

REPORT OF THE FINANCE COMMITTEE

June 3, 2026

A meeting of the Finance Committee was held on Wednesday, June 3, 2026, 7:00 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.

Mayor Jim Donchess, Chairman, presided.

Members of the Committee present: Alderwoman Vengerflutta Smith
Alderman John Sullivan
Alderman-at-Large Alicia Gregg
Alderman-at-Large Lori Wilshire
Alderman Patricia Klee, Vice Chair
Mayor Jim Donchess, Chairman

Members not in Attendance: Alderman-at-Large Ben Clemons

Also in Attendance: Tim Cummings, Administrative Services Director
Amy Girard, Purchasing Manager
Dawn Enwright, CFO
Camille Correa, Transportation Administrator
Karen Smith, NPD Business Manager
Eric Tremblay, Assistant Fire Chief
Adam Pouliot, Assistant Fire Chief
Jeff Lafleur, Superintendent of Solid Waste
Dan Hudson, City Engineer
Bryan Conant, Superintendent of Parks
Dan Boucher, Superintendent of Wastewater
Matt Sullivan, Community Development Director

ROLL CALL

PUBLIC COMMENT

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

**MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND APPROVE THE PURCHASE OF VARIOUS REPLACEMENT PARTS FOR THE GILLIG BUS FLEET IN THE AMOUNT NOT TO EXCEED \$70,000. FUNDING WILL BE THROUGH DEPARTMENT: 186 TRANSPORTATION; FUND: TRANSIT GRANTS/61 - SUPPLIES & MATERIALS
MOTION CARRIED**

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

**MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD THE PURCHASE OF FOUR (4) NIGHT VISION BINOCULARS FROM NOCTURN INDUSTRIES IN THE AMOUNT NOT TO EXCEED \$29,729.91. FUNDING WILL BE THROUGH DEPARTMENT: 150 POLICE DEPARTMENT; FUND: HOMELAND SECURITY GRANT/71-EQUIPMENT
MOTION CARRIED**

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

MOTION BY ALDERMAN SULLIAN TO ACCEPT, PLACE ON FILE, AND APPROVE THE PURCHASE OF 28 SWAT REPLACEMENT BODY ARMOR FROM LIONHEART ALLIANCE IN THE AMOUNT NOT TO EXCEED \$98,228.81. FUNDING WILL BE THROUGH DEPARTMENT: 150 POLICE DEPARTMENT; FUND: HOMELAND SECURITY SWAT GRANT/71 - EQUIPMENT \$97,050 AND GENERAL FUND/71 - EQUIPMENT \$1,178.81
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A CONTRACT TO TRANSCOR INFO TECHNOLOGIES FOR THE PURCHASE AND INSTALLATION OF MOBILE WIRELESS ROUTERS, ANTENNAS, AND DOCKING STATIONS FOR IPADS IN 14 VEHICLES WITHIN THE FIRE DEPARTMENT FLEET IN THE AMOUNT NOT TO EXCEED \$39,844.93. FUNDING WILL BE THROUGH DEPARTMENT: 152 FIRE RESCUE; FUND: GENERAL FUND/71 - EQUIPMENT
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AWARD A CONTRACT TO PETER DESALVO CONTRACTING, LLC, FOR REPLACING THE ROOF AT FIRE ALARM, STATION 3, AND REPAIR/PARTIAL REPLACEMENT OF THE ROOF AT STATION 2, AND ALSO INCLUDING A CONTINGENCY AMOUNT OF \$50,000 WHICH WILL COVER ANY UNKNOWNNS IN THE AMOUNT NOT TO EXCEED \$552,795.37. FUNDING WILL BE THROUGH DEPARTMENT: 152 FIRE RESCUE; FUND: BOND/54 – PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A CONTRACT TO CHARTER CONTRACTING FOR THE CONSTRUCTION OF 735 FEET OF LANDFILL PERIMETER LITTER FENCE ON THE EAST SIDE OF THE PHASE IV LANDFILL IN THE AMOUNT NOT TO EXCEED \$278,250. FUNDING WILL BE THROUGH DEPARTMENT: 168 SOLID WASTE; FUND: BOND/54 – PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND APPROVE CHANGE ORDER #1 FOR INSTALLING AND PROGRAMMING A NEW SCADA/TELEMETRY PANEL ON THE PHASE IV LANDFILL LEACHATE PUMP HOUSE FROM ELECTRICAL INSTALLATIONS, LLC, IN THE AMOUNT NOT TO EXCEED \$58,586.32. FUNDING WILL BE THROUGH DEPARTMENT: 168 SOLID WASTE; FUND: BOND/54 - PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND APPROVE CHANGE ORDER #5 FOR ADDITIONAL COSTS RELATED TO THE PHASE IV, STAGE 1 LANDFILL CONSTRUCTION PROJECT FROM CHARTER CONTRACTING COMPANY, IN THE AMOUNT NOT TO EXCEED \$98,786.28. FUNDING WILL BE THROUGH DEPARTMENT: 168 SOLID WASTE; FUND: BOND/54 - PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A CONTRACT FOR THE 2026 PAVEMENT PRESERVATION PROGRAM THAT INCLUDES APPROXIMATELY 60 MILES OF STREETS AND MICRO-SURFACING OF SELECTED ROADS TO SEALCOATING, INC., DBA INDUS, IN THE AMOUNT NOT TO EXCEED \$894,875. FUNDING WILL BE THROUGH DEPARTMENT: 160 ADMIN/ENGINEERING; FUND: BOND/54 - PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND APPROVE CHANGE ORDER #7 RELATIVE TO THE 2025 SEWER REPLACEMENT PROJECT FOR CONSTRUCTION OF MANHOLES AND RAISE MANHOLE COVERS TO GRADE, SUPPORT SEWER LINING EFFORTS AND PROVIDE EMERGENCY SEWER REPAIRS AS NEEDED FROM CRISP CONTRACTING, IN THE AMOUNT NOT TO EXCEED \$1,000,000. FUNDING WILL BE THROUGH DEPARTMENT: 160 ADMIN/ENGINEERING; FUND: BOND/54 - PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND APPROVE CHANGE THE 2026 PAVING PROGRAM CONTRACT 2, CHANGE ORDER #1, FOR ADDITIONAL SIDEWALK WORK AND DRAINAGE IMPROVEMENTS FROM SUNSHINE PAVING, IN THE AMOUNT NOT TO EXCEED \$350,000. FUNDING WILL BE THROUGH DEPARTMENT: 161 STREETS AND 169 WASTEWATER; FUND: BOND/54 - PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND APPROVE THE PURCHASE OF 12 YUNEX TRAFFIC SIGNAL CONTROLLERS FROM OCEAN STATE SIGNAL, IN THE AMOUNT NOT TO EXCEED \$35,400. FUNDING WILL BE THROUGH DEPARTMENT: 160 ADMIN/ENGINEERING; FUND: AMHERST STREET TRAFFIC MITIGATION/74 - EQUIPMENT
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A CONTRACT TO WESTON AND SAMPSON TO DESIGN & RECONSTRUCT THE GREELEY PARK WADING POOL, IN THE AMOUNT NOT TO EXCEED \$298,200. FUNDING WILL BE THROUGH DEPARTMENT: 177 PARKS; FUND: BOND/54 - PROPERTY SERVICES
MOTION CARRIED

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

MOTION BY ALDERMAN SULLIVAN TO ACCEPT, PLACE ON FILE, AND AWARD A CONTRACT TO TRUSTED MAINTENANCE SOLUTIONS FOR THE INSTALLATION OF DROP CEILINGS IN 5 AREAS OF THE WASTEWATER

**TREATMENT FACILITY, IN THE AMOUNT NOT TO EXCEED \$32,812.50. FUNDING WILL BE THROUGH DEPARTMENT: 169 WASTEWATER; FUND: WASTEWATER FUND/81 - CAPITAL OUTLAY/IMPROVEMENTS
MOTION CARRIED**

NEW BUSINESS – RESOLUTIONS - None

NEW BUSINESS – ORDINANCES – None

TABLED IN COMMITTEE

**MOTION BY ALDERMAN SULLIVAN TO REMOVE FROM THE TABLE R-26-033
MOTION CARRIED**

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 Thomas 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

**MOTION BY ALDERMAN SULLIVAN TO RECOMMEND FINAL PASSAGE
MOTION CARRIED**

RECORD OF EXPENDITURES

**MOTION BY ALDERMAN SULLIVAN THAT THE FINANCE COMMITTEE HAS COMPLIED WITH THE CITY CHARTER AND ORDINANCES PERTAINING TO THE RECORD OF EXPENDITURES FOR THE PERIOD FROM MAY 15, 2026 THROUGH MAY 28, 2026
MOTION CARRIED**

GENERAL DISCUSSION

PUBLIC COMMENT

REMARKS BY THE ALDERMEN

ADJOURNMENT

**MOTION BY ALDERMAN KLEE TO ADJOURN
MOTION CARRIED**

The Finance Committee meeting was adjourned at 7:53 p.m.

Alderman John Sullivan
Committee Clerk