
7:00 PM

Aldermanic Chamber

or immediately after Joint Mtg. - Cte. on Infrastructure and Police Commission

1. ROLL CALL
2. PUBLIC COMMENT
3. COMMUNICATIONS

From: Amy Girard, Purchasing Manager

Re: FY27 bus vehicle supplies in the amount not to exceed \$70,000 funded from Transit Grants/61-Supplies & Materials

From: Amy Girard, Purchasing Manager

Re: Nashua Police Department Binocular Night Vision in the amount not to exceed \$29,729.91 funded from Homeland Security Grant/71- Equipment

From: Amy Girard, Purchasing Manager

Re: SWAT Bulletproof Vests in the amount not to exceed \$98,228.81 funded from Homeland Security SWAT Grant and General Fund/ 71- Equipment

From: Amy Girard, Purchasing Manager

Re: Mobile Wireless Routers, Antenna and Docking Stations in the amount not to exceed \$39,844.93 funded from General Fund/ 71- Equipment

From: Amy Girard, Purchasing Manager

Re: Replacement roofs for Nashua Fire Rescue in the amount not to exceed \$552,795.37 funded from Bond/54- Property Services

From: Amy Girard, Purchasing Manager

Re: Four Hills Landfill Phase IV Litter Control Fence Extension in the amount not to exceed \$278,250 funded from Bond/ 54- Property Services

From: Amy Girard, Purchasing Manager

Re: Landfill Leachate Telemetry Scada Panel Relocation CO #1 in the amount not to exceed \$58,586.32 funded from Bond/ 54- Property Services

From: Amy Girard, Purchasing Manager

Re: Four Hills Landfill Phase IV Stage 1 Construction CO #5 in the amount not to exceed \$98,786.28 funded from Bond/ 54- Property Services

From: Amy Girard, Purchasing Manager

Re: 2026 Pavement Preservation Program in the amount not to exceed \$894,875 funded from Bond/ 54- Property Services

From: Amy Girard, Purchasing Manager

Re: 2025 Sewer Replacement Project Change Order #7 in the amount not to exceed \$1,000,000 funded from Bond/54- Property Services

From: Amy Girard, Purchasing Manager

Re: 2026 Paving Program Contract 2 Change Order #1 in the amount not to exceed \$350,000 funded from Bond/ 54- Property Services f

From: Amy Girard, Purchasing Manager

Re: Purchase of traffic signal equipment in the amount not to exceed \$35,400 funded from Amherst Street Traffic Mitigation/ 71- Equipment

From: Amy Girard, Purchasing Manager

Re: Greeley Park Wading Pool Design & Construction in the amount not to exceed \$298,200 funded from Bond/ 54- Property Services

From: Amy Girard, Purchasing Manager

Re: Wastewater Treatment Facility Drop Ceiling Installation in the amount not to exceed \$32,812.50 funded from Wastewater Fund/ 81- Capital Outlay/Improvements

4. NEW BUSINESS – RESOLUTIONS

5. NEW BUSINESS – ORDINANCES

6. TABLED IN COMMITTEE

R-26-033

Endorsers: Mayor Jim Donchess
Alderman Patricia Klee
Alderman Vengerflutta Smith
Alderman-at-Large Alicia Gregg
Alderman Richard A. Dowd
Alderman-at-Large Shoshanna Kelly
Alderman Tom Lopez
Alderman-at-Large Lori Wilshire

AUTHORIZING THE CITY OF NASHUA TO ENTER INTO CONTRACTS WITH THE SOUHEGAN VALLEY TRANSPORTATION COLLABORATIVE, NASHUA COMMUNITY COLLEGE, RIVIER UNIVERSITY, TOWN OF HUDSON AND TOWN OF MERRIMACK FOR TRANSIT SERVICES

7. RECORD OF EXPENDITURES

8. GENERAL DISCUSSION

9. PUBLIC COMMENT

10. REMARKS BY THE ALDERMEN

11. ADJOURNMENT