

REPORT OF THE FINANCE COMMITTEE

MARCH 4, 2026

A meeting of the Finance Committee was held on Wednesday, March 4, 2026, at 7:01 p.m. in the Aldermanic Chamber and duly noticed in two places, including the City's website, in accordance with the requirements of RSA 91-A:2 II.

Alderman Patricia Klee, Vice-Chairman, presided.

Members of the Committee present: Alderman Patricia Klee, Vice Chair
Alderman-at-Large Lori Wilshire
Alderman-at-Large Ben Clemons
Alderman Vengerflutta Smith

Members not in Attendance: Mayor Jim Donchess
Alderman-at-Large Alicia Gregg
Alderman John Sullivan

Also in Attendance: Tim Cummings, Administrative Services Director
Amy Girard, Purchasing Manager
Shawn Smith, Plant Operations Director, Nashua School District
Dan Hudson, City Engineer
David Boucher, Superintendent of Wastewater
Jeff Lafleur, Superintendent of Solid Waste
Bryan Conant, Superintendent of Parks

PUBLIC COMMENT - None

COMMUNICATIONS

From: Amy Girard, Purchasing Manager
Re: One (1) sidewalk plow in the amount not to exceed \$195,005.00 funded from CERF/ 81-Capital Outlay/Improvements

MOTION BY ALDERMAN CLEMONS TO ACCEPT, PLACE ON FILE, AND APPROVE THE PURCHASE OF A MT TRACKLESS SIDEWALK PLOW WITH HP FAIRFILED IN THE AMOUNT NOT TO EXCEED \$195,005. FUNDING WILL BE THROUGH DEPARTMENT: 191 SCHOOL DEPARTMENT; FUND: CERF/81-CAPITAL OUTLAY/IMPROVEMENTS
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: 2026 Pavement Management Engineering Services in the amount not to exceed \$400,000 funded from Bond/ 53- Professional & Technical Services

MOTION BY ALDERMAN CLEMONS TO ACCEPT, PLACE ON FILE, AND APPROVE THE ENGINEERING SERVICES CONTRACT WITH IMEG CONSULTANTS CORP. FOR THE MANAGEMENT AND CONSTRUCTION ADMINISTRATION OF THE 2026 PAVING PROGRAM IN THE AMOUNT NOT TO EXCEED \$400,000. FUNDING WILL BE THROUGH DEPARTMENT: 160 ADMIN/ENGINEERING; FUND: BOND/53-PROFESSIONAL & TECHNICAL SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: 2026 Paving Program Contract 2 in the amount not to exceed \$4,972,326.50 funded from Bond/ 54- Property Services

MOTION BY ALDERMAN CLEMONS TO ACCEPT, PLACE ON FILE, AND AWARD A CONSTRUCTION CONTRACT FOR THE 2026 PAVING PROGRAM – CONTRACT 2 - TO SUNSHINE PAVING CORPORATION IN THE AMOUNT NOT TO EXCEED \$4,972,326.50. FUNDING WILL BE THROUGH DEPARTMENT: 160 ADMIN/ENGINEERING; FUND: BOND/54-PROPERTY SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: 2026 Construction Materials Testing in the amount not to exceed \$41,330 funded from Bond/ 53-
Professional & Technical Services

MOTION BY ALDERMAN CLEMONS TO ACCEPT, PLACE ON FILE, AND APPROVE THE ENGINEERING SERVICES CONTRACT WITH S. W. COLE ENGINEERING, INC., FOR THE ENGINEERING SERVICES AND MATERIAL TESTING FOR THE PAVING PROGRAM IN THE AMOUNT NOT TO EXCEED \$41,330. FUNDING WILL BE THROUGH DEPARTMENT: 160 ADMIN/ENGINEERING; FUND: BOND/53-PROFESSIONAL & TECHNICAL SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Class A Biosolids Upgrade Final Design Services in the amount not to exceed \$1,061,779 funded from SRF
Loan/ 53- Professional & Technical Services

MOTION BY ALDERMAN CLEMONS TO ACCEPT, PLACE ON FILE, AND APPROVE A CONTRACT WITH WRIGHT PIERCE FOR THE CLASS A BIOSOLIDS UPGRADE FINAL DESIGN PHASE FOR PLANS AND SPECIFICATION SUBMITTALS UP TO 60% DESIGN IN THE AMOUNT NOT TO EXCEED \$1,061,779. FUNDING WILL BE THROUGH DEPARTMENT: 169 WASTEWATER; FUND: SRF LOAN/53-PROFESSIONAL & TECHNICAL SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Change Order #1 for the Four Hills Landfill Blower/Flare Replacement in the amount not to exceed \$70,150
funded from Bond/ 54- Property Services

MOTION BY ALDERMAN CLEMONS TO ACCEPT, PLACE ON FILE, AND APPROVE A CONTRACT AMENDMENT/CHANGE ORDER WITH SCS FIELD SERVICES TO COMPLETE LANDFILL GAS RECOVERY WELL RAISING FOR THE FOUR HILLS LANDFILL BLOWER/FLARE REPLACEMENT IN THE AMOUNT NOT TO EXCEED \$70,150. FUNDING WILL BE THROUGH DEPARTMENT: 168 SOLID WASTE; FUND: BOND/54-PROPERTY SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Purchase of a lighting structure system for Murray Field in the amount not to exceed \$205,000 funded from
Capital/ 54- Property Services

MOTION BY ALDERMAN CLEMONS TO ACCEPT, PLACE ON FILE, AND APPROVE THE PURCHASE OF A 2026 LIGHT STRUCTURE SYSTEM WITH TOTAL LIGHT CONTROL-TLC FOR LED TECHNOLOGY FOR MURRAY FIELD WITH MUSCO LIGHTING SYSTEMS IN THE AMOUNT NOT TO EXCEED \$205,000. FUNDING WILL BE THROUGH DEPARTMENT: 177 PARKS & RECREATION; FUND: CAPITAL/54-PROPERTY SERVICES
MOTION CARRIED

NEW BUSINESS – RESOLUTIONS – None

NEW BUSINESS – ORDINANCES – None

TABLED IN COMMITTEE - None

RECORD OF EXPENDITURES

MOTION BY ALDERMAN CLEMONS THAT THE FINANCE COMMITTEE HAS COMPLIED WITH THE CITY CHARTER AND ORDINANCES PERTAINING TO THE RECORD OF EXPENDITURES FOR THE PERIOD FROM FEBRUARY 13, 2026 THROUGH FEBRUARY 26, 2026
MOTION CARRIED

GENERAL DISCUSSION

PUBLIC COMMENT - None

REMARKS BY THE ALDERMEN

ADJOURNMENT

**MOTION BY ALDERMAN WILSHIRE TO ADJOURN
MOTION CARRIED**

The Finance Committee meeting was adjourned at 7:37 p.m.

Alderman Ben Clemons
Acting Committee Clerk