A RESOLUTION AUTHORIZING PARTIAL PAYMENT NO. 2 TO NUVISTA DESIGNS GENERAL CONTRACTORS LLC FOR EMERGENCY REPAIRS TO THE ROOFING AT THE POLICE DEPARTMENT AND COURTS

WHEREAS, by letter dated September 23, 2025, the Commissioner of the Department of Public Works certified that the work under Contract between the City of Mount Vernon (the "City") and Nuvista Designs General Contractors LLC (the "Contractor") for "Emergency Repairs to the Roofing at the Police Department and Courts" project has been performed in a good and substantial manner by the Contractor; and

WHEREAS, the Contractor is entitled to receive Partial Payment No. 2 of $147,250.00, as directed by the terms of the contract; **NOW, THEREFORE, BE IT**

RESOLVED, that the City Comptroller is hereby authorized and directed to process Partial Payment No. 2 of $147,250.00 to Nuvista Designs General Contractors LLC, as certified by the Commissioner of the Department of Public Works. The payment draft shall be delivered to the Corporation Counsel, who will disburse the payment to the Contractor upon receipt of proof that there are no liens against the project; this payment remains subject to the filing of all required documents by the Contractor; **BE IT FURTHER**

RESOLVED, funds for this Partial Payment No. 2, in the amount of $147,250.00, are available under Bond Anticipation Note (BAN) Budget Code H1620.203 C952.