



THE CITY OF NASHUA

Office of Administrative Services

"The Gate City"

Joint Committee on Infrastructure & Police Commission

Meeting of June 3, 2026

Agenda

A joint meeting of the Committee on Infrastructure & Police Commission is scheduled for Wednesday, June 3, 2026 at 6:00 PM in the Aldermanic Chamber

1. Opening Committee Meeting - General Introductory Remarks	Chairman O'Brien & Tim Cummings
2. Public Comment	-----
3. Approval of Minutes Minutes of February 11 th , 2026	Chairman O'Brien
4. General Progress Update - Tim Cummings To Provide Project Status	Review by Tim Cummings
5. Approval of Invoices - WT Invoice Feb 28th Invoice - \$2,425.92 - Room Alert Nov 17th 2025 Invoice- \$2,867,.50 - Amazon Feb 26th Invoice - \$1,080.65 - Amazon Mar 2nd Invoice - \$1466.97 - ARI Pheonix Feb 17th Invoice - \$54,973.36 - Carpet Center Corp. Mar 3rd Invoice- \$2,686.00 - Dell Technologies Jan 5th Invoice - \$26,328.56 - Dell Technologies Dec 4th Invoice - \$47,547.36 - Lavalles Bresinger Architects Jan 12th Invoice- \$5,093.50 - Lavalles Bresinger Architects Feb 13th Invoice - \$1,489.25 - TCS Phone System Apr 1st Invoice- \$139,162.83 - TCS Phone System Apr 1st Invoice - \$36,2603.37 - VHB Inc. Apr 1st Invoice - \$8,578.87 - VHB Inc. Feb 24th Invoice - \$4,955.00 - VHB Inc. Jan 30th Invoice - \$17,723.00 - VHB Inc. Dec 28th 2025 Invoice - \$3,215.00 - GPI Invoice Feb 17th Invoice - \$1,747.94 - GPI Invoice Mar 16th Invoice - \$2,522.35 - GPI Invoice Apr 13th Invoice - \$2,189.70 - GPI Invoice May 11th Invoice - \$234.00	T. Cummings

6. Approval of New Contracts / Proposals - Home Depot - \$2,194.68 - Merrimack Valley Door - \$902.35 - Rowell's Services - \$33,280.00	T. Cummings
7. General Financial Overview - \$3,500,000.00 Authorized - \$3,415,317.90 Budgeted through construction - \$2,440,210.57 in current spending	T. Cummings
8. Old or Miscellaneous Business Items - Future Meeting Needs - Administrative Invoice Approval	-----
Adjourn Next Meeting: <u> N/A </u>	