



THE CITY OF NASHUA

*Division of Public Works
Administration*

"The Gate City"

Board of Public Works Meeting of July 30, 2026 Agenda

A meeting of the Board of Public Works is scheduled for Thursday, July 30, 2026 at 4:00 p.m. in the Mine Falls Conference Room, 848 West Hollis Street, Nashua, NH 03062.

- I. Roll Call**
- II. Motion:** To approve the agenda as submitted.
- III. Motion:** To approve the minutes of the Board of Public Works Meeting of June 25, 2026.
- IV. Public Comment**
- V. Greeley Park Advisory Committee Referral:** Request to do a selective cut in Greeley Park.
- VI. Wastewater Department**
 - A. Motion:** To approve the User Warrants as presented.
 - B. Motion:** To approve the creation of an Assistant Superintendent position at the Wastewater Department. The position will be unaffiliated and Grade 20. Funding will be through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 51 Salaries & Wages.
- VII. Parks**
 - A. Motion:** To approve the purchase of one 2026 Toro GM5910 Groundmaster Mower from Turf Products of Enfield Connecticut off the Sourcewell Contract - 18696 for the price of \$176,045.81. Funding will be through Department: 177 Parks & Recreation; Fund: Trust; Activity: CERF.
 - B. Motion:** To approve the purchase of a 2026 ABI Force Z23HLT Laser Ready infield groomer for a price of \$59,826.61. Funding will be through Department 177 Parks; Fund: Trust; Activity: CERF.
 - C. Motion:** To approve the purchase of a new playground structure and playground equipment for Los Amigos Park with a total cost of \$145,000 pursuant to the Sourcewell Contract #010521. Funding will be through Department: 177 Parks; Fund; Capital; Activity: Los Amigos.
 - D. Motion:** To approve the purchase of a new playground structure and playground equipment for Jeff Morin Park with a total cost of \$153,483 pursuant to the Sourcewell Contract #010521. Funding will be through Departments: 177 Parks and 161 Streets; Fund: Grant and Capital; Activity: Jeff Morin Park Improvements and Infrastructure.

VIII. Engineering Department

- A. Motion:** To approve the Sewer Service Permits and Fees as submitted.
- B. Motion:** To approve the Pole License Petition as listed in the staff report.
- C. Motion:** To approve the engineering contract for pavement management services with Stantec Consulting Services, Inc. of Burlington, MA in an amount not to exceed \$43,700. Funding will be through: 160 Admin/Eng; Fund: Bond; Activity Paving.
- D. Motion:** To approve the engineering services contract Amendment #4 with CMA Engineers, Inc. of Portsmouth, NH in the amount not to exceed \$23,362 for the design and management of the Nashua Heritage Rail Trail East Project. Funding through Department: 180 Community Development; Fund: Grant and Capital; Activity: NHDOT Heritage Rail Trail
- E. Informational:** Street Opening Permits issued for Streets in Moratorium.

IX. Administration Department

- A. Informational:** Director's Report

X. Commissioner's Comments

XI. Personnel

XII. Non-Public Session - Pursuant to RSA 91-A:3, II(b) The hiring of any person as a public employee.

**MEETING OF THE BOARD OF PUBLIC WORKS
JUNE 25, 2026
MEETING MINUTES**

A meeting of the Board of Public Works was held on June 25, 2026, at 4:00 p.m., at the Division of Public Works Administration Building in the Mine Falls Conference Room, 848 West Hollis Street, Nashua, New Hampshire 03062.

Chairman James Donchess, Mayor, declared the meeting to order at 4:00 p.m. and called the roll.

I. ROLL CALL

Members Present:

Chairman, James Donchess, Mayor
Vice-Chairman, Matthew Gregg, Commissioner
Commissioner, June Lemen
Commissioner, Paul Shea

Members Absent

Commissioner, Manny Espitia

Also Present:

Richard A. Dowd, Aldermanic Liaison
Lisa Fauteux, Director, Division of Public Works
Bryan Conant, Superintendent, Parks and Recreation
David Boucher, Superintendent, Wastewater
Dan Hudson, P.E., City Engineer
Claire Edwards, Executive Assistant, Division of Public Works

II. MOTION: TO APPROVE THE AGENDA AS SUBMITTED

Chairman, James Donchess, Mayor

Alright, we have first, the agenda. Commissioner Gregg.

Motion by Commissioner Gregg: To Approve The Agenda As Submitted.

MOTION CARRIED: Unanimously

III. MOTION: TO APPROVE THE MINUTES OF THE BOARD OF PUBIC WORKS MEETING OF MAY 28, 2026, AND THE MINUTES OF THE SPECIAL BOARD OF PUBLIC WORKS MEETING OF MAY 21, 2026.

Chairman, James Donchess, Mayor

Next, we have Item III, the minutes. Commissioner Shea.

Motion by Commissioner Shea: To Approve The Minutes Of The Board Of Public Works Meeting Of May 28, 2026, And The Minutes Of The Special Board Of Public Works Meeting of May 21, 2026.

MOTION CARRIED: Unanimously

IV. PUBLIC COMMENT

Chairman, James Donchess, Mayor

Public Comment. Is there any member of the public who would like to speak to the Board on any of our agenda items? Apparently, no.

V. BOARD OF ALDERMEN REFERRAL

A. Resolution R 26-043, Authorizing A Fourth Amendment To The Site Lease Agreement With Cingular Wireless PCS, LLC, Regarding The Cellular Antenna Site At Mine Falls Park.

Chairman, James Donchess, Mayor

So, we'll go to Item IV, Board of Aldermen Referral. Item A, Commissioner Lemen.

Motion by Commissioner Lemen: To Recommend Resolution R 26-043, Authorizing A Fourth Amendment To The Site Lease Agreement With Cingular Wireless PCS, LLC, Regarding The Cellular Antenna Site At Mine Falls Park.

Mayor Donchess

Any discussion? Commissioner Shea.

Discussion:

Commission, Paul Shea

Thank you. We were down for soccer this past weekend, and I was talking to some of the parents down at Mine Falls. They offered some feedback about the field conditions there, and I know that lease agreements represent a bit of an increase over where they've been at. Actually, a significant increase. I assured them that Superintendent Conant, we had someone who is very adept at knowing the turf, and that I would bring that back to the Department, with the Division and Board, so I'm doing that now. In time, where there is opportunity to level and stabilize the turf, I feel that was the core of the discussion.

Mayor Donchess

And the point being that the funds from the cell tower could be used to perform that work.

Commissioner Shea

Yes.

Mayor Donchess

Or help with that or whatever.

Commissioner Shea

Yeah, and as we have an increase, it creates more opportunity to perhaps consider bonding and significant stabilization of the turf, and yeah. Thank you.

Ms. Fauteux, Director, Division of Public Works

Okay. Thank you for that feedback.

Mayor Donchess

Thank you. Okay, the pending motion is to recommend passage of this resolution. Any other discussion?

MOTION CARRIED: Unanimously

B. **Resolution R-26-046 Authorizing The Sale Of Surplus Property.**

Chairman, James Donchess, Mayor

Next, is Item B, Commissioner Gregg.

Motion by Commissioner Gregg: To Recommend Resolution R-26-046 Authorizing The Sale Of Surplus Property.

Mayor Donchess

Any discussion?

MOTION CARRIED: Unanimously.

VI. **PARKS DEPARTMENT**

A. **Motion: To Approve The Engineering Services Contract With The Turner Group Of Concord, New Hampshire In The Amount Not To Exceed \$103,600.00 For Design Engineering Services Of Centennial Pool. Funding Will Be Through: Fund: General; Account Category: 54 Property Services**

Chairman, James Donchess, Mayor

We now have the Parks Department. Item A, Commissioner Shea.

Motion by Commissioner Shea: To Approve The Engineering Services Contract With The Turner Group Of Concord, New Hampshire In The Amount Not To Exceed \$103,600.00 For Design Engineering Services Of Centennial Pool. Funding Will Be Through: Fund: General; Account Category: 54 Property Services

Bryan Conant, Superintendent, Parks and Recreation

Good afternoon, everyone. I'm the Park Superintendent, Bryant Conant. This would allow us to engage in and get into a contract with the Turner Group out of Concord, New Hampshire to design schematic designs to replace Centennial pool, so we can go out to bid to replace the pool. Centennial pool was built in the 1950s and it needs to be replaced. I'd be happy to answer any questions on this topic, if there are any.

Mayor Donchess

Anyone?

MOTION CARRIED: Unanimously

B. Motion: To Approve The Silver Knights To Install A Dishwasher In The Ground Level Concession Stand. Cost is \$10,610.00, Which Will Offset The Cost On Their Lease Rental For The Year Of 2026.

Chairman, James Donchess

Item B, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Silver Knights To Install A Dishwasher In The Ground Level Concession Stand. Cost is \$10,610.00, Which Will Offset The Cost On Their Lease Rental For The Year Of 2026.

Bryan Conant, Superintendent, Parks and Recreation

Alright, again, Superintendent, Bryant Conant of the Parks Department. This dishwasher would go in the concession stand at ground level, right behind home plate. I've been told that it will help increase the amount of volume they can do, and obviously, the dishwasher would stay in place if the Silver Knights were ever not to be the leader of Holman Stadium, and I'd be happy to answer any questions on this, if there are any.

Discussion:

Mayor Donchess

Would the Silver Knights contribute any of the cost?

Mr. Conant

They would pay for the entire cost, and I believe they would like the total sum of \$10,600.00 to be taken off of this year's lease, Mayor.

Mayor Donchess

So, in essence, the City is paying for it.

Mr. Conant

Yes, Mayor.

Mayor Donchess

Any other discussion or questions? Commissioner Shea.

Commissioner, Paul Shea

And the City would essentially own the improvements?

Mr. Conant

That is correct.

Commissioner Shea

We like volume.

Mayor Donchess

Alderman Dowd.

Alderman, Richard A. Dowd, Board of Aldermen

Is this a replacement or is this something new?

Mr. Conant

This is something new.

Mr. Dowd

And you said behind home plate.

Mr. Conant

Yes.

Mr. Dowd

So, it's for the suites?

Mr. Conant

No, no. The concession stand behind home plate. There is a ground level concession stand behind home plate, Alderman Dowd.

Mr. Dowd

I'm just curious what they were washing in a dishwasher.

Mr. Conant

Trays and things like that that they use to serve food.

MOTION CARRIED: Unanimously

VII. WASTEWATER DEPARTMENT

A. Motion: To Approve The User Warrants As Presented.

Chairman, James Donchess, Mayor

We have the Wastewater Department. Item A, Commissioner Gregg.

Motion by Commissioner Gregg: To Approve The User Warrants As Presented.

MOTION CARRIED: Unanimously

B. Motion: To Approve The Three-Year Contract In An Amount Not To Exceed \$329,500.00 With ADS, LLC Of Huntsville, Alabama For The Flow Monitoring Of The Collection System. Pending Approval Of FY27 Budget, Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 55 Other Services.

Chairman, James Donchess, Mayor

Item B, Commissioner Shea.

Motion by Commissioner Shea: To Approve The Three-Year Contract In An Amount Not To Exceed \$329,500.00 With ADS, LLC Of Huntsville, Alabama For The Flow Monitoring Of The Collection System. Pending Approval Of FY27 Budget, Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 55 Other Services.

David Boucher, Superintendent, Wastewater

Good evening, Dave Boucher, Wastewater Superintendent. This is to install flow monitoring devices at all our combined sewer overflow structures, as well as place flow meters in strategic locations throughout the collection system. Mostly, in our interceptors to get live data. These companies are required to pick up live information, so if something is triggered at a combined sewer overflow site, we can get the information quickly, and allow us to identify what the situation is, whether it is a discharge, and then we can report it on the website the following day. And they also provide us with a monthly report so we can provide it to the regulatory agencies. This is a 3-year contract. We went out to bid, and ADS is the low bidder on that.

Mayor Donchess

Discussion? Commissioner Shea.

Commissioner, Paul Shea

And it looks like they do work in Boston, and so they're very adept, and it will really be an enhancement of the monitoring, which is something that's important.

Mr. Boucher

Yes. They'd be new to us, but we did look at some of the references and other communities that they service throughout our area, as what was important to us is that they can; if a battery goes down, they have technicians that can change it out quickly. So, yes, they are reputable.

Commissioner Shea

Thank you.

MOTION CARRIED: Unanimously

.C. Motion: To Approve Amendment 2 In An Amount Not To Exceed \$60,000.00 To The Contract With Resource Management, Inc (RMI) Of Holderness, New Hampshire For Management Of Biosolids At The Wastewater Treatment Facility. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 54 Property Services.

Chairman, James Donchess, Mayor

Item C, Commissioner Lemen.

Motion by Commissioner Lemen: Motion: To Approve Amendment 2 In An Amount Not To Exceed \$60,000.00 To The Contract With Resource Management, Inc (RMI) Of Holderness, New Hampshire For Management Of Biosolids At The Wastewater Treatment Facility. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 54 Property Services.

David Boucher, Superintendent, Wastewater

Dave Boucher, Wastewater Superintendent. This is for the disposal of our biosolids. We hadn't budgeted enough for the season strictly because some of the weights of our loads went out heavier than expected. So this is just to cover the cost of the estimated final bill for the FY26 season.

MOTION CARRIED: Unanimously.

VIII. ENGINEERING DEPARTMENT

A. Motion: To Approve The Sewer Service Permits And Fees As Submitted.

Chairman, James Donchess

Engineering Department. Item A, Commissioner Gregg.

Motion by Commissioner Gregg: To Approve The Sewer Service Permits And Fees As Submitted.

MOTION CARRIED: Unanimously.

B. Motion: To Approve Change Order No. 2 To The 2026 Paving Program Contract 2 With Sunshine Paving Corporation Of Hudson, New Hampshire In An Amount Not To Exceed \$630,000.00. Funding Will Be Through: Departments 160 Admin/Eng And Wastewater; Funds: Bond; Activities: Paving, Sewer Infrastructure Improvements.

Chairman, James Donchess, Mayor

Item B, Commissioner Shea.

Motion by Commissioner Shea: To Approve Change Order No. 2 To The 2026 Paving Program Contract 2 With Sunshine Paving Corporation Of Hudson, New Hampshire In An Amount Not To Exceed \$630,000.00. Funding Will Be Through: Departments 160 Admin/Eng And Wastewater; Funds: Bond; Activities: Paving, Sewer Infrastructure Improvements.

Dan Hudson, P.E., City Engineer

Good afternoon, Dan Hudson, City Engineer. Last month, we had a change order to do some work in and around the Ledge Street area. We bring to you tonight for consideration a second change order with Sunshine Paving. This would enable us to do some repaving on West Hollis Street and sections of Manchester Street. West Hollis Street obviously came through, but we'd be paving from off Officer James Roche Drive through to Ledgewood. That area is kind of beat up, and if there are any questions about Manchester Street, Deputy City Engineer Mark Sanders is here. I'm sure he could address that because I'm not familiar exactly with what that is, but again, we're just trying to expand the existing contract we have with Sunshine to capture a couple of additional roads this year. Be happy to address any questions.

MOTION CARRIED: Unanimously.

C. Motion: To Approve The Award Of The Construction Contract For The 2026 Sewer & Drain Improvement Project To RWC Enterprises Of Nashua, New Hampshire In The Amount Not To Exceed \$749,395.00. Funding Will Be Through: 169 Wastewater; Fund: Bond; Activities: Sewer Rehab, Sewer Infrastructure Improvements And CSO Flooding.

Chairman, James Donchess, Mayor

We now have Item C, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Award Of The Construction Contract For The 2026 Sewer & Drain Improvement Project To RWC Enterprises Of Nashua, New Hampshire In The Amount Not To Exceed \$749,395.00. Funding Will Be Through: 169

Wastewater; Fund: Bond; Activities: Sewer Rehab, Sewer Infrastructure Improvements And CSO Flooding.

Dan Hudson P.E., City Engineer

This contract is for sewer and drain work. You may recall we brought a change order to Crisp's contract for \$1M last, I think it was last month. We usually have a couple sewer and drain contracts we put out each year; this is a separate contract from that, that we bid out. This one will have more drainage work than the other one has in it. But, again, we bid this out, received bids from a number of contractors, RWC Enterprises of Nashua, New Hampshire, was the low bidder, and we'd like to enter into a contract with them to do some sewer and drain work. I'd be happy to address any questions.

MOTION CARRIED: Unanimously.

D. Motion: To Approve Amendment No. 1 To The Engineering Services Contract With IMEG, Inc. Of Nashua, New Hampshire In The Amount Of \$388,000.00 For Professional Engineering Services For The 2026 Sewer & Drain Rehabilitation Program. Funding Will Be Through Department: 169 Wastewater; Fund: Bond; Activities: Sewer Rehab And CSO Flooding.

Chairman, James Donchess, Mayor

Next communication from, excuse me. Item D, Commissioner Gregg.

Motion by Commissioner Gregg: To Approve Amendment No. 1 To The Engineering Services Contract With IMEG, Inc. Of Nashua, New Hampshire In The Amount Of \$388,000.00 For Professional Engineering Services For The 2026 Sewer & Drain Rehabilitation Program. Funding Will Be Through Department: 169 Wastewater; Fund: Bond; Activities: Sewer Rehab And CSO Flooding.

Dan Hudson P.E., City Engineer

This contract is engineering support for both previous Crisp contract extensions, as well as the RWC contract that you just approved. This is a local engineering company. They provide full range of services. One of the main aspects is they're out in the field full time watching the construction occur, but they also help with design and tracking, and permitting, and that sort of thing. I'm seeking to contract them to support the City's in-house staff in managing this work. I'd be happy to address any questions.

MOTION CARRIED: Unanimously.

E. Motion: To Approve Amendment No. 1 To The Construction Engineering Services Contract For The 2025 CIPP Sewer Main Lining Project With IMEG, Inc. Of Nashua, New Hampshire In An Amount Of \$118,935.50. Funding Will Be Through Department: 169 Wastewater; Fund: Bond; Activity Sewer Rehab.

Chairman, James Donchess, Mayor

Next communication, or excuse me. Item E, Commissioner Shea.

Motion by Commissioner Shea: To Approve Amendment No. 1 To The Construction Engineering Services Contract For The 2025 CIPP Sewer Main Lining Project With IMEG, Inc. Of Nashua, New Hampshire In An Amount Of \$118,935.50. Funding Will Be Through Department: 169 Wastewater; Fund: Bond; Activity Sewer Rehab.

Dan Hudson, P.E., City Engineer

Again, this is engineering support services for some of the sewer work we do. In this case it's the CIPP lining project. We do CCTV and CIPP lining of pipes versus digging them when we can. IMEG has supported us in this contract. We amended the National Watermain and Cleaning Company's contract previously. Again, probably should have brought this engineering amendment at the same time because we need their support services to help us with this project work as well, so we're seeking to amend their contract. They've been providing these services under the same contract that was changed ordered, so we're seeking to extend that contract to continue their support on that project. I'd be happy to address any questions.

MOTION CARRIED: Unanimously.

F. Motion: To Approve The Engineering Services Contract For Tasks Required By The EPA MS4 Permit With Hazen And Sawyer, P.C. Of Manchester, New Hampshire In An Amount Of \$149,156.00. Funding Will Be Through Department: 169 Wastewater; Fund: Wastewater; Activity: Stormwater Abatement.

Chairman, James Donchess, Mayor

Item F, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Engineering Services Contract For Tasks Required By The EPA MS4 Permit With Hazen And Sawyer, P.C. Of Manchester, New Hampshire In An Amount Of \$149,156.00. Funding Will Be Through Department: 169 Wastewater; Fund: Wastewater; Activity: Stormwater Abatement.

Dan Hudson, P.E., City Engineer

The City is under an MS4 permit through EPA. That's for stormwater discharges to waterways. In order to comply with that permit, there are certain things we need to do. We need to test stormwater outfalls for illicit discharges and that sort of thing, as well as annually, we go through a whole process of updating our permit. Talking about the various ways that we achieve stormwater quality and things like that. Hazen has provided this service for a number of years. Again, they kind of work as an extension of our staff to help us put together this fairly large permit report each year and subcontract for the testing work that needs to occur. I'd be happy to address any questions.

MOTION CARRIED: Unanimously

G. Motion: To Approve The Award Of A Sewer Flow Metering And Capacity Analysis Contract For A Casino Project On Tara Boulevard To Hazen And Sawyer, P.C. Of Manchester, New Hampshire In An Amount Of \$34,880.09. Funding Will Be Through A Contribution Financed By The Casino Project Applicant.

Chairman, James Donchess, Mayor

Item G, Commissioner Gregg.

Motion by Commissioner Gregg: To Approve The Award Of A Sewer Flow Metering And Capacity Analysis Contract For A Casino Project On Tara Boulevard To Hazen And Sawyer, P.C. Of Manchester, New Hampshire In An Amount Of \$34,880.09. Funding Will Be Through A Contribution Financed By The Casino Project Applicant.

Dan Hudson, P.E., City Engineer

This is somewhat unique, and there are two of these in the packets. I'll take a couple of minutes to explain. Obviously, we have a sewer system in the City, and people want to connect or expand their use. Usually, it's a house or two here or there, so it's no big deal. In this case, we have a fairly large development off Tara Boulevard. A casino project, in this case. We just want to ensure that the sewer system has the capacity to handle their additional loading. Hazen and Sawyer maintain the City sewer model. The sewer model we can analyze pipe capacity versus demand, but the model doesn't go into every branch of every part of the sewer system, right? It's kind of a grosser level model. What this would do is it would be, they would expand the model into this area of the casino tie-in and analyze the projected flows from that development to determine if everything is okay or if improvements need to be made. In this case, there's a sewer pipe that goes under the F.E. Everett Turnpike, so we just want to make sure that it has sufficient capacity, as well as pipes downstream in our network. A little unique, but in this case, we believe this work is warranted. There are no City funds. The process would be borne by the applicant of that project, but given the City's purchasing policy, this has risen to the level that we feel we need to bring it to this Board, as well as Finance, just to get that approval. Despite the fact that there are no City funds being requested here for this work. I'd be happy to address any questions.

Discussion:

Mayor Donchess

Commissioner Shea.

Commissioner, Paul Shea

Just as a matter of curiosity, and I may have had this information once and lost it. For residential metering, we capture data on winter water usage and use that as the touchpoint for sewer metering, so that way we don't capture lawn watering and things like that. I'm curious how it works for places that do big volume and may or may not require sprinklers.

Mr. Hudson

I may ask the Wastewater Superintendent to step up on this one. But I believe your summary is fairly accurate. The thought process there is that if there is a summer heavier loading due to irrigation, so to speak, then that doesn't go down the sewer pipes, so therefore, we wouldn't be charging for that. That's kind of why we do the time-of-year basis for the sewer cost, but I believe the commercial is, well, I don't want to guess. I'm going to have the Wastewater Superintendent address that.

Commissioner Shea

And, appreciate you satisfying the curiosity. Thank you.

David Boucher, Superintendent, Wastewater

Dave Boucher, Wastewater Superintendent. That is correct. For residential, that's the way it is done because residents can water their lawn and do stuff that commercial cannot. The commercial is different. The commercial is just general usage.

Commissioner Shea

Okay. Simple answer, yeah. Alright, well, that was easy. Appreciate it thank you.

Mr. Hudson

You're welcome.

Mayor Donchess

Commissioner Lemen.

Commissioner, June Lemen

I was wondering. Okay, so they basically run a model of some sort, and they say we expect I don't know what a casino's average visitors are, so they say we anticipate having 300 visitors a night, we expect the toilets to be flushed this many times, and that sort of thing? And, so if they come back with something, I don't know, that you really feel that the City can't support it, well then, this is for my own edification. Does that, that information go to you guys in Engineering? Do you then go to Planning and say no, this can't happen, or significant infrastructure will have to be altered to make this happen?

Mr. Hudson

So, kind of yes on all the above. We've done this lots of times for traffic-related things; you're going to add so much traffic, and maybe we need a turn lane, or we need this, that, or the other thing, right? We haven't done this much with wastewater, but we're finding in certain cases that we need that level of comfort that we don't have, or analysis that we don't have. The applicants are required to submit for state permitting approval as well, so they already have to do a whole calculation of what their demand is going to be, and then they apply some peaking factors and things to that just for a level of safety, so to speak, to make sure that the system is not

overtaxed. This takes that further. It takes that information that we usually get, and Dave usually signs off on those permits at the state level, as well as one of the steps for approval. But we're going to take that information and apply it to our model and just make sure that doesn't create any issues downstream of the system through this modeling effort. And, I should have mentioned part of this modeling effort is there is a calibration as well, so they expand the network up in that area, but they also collect flows over a period of time, through rainfall events too because sometimes there is drainage connected in, and so they kind of calibrate the model to see what influences there are on the system, what the daily fluxuation flows are, and that sort of thing, and ultimately apply that new flow and the fluxuation daily forward and come to the conclusion that the systems can handle or can't handle it. If there were improvements needed, then yeah, we would say something needs to be done here, and it may be that we would upsize pipes downstream if that was needed. There may be some on-site measures that they can take, a pumping system where they temporarily store some and then surge it into our system at different times of day when the flows are lower. I don't know what the remedy would be in that situation. We would have to determine that, but this is the initial stage to at least get us through an approval process with an understanding of whether it is suitable, are we going to create problems downstream or not.

Commissioner Lemen

Thank you.

Mr. Hudson

You're welcome.

Mayor Donchess

Alderman Dowd.

Richard A. Dowd, Alderman, Board of Aldermen

Yes, does this work have to be done before final approval by the Planning Board, this site plan?

Mr. Hudson

In this case, they are pretty far along. We've had extensive discussions about traffic, so we're allowing this to be a condition of approval. However, we have made it known to them that proceeding with work is subject to their risk. Should we find out that something is needed, the cost may need to be borne by them. Currently, we don't know what those are or not. Maybe nothing is needed. Maybe something is needed. We're not holding back the Planning Board approval because it takes so long to go through building permit approval and get into construction, and that sort of thing. In this case, we're not proposing to hold back Planning Board approval, but proceeding with that, as well as any work, is subject to whatever risks they are taking on as part of the development process.

Mr. Dowd

Is this an analysis for the full scope? Two phases of the project?

Mr. Hudson

Yes, it would be; we would just take their full development, both phases, and apply it. It's possible we may find that at certain levels of construction, maybe they don't need something, and then the next phase two triggers it, I don't know. I really don't know what we're going to find. That's why we need to enter into this type of analysis, and then we'll cross those bridges when we get to them, depending on what we find out.

Mr. Dowd

Because two things: this has been approved twice by the Planning Board for when they want to use the ballroom for the casino. So, this is, I would assume there's no difference in flow with the casino being outside. The other thing is that the casino, and now it's going to be built with a parking garage, so there will be far less parking area collecting water and going in the sewer drain. I assume that will be taken into account.

Mr. Hudson

We have their full site plan showing what they're doing, and they're going to provide those sewer calculations and all those things. We just needed this authorization to move forward. If they come forward with information that convinces us that we actually don't need to do this, then we won't proceed with it, but in the interest of time to keep things moving, we want to get this on the agenda and get approved. We wouldn't take it to Finance until we had an agreement with them and they were ready to fund it and all those sorts of things. We just wanted to get this first step, and we'll work through the details with the applicant as we proceed.

Mr. Hudson

Thanks, Dave.

MOTION CARRIED: Unanimously.

H. Motion: To Approve The Award Of A Sewer Flow Metering And Capacity Analysis Contract For A Mixed-Use Project On East Spit Brook Road To Hazen And Sawyer, P.C. Of Manchester, New Hampshire In An Amount Of \$34,880.09. Funding Will Be Through A Contribution Financed By The Mixed-Use Project Applicant.

Chairman, James Donchess, Mayor

Item H, Commissioner Shea.

Motion by Commissioner Shea: To Approve The Award Of A Sewer Flow Metering And Capacity Analysis Contract For A Mixed-Use Project On East Spit Brook Road To Hazen And Sawyer, P.C. Of Manchester, New Hampshire In An Amount Of \$34,880.09. Funding Will Be Through A Contribution Financed By The Mixed-Use Project Applicant.

Dan Hudson, P.E., City Engineer

Same scenario as the casino project, but this is a different project, and they are in an initial due diligence phase currently, would be my assessment. It is off East Spit Brook Road, a fairly large

piece of property. They have mentioned a mixed-use development, some commercial, some residential, that sort of thing. Similar to the other case, it's a big enough development that we'd like some assurances that sewer capacity is not going to be an issue here. Basically, the same thing, different development. They just happened to come at the same time, but I'd be happy to address any questions about this one as well.

MOTION CARRIED: Unanimously.

I. Motion: To Approve The Purchase Of Video Detection Equipment From New England Traffic Solutions Of Glastonbury, Connecticut In An Amount Not To Exceed \$20,902.39. Funding Will Be Split Through The Daniel Webster Highway/Spit Brook Contributions Account (\$13,871.13) And The Main Street Traffic Mitigation Account (\$7,031.26).

Chairman, James Donchess, Mayor

Next communication from, excuse me. Item I, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Purchase Of Video Detection Equipment From New England Traffic Solutions Of Glastonbury, Connecticut In An Amount Not To Exceed \$20,902.39. Funding Will Be Split Through The Daniel Webster Highway/Spit Brook Contributions Account (\$13,871.13) And The Main Street Traffic Mitigation Account (\$7,031.26).

Dan Hudson, P.E., City Engineer

This is for the purchase of equipment as noted from the Traffic Mitigation. Corridor Accounts, split between a couple of them. The City has over 30 of these cameras up at intersections that do vehicle detection. Some of the equipment has been out there for quite a long time. Some of it is reaching its end of life. Some of it has experienced some hardship in terms of lightning strikes and that sort of thing, or equipment failures, as is normal for electronic equipment out there in the world. Through this money, we're seeking to replace some of the equipment, as well as buy some spare equipment, so we're seeking to purchase a new GS3 processor, which is the latest model. We sent a GS2 processor back for repair, well, we haven't yet, but we will. We're seeking to repair one of the processors that had some damage, but can be repaired and reimplemented as needed. And then, we're seeking to buy three new cameras. Again, those will go into inventory and be deployed as needed to replace those that may be damaged in the future. Just buys some parts so to speak to keep a good inventory and enable us to repair things as quickly as we can when we have issues. I'd be happy to address any questions.

Discussion:

Mayor Donchess

Commissioner Gregg.

Commissioner, Mathew Gregg

What's the current use of the video detection equipment? What are they used for?

Mr. Hudson

The video detection equipment, it is at our traffic signals, and it's only for vehicle detection currently. Previously, you had induction loops in the ground. A car would pull up, it would sense that vehicle, that massive metal, and it would put a call into the signal controller. In this case, it's a video-based system, so there is a 3-inch video camera that points downward, kind of an official eye view of the whole intersection. You draw a zone, a detection zone, manually. A car pulls into that zone, and it does a detection similar to how the loops would have done. The systems are purposely detuned, so to speak, in terms of clarity of the optics. You can't read a license plate or anything like that. I know that is a concern a lot of people have. We don't record video with them. As well, I know that sometimes we get requests from the police department or people involved in crashes or whatnot, asking if we have that, but we don't. We don't maintain video. We don't host it. It just does the vehicle detection effort and sends those calls to the controller, triggering the phases.

Commissioner Gregg

Thank you.

Mr. Hudson

You're welcome.

MOTION CARRIED: Unanimously

J. Informational: Street Opening Permits Issued For Streets In Moratorium.

Chairman, James Donchess, Mayor

We now have. Well, we're now onto Administration. Oh, excuse me.

Lisa Fauteux, Director, Division of Public Works

The informational?

Dan Hudson, P.E., City Engineer

Just an informational. Thank you.

IX. ADMINISTRATION DEPARTMENT

A. Motion: To Approve An Agreement With Bill's World Class Cleaning Service Of North Hampton, New Hampshire In The Amount Of \$90,000.00 For Cleaning Of The DPW Facility, Street And Traffic Buildings And The Wastewater Treatment Facility. Funding Will Be Through: 160 Admin/Engineering, 161 Streets, And 168 Solid Waste; Fund: General; Account Classification: 54 Property Services; 169 Wastewater; Fund: Wastewater; Account Classification: 54 Property Services.

Chairman James Donchess

We'll move on to Administration. Item A, Commissioner Gregg.

Motion by Commissioner Gregg: To Approve An Agreement With Bill's World Class Cleaning Service Of North Hampton, New Hampshire In The Amount Of \$90,000.00 For Cleaning Of The DPW Facility, Street And Traffic Buildings, And The Wastewater Treatment Facility. Funding Will Be Through: 160 Admin/Engineering, 161 Streets, And 168 Solid Waste; Fund: General; Account Classification: 54 Property Services; 169 Wastewater; Fund: Wastewater; Account Classification: 54 Property Services.

Lisa Fauteux, Director, Division of Public Works

This is the cleaner that we've had for a very long time, and he does a very good job. I think I said this last time, I don't know who Bill is. His name is Gary. That's the name of the company; anyway, they've done a good job, so we recommend another one-year contract with them.

MOTION CARRIED. Unanimously

B. Informational: Director's Report

Chairman, James Donchess, Mayor

Now, we have the Director's Report.

Lisa Fauteux, Director, Division of Public Works

Thank you. This is a picture of some ADA ramp work on Brook Street that was done by Sunshine Paving, a subcontractor. It's part of our Paving Program.

We had a beautiful sunny day for our young superheroes to come out to Greeley Park on June 13th to learn how to be a Jedi, watch a superhero show, and meet some of their favorite characters. We also had over 20 vendors. All of our DPW facilities were there with tables and displays. We had food trucks, and the first 250 kids received a lightsaber, cape, and mask, and free ice cream. It was very well attended.

Our city pools opened, actually, today, and we have a soft opening today and tomorrow from 1:00 to 5:00, just to allow our newest lifeguards an opportunity to get used to the pools in their new positions. Our regular hours begin Saturday, June 27th. All three city pools are open each day during the summer from 1:00 to 7:00, Monday through Friday, and 1:00 to 6:00 on Saturday and Sunday. Very popular and very busy.

Our swim lessons will begin the week of June 29th and run through the middle of August. All of our sessions are fully booked this season.

Our Street crews worked to replace the rotten ramps at Centennial pool with new concrete ramps to meet ADA requirements.

Our Street crews are currently pouring the t-pads for the disc golf course. We avoid a lot of money by doing this in-house, and some of them have already been installed, and I think the remaining nine will be there shortly. Then we just need to install the basket and the signage, and we're ready to go. That's very exciting. A long time coming.

Street crews worked to repair a catch basin at Nashua High School North. It had failed due to water infiltration and poor pavement conditions around it.

These are the bridges. Again, at Robie Park as part of the disc golf course. They look really, really nice, and even if you don't play disc golf, it's a beautiful walk in the woods if you get the opportunity.

The new fuel tank for the landfill has been installed on the Hauler Road by the Phase Four landfill. It will service landfill equipment, and also serve as a backup fueling source if our main fueling station ever goes down.

Just a reminder, we had, as some of you may have heard, we had a fire in one of our trash trucks due to lithium-ion batteries. Please, please, please do not put those in the trash. Bring those to the scale house or to this building, and we'll accept them here. It could have been, we were able to get everything out of the truck on time, so nothing serious happened to the truck, thank goodness, or the employees.

Commissioner, Matthew Gregg

Does that include swollen batteries? So, anything that's compromised? Is it okay to bring it to--

Ms. Fauteux

--yes, when in question, bring them.

Commissioner Gregg

Okay, right.

Ms. Fauteux

We're happy to take them. Yes, thank you for mentioning that. Any batteries that you're unsure of, please bring them to us, and we'll dispose of them properly or recycle them.

Richard A. Dowd, Alderman, Board of Aldermen

Is there a container here that you can drop them off in, or do you have to bring them into the building?

Ms. Fauteux

You have to bring those. We don't have a container; you'd have to bring those to the building or the scale house.

The Four Hills, this is important because a lot of people get confused. When we have observed holidays, we always have trash pickup. When we don't have trash pickup, it is on the actual holidays. In this case, we will be picking up trash on Friday, July 3rd. On Saturday, July 4th, there will be no trash pickup, and the landfill will be closed. Any questions?

Mayor Donchess

Anyone? Alright, thank you, Ms. Fauteux.

X. COMMISSIONER COMMENTS

Chairman, James Donchess, Mayor

Now we have Commissioner Comments. Any comments by commissioners? Commissioner Lemen.

Commissioner, June Lemen

Somebody just came up to me to tell me how delightful the people at the scale house were when they dropped off their trash. They said it's like fun going; I was like, okay, glad to hear it.

Ms. Fauteux

Thank you. We have Carla Thibodeau and John Naro, and John is actually, you may remember him from years past; he came back. He was working for Waste Management and decided he'd rather come back here. They are wonderful in customer service, and I do receive a lot of compliments for both of them.

Commissioner Lemen

It was just really funny; they just came up and said hey, you know. I said okay, I'll take that back to the Department.

Ms. Fauteux

Thank you.

Mayor Donchess

At the last meeting, we talked about trying to activate Holman more frequently. Someone came to me with a suggestion.

Commissioner, Paul Shea

Okay.

Mayor Donchess

Banana ball. This was Emily Vassar. Apparently, they had a banana ball in Manchester. I don't know. I don't even really know what banana ball is, but it is sort of like, I think it is sort of like the Harlem Globetrotters for the basketball.

Commissioner, Mathew Gregg

Oh, the banana team out of Florida, right?

Commissioner Lemen

Yeah.

Mayor Donchess

Yeah, you know they did three nights in Manchester, and I think there were pretty big crowds.

Commissioner Gregg

They're fun.

Mayor Donchess

Maybe it's something to look into.

Commissioner Lemen

Okay, yeah.

Richard A. Dowd, Alderman, Board of Aldermen

I think there is more than one team now.

Commissioner Gregg

Yeah, they're really great.

Commissioner Shea

I'm still curious. I still don't know what this means, so I'm going to have to look it up on YouTube.

[Laughter]

Commissioner Gregg

There's plenty of videos on YouTube, but it's hysterical, and there's dancing and choreography on the field, and it's super fun.

Mayor Donchess

I saw that there is some rule where if a fan catches a foul ball, it's an out.

[Laughter]

Weird different things. So, that's a possibility.

Commissioner Shea

We had, if I may.

Mayor Donchess

Yes.

Commissioner Shea

We had a very good initial meeting and settled on some direction. We're going to be meeting again in a few weeks. I don't know the date off the top of my head, but it will be on the City calendar, and continuing the conversation about how to facilitate activating the space and bringing more opportunities for community gathering through events and other programs, and serving as a conduit for making more of that happen. Opportunities to gather together around anything, whether it's music at the stadium but, anywhere in the City where people are gathering, is such an essential thing right now. Getting together and celebrating and cheering and the experience is such a grounding thing, and it is part of the glue and the fabric that makes it extra worth it. We're very enthused. Nothing big to report coming out of the initial meeting other than setting a bit of a course, and we'll look forward to updating you as this goes on. That's kind of a report on it.

Mr. Dowd

My only concern with having the events is that the grass doesn't get destroyed.

Commissioner Shea

Yes, and we have Superintendent Conant in the group with us.

Mr. Dowd

Good.

Commissioner Shea

He's got some great ideas on ways to ensure that that doesn't happen, and him participating in the committee at the core of it is really good. He is an excellent steward for turf throughout the city, but especially Holman Stadium. I know that that's perhaps one of the places where his love lives the most in his work, and for Nashua, and so, yes, absolutely.

Mr. Dowd

He was well-trained.

Commissioner Shea

Yes. We're very glad to have him.

Mayor Donchess

Alright, any other commissioner comments? If not, we'll do Personnel.

XI. PERSONNEL

A. Motion: To Approve And Unseal The Non-Public Minutes For Personnel From The Board Of Public Works Meeting of May 28, 2026.

Chairman James Donchess, Mayor

Item A, Commissioner Shea.

Motion by Commissioner Shea: To Approve And Unseal The Non-Public Minutes For Personnel From The Board Of Public Works Meeting of May 28, 2026.

MOTION CARRIED: Unanimously

B. Motion: To Accept The Retirement Of Brian Ricard, Solid Waste, Automatic Collection Waste Operator, Effective July 24, 2026.

Chairman, James Donchess, Mayor

Item B, Commissioner Lemen.

Motion by Commissioner Lemen: To Accept The Retirement Of Brian Ricard, Solid Waste, Automatic Collection Waste Operator, Effective July 24, 2026.

MOTION CARRIED: Unanimously.

XII. ADJOURNMENT

Chairman, James Donchess

There's nothing non-public.

Ms. Fauteux, Clerk

We don't have a non-public session?

Mayor Donchess

No non-public. It seems like business is concluded. Commissioner Gregg.

Motion by Commissioner Gregg: To adjourn.

MOTION CARRIED: Unanimously.

The meeting of the Board of Public Works of June 25, 2026, adjourned at 4:44 p.m.



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Wastewater Department*

Board of Public Works Meeting of July 30, 2026 Wastewater Department

Agenda

- A. Motion:** To approve the User Warrants as presented.
- B. Motion:** To approve the creation of an Assistant Superintendent position at the Wastewater Department. The position will be unaffiliated and Grade 20. Funding will be through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 51 Salaries & Wages.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: July 30, 2026

From: David Boucher, Superintendent
Wastewater Department

Re: Creation of Wastewater Assistant Superintendent Position

B. Motion: To approve the creation of an Assistant Superintendent position at the Wastewater Department. The position will be unaffiliated and Grade 20. Funding will be through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 51 Salaries & Wages.

Discussion: It is the recommendation of the Wastewater Superintendent and the Director of Public Works to create an Assistant Superintendent position within the Wastewater Department.

Over the past several years, the department's management structure has evolved to include three Wastewater Foremen. As a result, many of the operational and supervisory responsibilities previously assigned to the Plant Operations Supervisor are now shared with or have transitioned to these positions.

Consequently, the Plant Operations Supervisor role has naturally evolved to place a greater emphasis on regulatory compliance, permitting, reporting, and oversight of both the Wastewater Treatment Facility and the Collection System. To better reflect the current duties, responsibilities, and expectations of the position, the job description has been comprehensively revised.

Through this review, it became evident that the scope and level of responsibility associated with the position has grown beyond its current classification of UAW Professional. The revised role is more appropriately designated as an unaffiliated management position with expanded authority and responsibility. Therefore, it is recommended that an Assistant Superintendent position be created.

The existing Plant Operations Supervisor position will remain within the City's position control; however, it will not be filled while the Assistant Superintendent position is staffed. This action is intended to reclassify the department's leadership structure to better align with current operational needs and responsibilities rather than increase staffing levels.



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Parks Department*

Board of Public Works Meeting of July 30, 2026 Parks Department

- A. Motion:** To approve the purchase of one 2026 Toro GM5910 Groundmaster Mower from Turf Products of Enfield Connecticut off the Sourcewell Contract - 18696 for the price of \$176,045.81. Funding will be through Department: 177 Parks & Recreation; Fund: Trust; Activity: CERF.
- B. Motion:** To approve the purchase of a 2026 ABI Force Z23HLT Laser Ready infield groomer for a price of \$59,826.61. Funding will be through Department 177 Parks; Fund: Trust; Activity: CERF.
- C. Motion:** To approve the purchase of a new playground structure and playground equipment for Los Amigos Park with a total cost of \$145,000 pursuant to the Sourcewell Contract #010521. Funding will be through Department: 177 Parks; Fund; Capital; Activity: Los Amigos.
- D. Motion:** To approve the purchase of a new playground structure and playground equipment for Jeff Morin Park with a total cost of \$153,483 pursuant to the Sourcewell Contract #010521. Funding will be through Departments: 177 Parks and 161 Streets; Fund: Grant and Capital; Activity: Jeff Morin Park Improvements and Infrastructure.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: July 30, 2026
From: Bryan Conant, Superintendent Parks
Re: Purchase of a Replacement Mower Toro 5910

A. Motion: To approve the purchase of one 2026 Toro GM5910 Groundmaster Mower from Turf Products of Enfield Connecticut off the Sourcewell Contract - 18696 for the price of \$173,091.95. Funding will be through Department: 177 Parks; Fund: Trust; Activity: CERF.

Attachments: Quote sheet

Discussion: The Parks Department has three large GM5910 Toro Groundmaster mowers. These mowers are used for park maintenance and cutting the 150 acres of turfgrass we have to maintain throughout the city parks. Mower #17-625 will be traded in against the new purchase.

The new Toro GM5910 mower will be equipped like for like as the current mower and will carry a 2 year warranty and will come with extra blades, window tinting, warning beacon and foam filled caster tires.

The new Toro 5910 mower will replace Mower # 17-625 the old 2017 5910 mower with 3,170 hours that will be traded in for \$9,600. It is the recommendation of the Superintendent of Parks and the Fleet Manager to purchase this new mower.

Sales price \$ 182,591.95
Less trade-in (\$9,600)
Final Purchase Price \$ 173,091.95

TORO®

Groundsmaster® 5900/5910

LARGE AREA ROTARY MOWER

FEATURES

- 192 in. (488 cm) width of cut, mows up to 20.9 acres (8.5 hectares) per hour*
- 3.3 L Yanmar® EPA Tier 4 Final and EU Stage IV emissions compliant turbo-diesel engine
- Full-time, bi-directional 4WD
- Smart Power® and HybridDrive™ cutting deck system - work together providing optimal power to the cutting blades
- CrossTrax® all-wheel drive system offers increased cross wheel traction control
- 0° uncut circle in turns
- Onboard InfoCenter™ with advisories and diagnostics for maximum uptime
- SmartCool® auto-reversing cooling fans
- 24-volt electrical system powers cooling system
- 4-way adjustable seat and Air Ride Suspension
- All-season safety cab with air conditioning and heat (5910)

More Parks & More Rec.

Tasked with maintaining more parks and sports fields with no additional workers or budget? The Groundsmaster® 5900 Series mowers can mow over 20.9 acres/hour (8.5 hectares/hour)* using only one operator! And to match the 16' (4.88 m) wide mowing brawn and a more fuel-efficient EPA Tier 4 Final and EU Stage IV emissions compliant Yanmar® 3.3 L engine, the Groundsmaster 5900 series is loaded with intelligence. Smart Power® allows the operator to effortlessly maintain the correct speed for optimal cutting, while the SmartCool® system prevents overheating with auto-reversing the cooling fans. An onboard InfoCenter™ gives the operator a quick read on all systems and even provides assistance at the right moment. When the comfort and safety of an all season cab, the incredibly nimble handling, and tough Toro durability are added in, the Groundsmaster 5900 series proves beyond doubt that increased efficiency and ease of operation lead to higher productivity.

*Groundsmaster® 5900**Groundsmaster® 5910***SMART POWER**

*Assumes max mow speed and 100% efficiency. Actual mowing rates may vary depending on operator and conditions.

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Call your Toro distributor at 800-803-8676

Groundsmaster® 5900/5910 Specifications*

	GROUNDMASTER 5900, MODEL 31698 / GROUNDMASTER 5910, MODEL 31699
ENGINE	Yanmar 3.3L, EPA Tier 4 Final and EU Stage IV emissions compliant, turbocharged diesel with direct injection and electronic high-pressure common rail. 72 HP (53.7 kW) @ 2500 rpm, Torque: 206 ft.-lbs. (279 Nm) @ 1625 rpm Displacement: 202 cu. in. (3.3 L).
COOLING SYSTEM	24V dual electric fan banks for separate engine radiator and hydraulic oil cooling; fan banks are variable speed, with auto-reverse feature (SmartCool®, based on coolant and oil temps), radiator is cross flow, 3 rows, 9 fins per in. (FPI). Hydraulic oil cooler is crossflow, 6 FPI. Cooling fan banks tilt away for fast, easy cleaning.
FUEL SYSTEM	Uses ultra-low sulfur diesel fuel only. Biodiesel compatible up to B20.
CAPACITIES	Fuel: 35 gal.(132L) Hydraulic: 19 gal (71.9 L). Engine Oil w/ filter: 11 qt. (10.4 L). Coolant: 13.5 qt. (12.7 L) (Model 31698), 18 qt. (17 L) (Model 31699)
HYDRAULIC SYSTEM	Capacity: 19 gallons (71.9 L) reservoir, Remote spin-on charge filter, Oil: Toro premium all season hydraulic fluid
TIRES/WHEELS	Front: 29x12.00-15, 6 ply rating, 32 psi; Rear: 23x10.50-12, 6 ply rating, 30 psi
INSTRUMENTATION	Onboard LCD (InfoCenter™) display shows customizable gauges, service reminders, advisories/faults and troubleshooting assistance. Indicates fuel level, coolant temp, hydraulic oil temp, engine glow plug, low oil pressure, air cleaner restriction, 12 and 24 volt alternator voltage output, engine hours and rpm, and engine DPF regeneration.
POWERTRAIN	Full time automatic forward and reverse 4WD in low (mow) range. Front wheel drive in transport. Parallel hydrostatic, closed loop with cross wheel traction (CrossTrax™) design; traction drive pump: variable displacement piston, servo control. Front drive: 2-speed, fixed displacement high torque, low speed radial piston motors. Rear drive: single speed, fixed displacement, high torque, low speed radial piston motors. Smart Power® feature controls traction speed to maintain optimal cutting blade speed.
ELECTRICAL SYSTEM	Main: 12 volt system; Alternator: 12V, 80 amp, supplied w/ engine Battery: 1380 CCA (2x 690 CCA), Cooling Fans, Engine/Hydraulic cooling: 24 volt system; Alternator: 24V, 105 amp w/ remote sense; Battery: 350 CCA; Disconnect ON/OFF switch for 12 & 24 volt service safety.
BRAKES	Service: Dynamic, hydrostatic 4WD in low range. Front wheel drive braking in high range. Parking: Electrohydraulic controlled via double-motion rocker switch. Spring applied, hydraulic released. Internal to front wheel motors. Automatically applies with engine OFF or key OFF Manual override from operator platform for servicing
PRODUCTIVITY	Infinitely variable speed. Forward speeds: mow: 0-10.8 mph (17.4 km/h) Transport: 0-20 mph (0-32.2 km/h). Reverse speeds: mow 0-5.7 mph (0-9.2 km/h), transport: 0-10.5 mph (0-16.9 km/h) transport. Speed control: Electronic, limits max speed. Mowing capacity: 20.9 acres/hr. (8.5 ha/hr)**; NOTE: For EU countries complying to ISO 5395, all speeds and mow rates should be reduced by 12%.
CONTROLS	Control arm, right armrest, travels with seat and suspension. Deck lift/lower, electrohydraulic switches. Throttle: electronic, variable. Traction pedal, electronic. Park brakes: double-motion switch. Steering: hydrostatic load sensing. Other: High/low range, PTO, cruise control, lights, horn, key switch, wing deck transport latches (manual).
OPERATOR STATION	Operator platform: isolated rubber mounted. Seat: 4 way adjustable with vinyl (31698) or cloth (31699) cushions standard. Suspension: air-ride with 3 in. (7.6 cm) of adjustability. Steering: power and adjustable tilt. Traction Pedal: adjustable angle uses position sensor. Storage box, cup holder, and 12 volt power outlet, double USB port, standard.
STEERING	Uncut circle - 0" diameter. Turning radius - 86" (218 cm)
CAB (5910)	ROPS certified cab with heat, AC and the following standard features: climate system pressurized cab, heavy-duty pantograph front windshield wiper and washer, front windshield has 38" of visibility, interior mirror, fold away exterior side mirrors, molded front fenders, right and left doors and rear window have tinted (50%) glass, front and rear windows open, quick release window latches act as emergency exit, rubber sound isolator cab mounts and upholstered interior panels and headliner, textured neoprene floor mat, interior dome light. Power provided for optional aftermarket audio accessories. Optional rotating beacon for cab units (31509), additional turn signals and work lights available.
SAFETY AND LIGHTING	Standard (31698 & 31699): LED headlights, brake lights, tail lights, and amber turn signals and flashers). Optional light kits: Rotating Beacon Kit for ROPS unit (119-8256), work lights for Two-Post ROPs Extension System (31590). Disconnect ON/OFF switch for 12 & 24-volt service safety.
CERTIFICATION	Meets or exceeds EU Machinery Directive (2006/42/EC); ISO 5395-2013 and ANSI B71.4-2012; ISO 21299 and SAE J1194; OSHA 29CFR1910.95 (SAEJ1175, European Directive 2000/14/EC, ISO 5395-2013); EN 55012:2007 and CISPR12. Model 31698 meets or exceeds ANSI/ASAE S279.12 (Lighting and Marking of Agricultural Equipment on Highways). Model 31699 air conditioning system meets SAE J1503, Section 8.
WARRANTY	Two year limited warranty.
VEHICLE WEIGHT (W/ FULL FLUIDS)	6,710 lbs. (3043 kg) (31698), 7,304 lbs. (3313 kg) (31699)
GROUND CLEARANCE	10.3 in. (26.1 cm)
DIMENSIONS	WIDTH: Transport: 99 in. (251 cm), Mow: 199 in. (505 cm) LENGTH: 174 in. (442 cm) HEIGHT: 85 in. (216 cm) (31698), 95 in. (241 cm) (31699) WHEELBASE: 77 in. (196 cm)

	CUTTING DECKS
TYPE	Three rear discharge rotary decks
CUTTING WIDTH	All three decks: 192 in. (488 cm), One wing: 57 in. (145 cm), center deck: 92 in. (234 cm), center deck + one wing: 144 in. (366 cm).
HEIGHT OF CUT	1-6 " in (2.5 – 15 cm) in 0.5 in. (1.3 cm) increments.
CONSTRUCTION	11-gauge high-strength steel. 7-gauge, reinforcements, bullnose bumpers.
PROTECTION	2-way shock absorption on wing decks.
DECK DRIVE	HybridDrive™ - Hydraulic motor to spindle, remaining spindle(s), driven by "B" section v-belts.
TENSIONING	Automatic, spring loaded idlers.
SPINDLES	Shaft: 1.25" (3.2 cm) hardened steel. Housing: 9" (22.9 cm) ductile iron. Bearings: Greaseable tapered roller.
STANDARD BLADES	20" (50.8 cm), heat-treated steel blades.
OPTIONAL BLADES	Atomic™ mulching blades, flat blades.
SKIDS	4 reversible polymeric, 2 reversible steel

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only.

Actual products offered for sale may vary in use, design, required attachments and safety features. See distributor for details on all warranties.

**Assumes max mow speed and 100% efficiency. Actual mowing rates may vary depending on operator and conditions.

Rev. 2/21





	SNOWTHROWER ERSKINE MODEL 2000
STAGE	2
CLEARING WIDTH	85" (216 cm)
SNOW CUT DEPTH	29" (74 cm)
CUTTING EDGE	3/8" x 3" (9.5 mm x 7.62 cm) bolt-on
SKID SHOES	Adjustable
AUGER DIAMETER	16" (41 cm) open flight
FAN DIAMETER	20" (51 cm) 4-blade
CHUTE ROTATION	Hydraulic, 270°
SHEAR PROTECTION	Pressure relief
THROWING DISTANCE	Up to 30' (9.4 m)
APPROXIMATE SHIPPING WEIGHT	850 lbs. (386 kg)
HOSES	Included

TORO ACCESSORIES AND PARTS	
Model/Part #	Description
30669	Universal Mount Sunshade – White
30671	Universal Mount Sunshade – Red
119-7719	Backrest Extension Kit – Fabric (GM5910)
119-7718	Backrest Extension Kit – Vinyl (GM5900)
31604	Leaf Mulching Kit
93-5973	10" Foam Filled Caster Tire Assembly
31609	MVP Maintenance Kit (oil/fuel)
31512	Back-up Alarm Kit
31509	Rotating Beacon Kit for GM5910



	ROTARY BROOM M-B MODEL SHL
TYPE	Windrow type, front mounted hydraulic broom with dual motors. Electric/hydraulic angling, 30° left and right.
BROOM SIZE	32" (81 cm) diameter x 60" (153 cm) wide.
BRUSH	Sectional brush with combination polypropylene/wire radial segments.
OPTIONS	Dirt Deflector, Storage Stands.



	TWO-POST ROPS EXTENSION SYSTEM
GM5900	Fits Model 31698
TWO-POST ROPS EXTENSION KIT	Base steel frame attached to existing ROPS and includes a white sunshade. Model 31353
EXTERIOR MIRROR	Quantity (1) Part Number 130-5448
INTERIOR MIRROR	Quantity (1) Part Number 130-5449
ABRASION-RESISTANT POLYCARBONATE WIND SCREEN	Improved resistance to golf ball impacts or vandalism. Model 31324
TEMPERED GLASS WINDSHIELD	Similar safety glass used in Toro all-season safety cabs. Model 31325
WINDSHIELD WIPER KIT FOR TEMPERED GLASS WINDSHIELD	For use with the tempered glass windshield only. Not for use with the polycarbonate wind screen. Model 31311
OPERATOR FAN & INTERIOR HEADLINER KIT	Overhead fan with adjustable speeds – mounts directly over operator. Part Number 132-3435
LED WORK LIGHT KIT	Includes 4 lights: 2 for front and 2 for rear; can also mount to Toro cabs. Model 31590
ROTATING BEACON	Breakaway mounting system. Also mounts on Toro cabs. Model 31509
SAFETY AND SECURITY CAGE	Steel mesh side cage doors that lock. Includes the abrasion-resistant polycarbonate wind screen. Part Number 132-3695
WIRE HARNESS KIT	Required for all electrical accessories such as wipers, lights and fan. Part Number 122-0729

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in design, required attachments and safety features. Consult your local Toro Distributor. Information regarding non-Toro (Allied Vendor) products is included in the Toro Golf and Grounds Equipment Guide as a convenience to Toro customers. Toro does not warrant, endorse or support any products purchased from Allied vendors. Additionally, Toro shall not be responsible for any personal injury or property damage, whether direct or consequential, caused by such Allied products. Toro does not certify fit up, compatibility or functionality of Allied products.

NOTE: The Toro Company does not manufacture or sell the snow thrower, rotary broom, nor does Toro guarantee these accessories in any manner whatsoever.



turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (800) 243-4355 • FAX: (860) 763-5550

QUOTE

Prepared For: Bryan Conant
CITY OF NASHUA PARKS AND REC
848 West Hollis Street
Nashua, NH 03064

Ship To: CITY OF NASHUA PARKS AND REC
CPQ Quote ID: 04010138
Quoted Date: 07/17/2026
Prepared By: Jeffrey Brooks
jbrooks@turfproductscorp.com

Pricing **Sourcewell 18696**
Program:

Qty	Model #	Description	MSRP	Disc. %	Award	Extended
		Toro Groundsmaster 5910 (T4)			\$ 175,170.61	\$ 175,170.61
1	31699	Groundsmaster 5910 (T4)	\$ 207,573.00	22.00%	\$ 161,906.94	\$ 161,906.94
1	31509	Rotating Beacon (Cab Units Only)	\$ 467.00	22.00%	\$ 364.26	\$ 364.26
1	31671	Additional Turn Signal Kit	\$ 210.00	22.00%	\$ 163.80	\$ 163.80
1	CM535-31699	TPP 60 Month 3500h Comprehensive	\$ 9,822.35	0.00%	\$ 9,822.35	\$ 9,822.35
1	31512	Back Up Alarm	\$ 219.00	22.00%	\$ 170.82	\$ 170.82
1	31701	Auxiliary Braking System	\$ 136.00	22.00%	\$ 106.08	\$ 106.08
1	132-1391	Atomic Blade Service Pack (11 Blades)	\$ 448.41	22.00%	\$ 349.76	\$ 349.76
10	93-5973	10 Inch Foam Filled Caster Wheel Assembly	\$ 293.15	22.00%	\$ 228.66	\$ 2,286.60
		KMRM332BT Kenwood Radio Multimedia AM/FM Bluetooth			\$ 2,000.00	\$ 2,000.00
		KFCC1356 Kenwood 5.25 sportseries speaker 44UA200 Glass Mount Antenna and installation				
		Trade-In 2017 GM5910 Hours 317031699-401377018 Must be running condition and operational			\$ -9,500.00	\$ -9,500.00

Pricing Valid for 30 days.

Toro Total:	\$ 175,170.61
Allied-Products:	\$ 0.00
Non – Toro Total:	\$ 2,000.00
Set Up:	\$ 5,421.34
Freight:	\$ 0.00
Trade Ins:	\$ -9,500.00
State Sales Tax:	\$ 0.00
Total Price:	\$ 173,091.95

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: July 30, 2026
From: Bryan Conant, Superintendent Park Department
Re: Purchase of an ABI Force Z23HLT Laser Ready infield groomer

B. Motion: To approve the purchase of a 2026 ABI Force Z23HLT Laser Ready infield groomer for a price of \$59,826.61. Funding will be through Department: 177 Parks; Fund: Trust; Activity: CERF.

Attachments: Quote from Alta Equipment Company from Hooksett, NH

Discussion: This infield machine will be used to maintain the 32 baseball and softball infield skins we have throughout the city's parks. This machine has been purchased by several municipalities in MA & NH. In talking to the different owners/operators all had nothing but positive experiences with the machine. This machine not only allows for daily maintenance to be performed at a high level. This machine with the attachments that come with it, will allow the Parks Department to utilize this machine to renovate baseball and softball infields. The laser grader attachment on this machine will help us to create a level surface which will eliminate ponding and puddling of surface water on the infields. The Department could also use this in leveling out soccer goal mouths, which is something we do every year in the fall. This machine will also come with an edger attachment to help us edge fields more efficiently and will also come with a roller which will allow us to compact the infield skin after being graded or adding material this will ensure the surface is always playing true thus decreasing the potential for bad bounces which will cause injurers.

This new ABI Z23HLT Laser Ready Infield Groomer will come with a three-year warranty.



Alta Equipment Company
 Frank W Rhoades
 Municipalities Sales Rep.
 1401 Hooksett Road
 Hooksett NH 03106
 603-759-4218-©

Quotation

ADDRESS	SHIP TO
Town City of Nashua NH- Parks & Rec Mike Rush-Fleet Manager 9 Stadium Drive Nashua NH, 03061	Town City of Nashua NH- Parks & Rec Mike Rush-Fleet Manager 9 Stadium Drive Nashua NH, 03061

Quotation #	DATE	EXPERATION DATE
ABIZ23SLT042126	06-29-2026	07-31-2026

ABI FORCE PRODUCT DESCRIPTION		RATE	AMOUNT
ABI Force z23HLT-Laser Ready w/Tweels-	10-99245		\$38,000.00
Mini Box Blade-Sports Fields	10-99029		\$725.00
Vibraflex 3800	10-90165		\$850.00
Profile Blades	10-90253		\$500.00
6' Rigid Drag Mat w/Level Bar	10-99137		\$700.00
Stealth Blades (Set Of 7) X2	10-99149		\$1,400.00
Mobile WorkStation	10-90672		\$600.00
VibraFlex 3500R-Rear Attachment	10-99142		\$700.00
½ Ton Roller(Requires 10-99449 200lb weight kit	10-90410		\$2,000.00
Front Saddle Weight Kit	10-90449		\$1,000.00
Infield Pro Edger System w/ Cleanup Blade	10-99136		\$1,500.00
7' Fine Finish Broom	10-99141		\$925.00
7' Pro Finisher	10-99140		\$2,225.00
Laser Electronics & Pole Machine Side	10-90403		\$4,000.00
Dual Slope Transmitter for Laser System	10-10424		\$3,000.00
XD Tripod for Transmitter for Laser System	10-10422		\$1,000.00
13' Fiberglass Rod for Laser System	10-10425		\$150.00
Service Kit-Mat Only 6'Rigid Drag	10-90336		\$225.00
Vibraflex Pins ¼ -Gold Pins-2 sets-76pins # \$3.00	10-10085		\$228.00
Filter Air Out	P821575		\$31.77
Filter Air INNE	P822858		\$29.88
Filter Oil (ABI)	5205002-S1		\$15.79
Filter Fuel	33011		\$6.57
Filter HYD Sals	P551553		\$14.60
	Total :		\$59,826.61



ABI Attachments, Inc.
520 S Byrkit Ave
Mishawaka, IN 46544

877-788-7253
ABlattachments.com
ForceByABI.com

SOLE SOURCE LETTER

4/1/2026

To Whom It May Concern,

This letter is to confirm that the ABI Force, zero turn vehicle, models z23sl, z23hl, z23slt, and z23hlt referenced in the included quotation, is a sole-source product offered exclusively by ABI Attachments, Inc, its brand name ABI Force. No other company offers a similar or competing product. This product must be purchased from ABI Attachments, Incorporated's assigned dealer in your region, in this case being Ambrose Equipment Company

Competition is precluded by the existence of proprietary product capability and trade secret manufacturing processes and techniques that enable the ABI Force, stand-on zero-turn vehicle's purpose and function (models z23sl, z23hl, z23slt or z23hlt). Exclusive and/or patented functions include ZeroTurn Laser Grading with RVF technology, Hydraulic Control Of Interchangeable Front, Mid, and Rear Mount Attachments, VibraFlex & Profile Blade Field Conditioning Technologies With Positive Depth Control, and Responsive Variable Force (RVF) Technology. These and other proprietary facets of the ABI Force are additionally protected under U.S. patent law by the following U.S. patents: US10487475B1, US10287744B1, US10492354B2, US10914051B2, US12024852B2

There is no other like item or product available for purchase that would serve the same purpose or function, and there is only one retail price for the "ABI Force, zero-turn vehicle, models z23sl, z23hl, z23slt, and z23hlt" models.

A general description of this product may be found in our printed literature or online website. Please don't hesitate to contact me at (574) 850-8708 at any time or visit our website at www.ForceByABI.com. Thank you for your interest in our products.

Sincerely,



Jim Catalano

CEO - ABI Attachments, Inc.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: July 30, 2026
From: Bryan Conant, Superintendent Parks Department
Re: Purchase of New Playground Equipment for Los Amigos Park

C. Motion: To approve the purchase of a new playground structure and playground equipment for Los Amigos Park with a total cost of \$145,000 pursuant to the Sourcewell Contract #010521. Funding will be through Department: 177 Parks; Fund: Capital; Activity: Los Amigos.

Attachments: Quote from Ultiplay Parks & Playgrounds,

Discussion: Los Amigos Park is currently being overhauled which will include the renovation of the stage and the installation of a new playground. The installation of the playground design purposed will enhance the park tremendously, replacing a twenty year old playground that is not that. The new playground will provide different elements for a wide age range and will include some inclusive pieces of playground equipment as well.



43 Main Street
Blackstone Massachusetts 01504

www.ultiplay.com
866-575-7529

Estimate

EST-003203

Billing Contact
Accounts Payable
City of Nashua NH
229 Main St.
Nashua, New Hampshire 03060

Ship To
City of Nashua NH
848 west hollis st
Nashua, New Hampshire 03062

Date : 07.17.26
Sales Rep : Chris Martin
Sales Rep Email : cmartin@ultiplayus.com
Sales Rep Phone : 774.287.9182
CRM Opportunity : Los Amigos
Customer Account Name : Nashua Parks and Recreation

#	Item & Description	Qty	Unit Price	Discount	Amount
1	Playworld Equipment skytowers structure. Red color combo	1	116,500.00	10.00%	104,850.00
2	Installation full installation of equipment. Mobilization during turf installation	1	28,500.00	0.00	28,500.00
3	Freight	1	5,200.00	0.00	5,200.00
4	Percussion Play rainbow trio ensemble. Congos, metalophone and chimes. surface mount to stage.	1	6,450.00	0.00	6,450.00
			Subtotal	11,650.00	145,000.00
			Total		\$145,000.00

Terms & Conditions

Terms & Conditions

Trash and packaging materials will be consolidated and stacked neatly on the Customer's site or placed in the Customer's dumpster on site. If there

is not available space for disposal UltiPlay Parks & Playgrounds, Inc. will arrange for the trash and packaging materials to be removed from the site and disposed of for an additional fee.

Prices in the above Quote are valid under the noted expiration date. If you choose to pay with a credit card, processing fees will be added to the total. Tax will be added to the final invoice unless a tax-exempt certificate is provided. For orders in the amount of \$200 or less, payment in full is required at the time of the order. For all other orders, a fifty (50%) percent deposit is required, unless waived by UltiPlay Parks & Playgrounds, Inc.

Orders become final forty-eight (48) hours from date of order placement. Orders may NOT be canceled or returned under any circumstances. Items which may be canceled or returned are subject to a twenty (20%) percent re-stocking fee, plus cost of the return freight. Returned items must be in original packaging, in new condition, and returned within ten (10) days. Authorization for the return must be obtained in writing from UltiPlay Parks & Playgrounds, Inc. Orders for products, other than those from Playworld, may NOT be canceled or returned.

If we can help in any way, please reach out to your Sale Rep noted at the top of this document.

Authorized Signature _____
Signature, Title and Date



Los Amigos



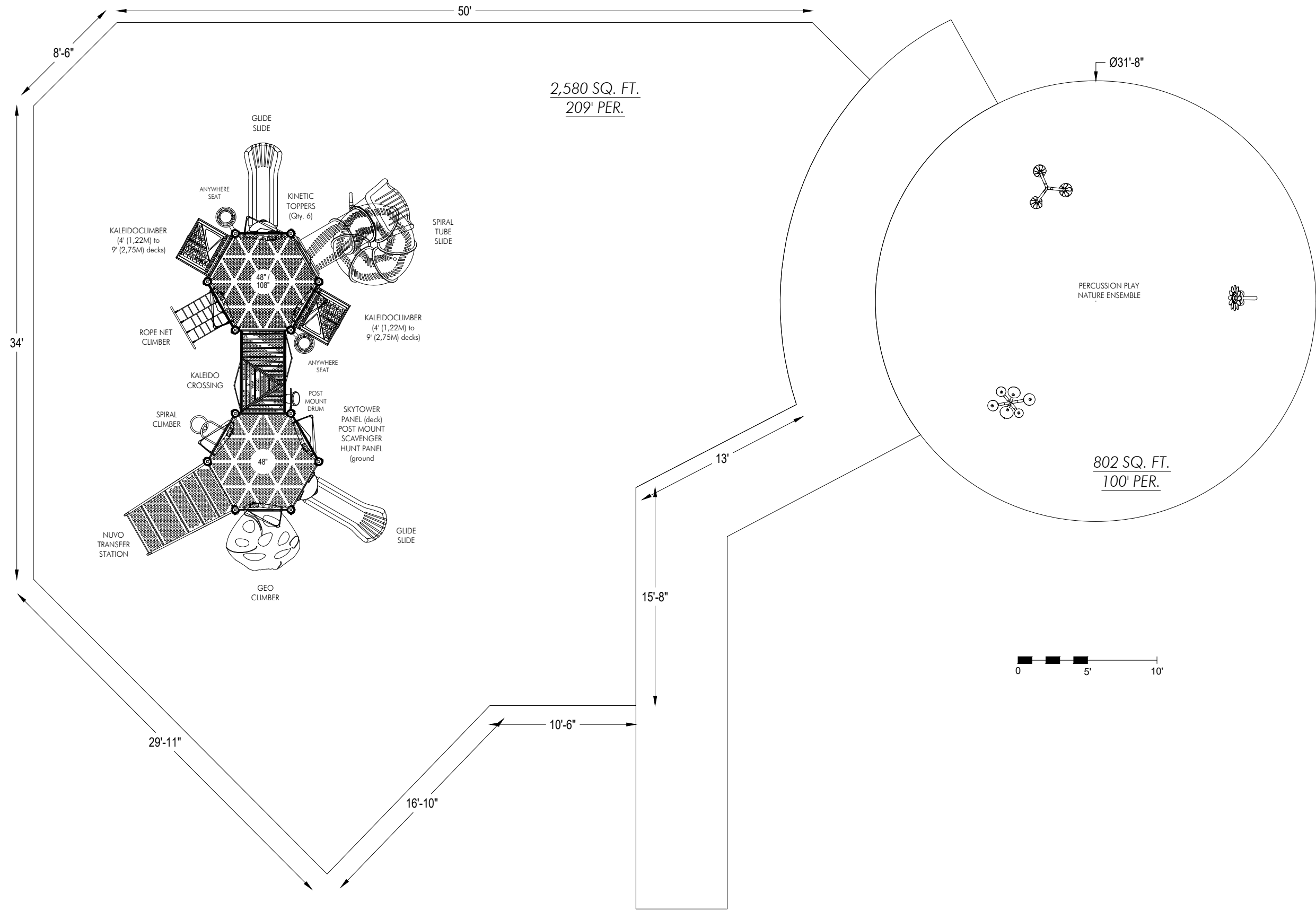
Los Amigos



Los Amigos



Los Amigos



*PLAYGROUND SUPERVISION REQUIRED



866.575.PLAY
www.ultiplayus.com

EQUIPMENT SIZE:	
USE ZONE: SEE DWG	
AREA: SEE DWG	PERIMETER: SEE DWG
FALL HEIGHT: 9 Ft.	
USER CAPACITY: 52+	AGE GROUP: 5-12

☒ ASTM F1487-21
☒ CPSC #325



PROJECT NO: 91125-CM-A	SCALE: SEE BAR SCALE
DRAWN BY: DANA GRUBBS	Paper Size B
DATE: 15-SEP-2025	

LOS AMIGOS

Los Amigos

Design Number: 91125-CM-A - Compliance and Technical Data

Reference Document: ASTM F1487

Ref.	Unit	Total	Pre-	Post-	CO2e		Install	Concrete	Active
No.	ASTM	Weight	Consumer	Consumer	Footprint	Users	Hours	(Yds3)	Play
Part No.	Status	(lbs)	Recycled	Content	(kgs)				Events
Qty.	Description								

ASTM F1487

The lay-out for this custom playscape, design number 91125-CM-A, has been configured to meet the requirements of the ASTM F1487 standard. In addition, each of the above components listed as "Certified" have been tested and are IPEMA certified. Components listed as "Not Applicable" do not fall within the scope of the ASTM F1487 standard and have not been tested. IPEMA certification can be verified on the IPEMA website, www.ipema.org. In the interest of playground safety, IPEMA provides a Third Party Certification Service which validates compliance.

2010 ADA Standards for Accessible Design

The lay-out was also designed to meet the 2010 Standards published 15-Sep-2010, by the Department of Justice when installed over a properly maintained surfacing material that is in compliance with ASTM F1951 "Accessibility of Surface Systems Under and Around Playground Equipment" as well as ASTM F1292, "Impact Attenuation of Surfacing Materials Within the Use Zone of Playground Equipment", appropriate for the fall height of the structure.

Installation Times

Installation times are based on one experienced installer. A crew of three experienced individuals can perform the installation within the given time, each member working 1/3 of the given hours. [Eg. Installation Time = 30 hours. For a crew of three, each member will work 10 hours on the installation for a total of 30 hours on the project.]

Carbon Footprint

The CO2e (carbon footprint given in Kilograms and Metric Tons) listed above is a measure of the environmental impact this play structure represents from harvesting raw materials to the time it leaves our shipping dock. Playworld Systems nurtures a total corporate culture that is focused on eliminating carbon producing processes and products, reducing our use of precious raw materials, reusing materials whenever possible and recycling materials at every opportunity. Playworld Systems elected to adopt the Publicly Available Specification; PAS 2050 as published by the British Standards Institute and sponsored by Defra and the Carbon Trust. The PAS 2050 has gained international acceptance as a specification that measures the greenhouse gas emissions in services and goods throughout their entire life cycle.

Pre-Consumer Recycle Content

A measurement, in pounds, that qualifies the amount of material that was captured as waste and diverted from landfill during an initial manufacturing process and is being redirected to a separate manufacturing process to become a different product. E.g. 100% of our Aluminum Tubing is made from captured waste material during the manufacturing process of extruded Aluminum products such as rods, flat bars and H-channels.

Post-Consumer Recycle Content

A measurement, in pounds, that qualifies the amount of material that was once another product that has completed its lifecycle and has been diverted from a landfill as a solid waste through recycling and is now being used in a Playworld Systems' product. E.g. **20% to 40% of the steel in our steel tubing and sheet steel have been diverted from landfills. Automobiles are scrapped and recyclable steel is purchased by the steel mill that produces our raw product.

** The amount of Post-Consumer recycled steel fluctuates daily based on the availability of the recycled steel.



City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: July 30, 2026
From: Bryan Conant, Superintendent Parks Department
Re: Purchase of New Playground Equipment for Jeff Morin Park

D. Motion: To approve the purchase of a new playground structure and playground equipment for Jeff Morin Park with a total cost of \$153,483 pursuant to the Sourcewell Contract #010521. Funding will be through Departments: 177 Parks and 161 Streets; Fund: Grant and Capital; Activity: Jeff Morin Park Improvements and Infrastructure.

Attachments: Quote from Ultiplay Parks & Playgrounds

Discussion: Jeff Morin Park is currently being overhauled which will include the addition of a splash pad and a new playground. The installation of the splash pad and playground design purposed will enhance the park tremendously. The old version of park made it so the park was underutilized as it did not provide a lot of interactions for children. With only a toddler swing and a balancing rock for children to interact with, children lose interest very quickly. The Splash pad will have above ground features that children will be able to control and interact with and with the addition of new playground features this will become a destination park for children in the surrounding tree street neighborhoods.



43 Main Street
Blackstone Massachusetts 01504

www.ultiplay.com
866-575-7529

Estimate

EST-003219

Billing Contact
Nashua Parks & Recreation
848 West Hollis St.
Nashua, NH 03062
recreation@nashuanh.gov

Ship To
Bryan Conant
Nashua Parks & Recreation
5 Field St
Fields Grove Park
Nashua, NH 03060
recreation@nashuanh.gov

Date : 07.21.26
Sales Rep : Chris Martin
Sales Rep Email : cmartin@ultiplayus.com
Sales Rep Phone : 774.287.9182
Contract Discount Applied: : Sourcewell
CRM Opportunity : Park Social
Customer Account Name : Nashua Parks and Recreation

#	Item & Description	Qty	Unit Price	Amount
1	Playworld Equipment 350-2638 - tower structure and climbers Sourcewell contract 101625-PLP	1	80,678.00	80,678.00
2	Berliner Equipment Double Palmetto Swing	1	12,900.00	12,900.00
3	Installation Installation of play equipment, shade structures and site ammenities.	1	32,500.00	32,500.00
4	Installation Site Prep Material excavation, demo, rubber sub base prep	1	10,500.00	10,500.00
5	3 Generations Safety Surfacing 2900 square feet total. @ \$20 per square foot	445	21.00	9,345.00
6	Freight Playworld and berliner shipping	1	7,560.00	7,560.00

Subtotal 153,483.00

Final Total \$153,483.00

Please Note:

Thank you for the opportunity to assist with your recreation project.

Terms & Conditions

Due to supply chain challenges, our manufacturers are facing longer lead times than usual. Most of our manufacturing partners are shipping 3-6 months out. Quote is valid for 30 days and requires our authorization thereafter.

Trash and packaging materials will be consolidated and stacked neatly on Customer's site or placed in Customer's dumpster on site if other arrangements have not been agreed.

Prices in the above Quote are valid under the noted expiration date. If you choose to pay with a credit card, processing fees will be added to the total. Tax will be added to the final invoice unless a tax-exempt certificate is provided. For orders in an amount of \$100 or less, payment in full is required at the time of the order. For all other orders, a minimum 1/3rd deposit is required, unless expressly waived by UltiPlay (Orders from governmental entities are excluded from the deposit requirement).

Orders become final forty-eight (48) hours from receipt of Order Agreement. Orders may NOT be canceled or returned under any circumstances. Items which may be canceled or returned are subject to a twenty (20%) percent restocking fee, plus the cost of return freight. Returned items must be in original packaging, in new condition, and returned within ten (10) days. Authorization for the return must be obtained in writing from UltiPlay. Orders for products, other than those from Playworld, may NOT be canceled or returned.

If we can assist in any way, please reach out to your Sales Representative noted at the top of this document.

Authorized Signature _____
Signature, Title and Date



turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (800) 243-4355 • FAX: (860) 763-5550

QUOTE

Prepared For: Bryan Conant
CITY OF NASHUA PARKS AND REC
848 West Hollis Street
Nashua, NH 03064

Ship To: CITY OF NASHUA PARKS AND REC
CPQ Quote ID: 04010138
Quoted Date: 07/17/2026
Prepared By: Jeffrey Brooks
jbrooks@turfproductscorp.com

Pricing **Sourcewell 18696**
Program:

Qty	Model #	Description	MSRP	Disc. %	Award	Extended
		Toro Groundsmaster 5910 (T4)			\$ 175,170.61	\$ 175,170.61
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1	31671	Additional Turn Signal Kit	\$ 210.00	22.00%	\$ 163.80	\$ 163.80
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1	31701	Auxiliary Braking System	\$ 136.00	22.00%	\$ 106.08	\$ 106.08
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10	93-5973	10 Inch Foam Filled Caster Wheel Assembly	\$ 293.15	22.00%	\$ 228.66	\$ 2,286.60
		KMRM332BT Kenwood Radio Multimedia AM/FM Bluetooth			\$ 2,000.00	\$ 2,000.00
		KFCC1356 Kenwood 5.25 sportseries speaker 44UA200 Glass Mount Antenna and installation				
		Trade-In 2017 GM5910 Hours 317031699-401377018 Must be running condition and operational			\$ -9,500.00	\$ -9,500.00

Pricing Valid for 30 days.

Toro Total:	\$ 175,170.61
Allied-Products:	\$ 0.00
Non – Toro Total:	\$ 2,000.00
Set Up:	\$ 5,421.34
Freight:	\$ 0.00
Trade Ins:	\$ -9,500.00
State Sales Tax:	\$ 0.00
Total Price:	\$ 173,091.95



THE CITY OF NASHUA

*Division of Public Works
Engineering Department*

"The Gate City"

Board of Public Works Meeting of July 30, 2026 Engineering Department

- A. Motion:** To approve the Sewer Service Permits and Fees as submitted.
- B. Motion:** To approve the Pole License Petition as listed in the staff report.
- C. Motion:** To approve the engineering contract for pavement management services with Stantec Consulting Services, Inc. of Burlington, MA in an amount not to exceed \$43,700. Funding will be through: 160 Admin/Eng; Fund: Bond; Activity Paving.
- D. Motion:** To approve the engineering services contract Amendment #4 with CMA Engineers, Inc. of Portsmouth, NH in the amount not to exceed \$23,362 for the design and management of the Nashua Heritage Rail Trail East Project. Funding through Department: 180 Community Development; Fund: Grant and Capital; Activity: NHDOT Heritage Rail Trail
- E. Informational:** Street Opening Permits issued for Streets in Moratorium.

City of Nashua, Public Works Division

To: Board of Public Works

Meeting Date: July 30, 2026

From: Daniel Hudson, P.E., City Engineer
Engineering Department

Re: Sewer Service Permits

A. Motion: To approve the Sewer Service Permits and Fees as submitted.

Discussion: Below are Sewer Service Permits issued for the period of June 1st to June 30th, 2026.

Date	Permit No	Location Address	Resident Name/ Company Name	Comments (Residential or Commercial)	Fees	Repair	Entrance	Connection	Betterment	Record Only
6/2/2026	24491	38 Bell St Lot: 135-76 Acct: 25062	GIMAK Properties, LLC	Residential/ Re-use & CIPP Line Service	\$0.00 (1)					X
6/18/2026	24495	1 Yarmouth Dr Lot: C-2996 Acct: 52861	The Champagne Family Revocable Trust of 2026	Residential / New Connection	\$295.00		X			
6/18/2026	24499	9 Moe St Lot: C-261 Acct: 4766	Claire Brault	Residential / New Connection	\$895.00		X	X		
6/29/2026	24501	60 Lake St Lot: 101-61 Acct: 3112	Marsh Road, LLC	Residential/ Change in Use (Units to Condos)	\$0.00 (2)		X			
6/29/2026	24502	13 McKean St Lot: 20-10 Acct: 21338	Gerard & Gail Duval	Residential / Replacement	\$600.00			X		
6/25/2026	24503	5 Morgan St Lot: 42-149 Acct: 9838	The Daniel K Maffee Rev Trust	Residential / Increase Use (Existing 2 Units, Add ADU Unit on Garage)	\$295.00		X			
TOTAL					\$2,085.00					

Note:

(1) The contractor submitted a CCTV inspection, which showed the sewer service was in poor condition. The contractor has lined the portion of the service within the public right-of-way, and the property owner will sign a maintenance agreement accepting responsibility for all future maintenance and replacement of the lined sewer service.

(2) Change in use from five unit residential to five unit condos.

City of Nashua, Public Works Division

To: Board of Public Works

Meeting Date: July 30, 2026

From: Daniel Hudson, P.E., City Engineer
Engineering Department

Re: Pole License Petition

B. Motion: To approve the Pole License Petition as listed in the staff report.

Discussion: The Engineering Department received the following pole license petition:

- PSNH #21-1812: 949/106S and 949/108S for two poles on Pine St.

The Engineering Department has reviewed the plan and field installation and recommends approval of this pole license petition.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: July 30, 2026

From: Daniel Hudson, P.E., City Engineer
Engineering Department

Re: Pavement Management Support Services

C. Motion: To approve the engineering contract for pavement management services with Stantec Consulting Services, Inc. of Burlington, MA in an amount not to exceed \$43,700. Funding will be through: 160 Admin/Eng; Fund: Bond; Activity Paving.

Discussion: The City has contracted with Stantec Consulting Services, Inc. since 2016 to provide assistance in evaluating the pavement condition of our 300-mile road network and to make recommendations on rehabilitation and preservation methods. Using their expertise, Stantec has aided in developing the necessary protocols for preventative maintenance, including updating costs and decision trees for selecting prioritized lists of roadways to pave. This request is to survey 50 percent of the City's roadway network.

Stantec will continue to use Cartegraph's pavement condition assessment software while evaluating approximately 150 miles of roadway, and updating the Pavement Condition Index (PCI) rating for each road segment. This information enables the City to assess the paving program's performance over time, monitor conditions, and select appropriate treatments in an objective and transparent way.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: July 30, 2026

From: Daniel Hudson, P.E., City Engineer
Engineering Department

Re: East Hollis Street & Bridge Intersection

D. Motion: To approve the engineering services contract Amendment #4 with CMA Engineers, Inc. of Portsmouth, NH in the amount not to exceed \$23,362 for the design and management of the Nashua Heritage Rail Trail East Project. Funding through Department: 180 Community Development; Fund: Grant and Capital; Activity: NHDOT Heritage Rail Trail

Discussion: The Heritage Rail Trail project is an extension of the current rail trail to the east from Main Street to Denton Street. The project proposes to reduce congestion on East Hollis Street and enhance pedestrian/bicycle facilities with the construction of a 10' wide paved multi-use trail along the former rail line. This amendment is to finalize the design phase services.

City of Nashua, Public Works Division

To: Board of Public Works

Meeting Date: July 30, 2026

From: Daniel Hudson, P.E., City Engineer
Engineering Department

E. Informational: Street Opening Permits issued for Streets in Moratorium.

Discussion: Below is a list of Street Opening Permits issued for streets in moratorium for the period of June 1st to June 30th, 2026.

Date Approved	Permit No.	Excavation Location	Last Paved	Company Name	Type of Work
06/04/2026	26-287	10 Hereford Dr	2022	Liberty Utilities	Emergency Gas Leak Repair
06/09/2026	26-304	104 Shore Dr	2022	Liberty Utilities	Emergency Gas Leak Repair
06/22/2026	26-333	4 Knowlton Rd	2023	Liberty Utilities	Emergency Gas Leak Repair
06/24/2026	26-339	11 Kanata Dr	2021	Liberty Utilities	Emergency Gas Leak Repair



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Administration*

Board of Public Works Meeting of July 30, 2026 Administration

Agenda

A. Informational: Director's Report

Board of Public Works Meeting of July 30, 2026

Department Report

Engineering Department

2025 Sewer Replacement Project Contract 1. Crisp Contracting of Nashua, NH is continuing with change order work raising manholes to grade in support of the sewer lining program, as well as making emergency and scheduled sewer repairs where needed.

2026 Sewer Replacement Project Contract 1. The City received four bids for this recently advertised sewer and drain contract. RWC Enterprises of Nashua, NH has been awarded the contract.

2025 CIPP Lining of Sewer Interceptors. Insituform Technologies, LLC has completed most of the cleaning, CCTV, and lining of sewer interceptors and large sewer pipes using cured-in-place pipe (CIPP) technology. They are completing final video review to support City acceptance of the work. A change order is being considered to complete additional lining work under this contract.

2025 CIPP Sewer Main Lining. National Water Main Cleaning Company is continuing to clean and CCTV sewer mains, and CIPP line pipes in need of rehabilitation. A change order was approved to expand their work through 2026, new pipes have been assigned for CCTV and Lining.

MS4 Stormwater Permit. A Stormwater Coalition meeting was held on June 11th. A contract proposal for 2026/2027 permitting support was received from Hazen and is pending approval. The reporting year ended on June 30 and engineering consultant Hazen will be developing the Annual Report due to the EPA in September 2026.

2026 Paving Program Contract 2. Sunshine Paving has finished their second mobilization for milling. The contract is now around 60% complete. A change order for paving additional paving has been approved.

2026 Pavement Preservation. Indus was awarded the contract for crack sealing and micro surfacing services. The contract includes crack sealing approximately 60 miles of City roadways.

Lock and Whitney Project. This project, which will enhance bicycle and pedestrian accommodations, is currently in the Engineering Study phase. Alternative concepts are being developed and a proposed action meeting is being scheduled for August.

East Hollis Street and Bridge Street Intersection. Consultant McFarland Johnson (MJ) is progressing the final design of this project and acquisition of easements is underway.

Walnut Street Oval Reconstruction. Consultant Hoyle, Tanner & Associates (HTA), is completing final design of this project planned to be advertised for construction in early 2027. Initial discussions with property owners abutting the oval are ongoing.

Heritage Rail Trail East Project. Final design of the proposed pedestrian and bicycle trail between Main Street and Temple Street is ongoing. Initial discussions with property owners abutting the project are ongoing.

Riverfront Parks Project. Contractor Morin's Landscaping of Hollis, NH has completed most of the work in Parc de la Renaissance and Bicentennial Park with final punch list work and project close out remaining.

Amherst Street Fiber Optic Expansion. Phoenix Communications has installed fiber optic cable along Amherst Street and tied in associated traffic cabinets. The project is substantially complete.

Traffic Items. Engineering responded to the following requests, completed coordination, field review, evaluation and drafting ordinance language where appropriate as follows: ongoing coordination regarding traffic mitigation for the proposed relocation of the Gate City Casino to the Sheraton Hotel at Tara Boulevard (near Exit 1); attended July 9th Planning Board Meeting involving the relocation of the Gate City Casino to discuss traffic mitigation measures associated with a conditional approval, held discussions with the applicants team relative to securing NHDOT approval of traffic mitigation measures intended to address traffic impacts associated with the new artificial turf athletic field at Bishop Guertin High School; marked out and called in dig safes for new signage needed for restricting parking near the southernmost entrance to the US Postal Service on Celina Avenue; marked out and called in a dig safe for a stop sign on Pinebrook Road at Ridge Road across from the recently constructed Doucet Landing subdivision project; entered into an agreement with BETA for traffic peer review services for a proposed development on East Spit Brook Road; entered into an agreement with BETA for traffic engineering peer review services for a proposed 10,000 square foot addition to the existing Nash Casino at the Nashua Mall. Reviewing several suggested traffic mitigation measures in the vicinity of the existing Mount Pleasant School (all way stop intersection, speed feedback signage, curb bump out installation(s), etc.).

Private Development. Reviews included newly submitted or resubmitted plans for: 331-333 Amherst St, 63 Arlington St, 55.5 Kinsley St, 60 Lake St, 28 Lincoln Ave, 55A Middle Dunstable Rd, 24 Simon St, 39 Simon St, 11 Tara Blvd and 164 Tinker Rd.

Sewer Service Backups/Investigations. The following locations reported sewer backups and investigations and/or assistance was provided: 125 Temple St, 11 Tara Blvd, 13 McKean St, 6 Hydrangea Dr, 240 Main St, 222 Harris Rd, 9 Bryant Rd, 417 Broad St, 1 Yarmouth St, Pemberton Dr, 60 Lake St 2 Mizoras Dr, 6 Gendron St, 9 Tuft St, 200 Knollwood Ave, 24 Forest Hills Dr, 65 Allds St, 13 Hobart St, 5 Morgan Dr, and 1-3 Main St.

Street Opening Permits. Engineering issued 84 street opening permits in June.

Encumbrance Permits. Engineering issued 16 encumbrance permits in June.

Sewer Permits. Engineering issued 6 sewer permits in June.

Parks

Holman Stadium. The Fourth of July celebration was heavily attended and was a great experience for the community. The Silver Knights season started May 27th. Daily maintenance takes place at a very high level, which is exceedingly evident in the superb field conditions at Holman Stadium. Currently we have rebuilt the maintenance building that the staff utilize to maintain the facility as well as renovating the old press box in left field. New lights and fire suppression system are operational. The 2025 season was a year of extremes it was hot/dry and spring was very wet. This has really highlighted the need for a new irrigation system, new surface and subsurface drainage.

Stellos Stadium. The spring sports schedule kicked off March 23rd for the season. The schedule is extremely robust with the field be utilized seven days a week most of the time. The field will be groomed and top dressed with infield crumb-rubber in season as needed. High School spring sports has ended and graduation took place last month. Summer camps have started the week of June 22nd.

Field Work. Infield grooming on baseball and softball fields is being done on a weekly basis. Baseball, softball fields, soccer and lacrosse fields were released April 20th. The fields see a lot of action from all the different sports being played.

Projects. We are looking to start work, or work is ongoing, at the following location

- Splash pad at Jeff Morin Park plans are developing and demolition has started.
- Stonehouse renovation work is completed.
- Bandshell renovation has finished and the results are great.
- Wading pool renovation to start this year.
- Playground inspections are ongoing with any issues that arise being addressed.
- Secure funding to replace Centennial and Rotary Pool.
- Holman Stadium field lights installation complete.
- Holman Stadium fire suppression system overhaul is complete.

Greeley Park. The park continues to be used heavily every day. The Stone house renovations are completed. The wading pool will be renovated this year and just went out to bid. The band shell renovation has been completed.

Mowing. One of the biggest maintenance tasks for the Parks Department during the growing season is mowing/trimming. We have been doing our best to providing good/consistent frequency of cut, but keeping up with over 150 acres of turf absorbs a great amount of our time.

Mine Falls Park. The last meeting was held on June 5th. The committee collaborated on ideas for the upcoming trail days for 2026 and discussed other park topics.

Irrigation. Over 60 sites consisting of irrigation systems, pools, seasonal buildings, and the stadiums are turned on an operating.

Sports Field Work. With leagues and sports ongoing, we are at a time of the year where sports field work is a daily maintenance task. Some of this work is infield maintenance, line painting, etc. We are also beginning to plan on cultural practices

Pools. All three of our pools (Crown Hill, Centennial, and Rotary) have had their systems completely gone through, checked, and setup for the upcoming season. Along with this, all buildings and spaces have been cleaned and prepared for our openings. Pools, Splash pad will open on June 25th

Tree Work. The department has done a great job with the tree maintenance work this year and just like last year we will accomplish most of the job scopes. A majority of this work involved trees in the right of way that were problematic or hazardous for the abutting resident. During the growing season we compile a list for winter that consists of non-hazardous trees and if we deem something hazardous we alleviate the hazard as quickly as possible.

Vandalism. Vandalism incidents have been reported on an almost weekly basis. Our maintenance staff continue to remove graffiti and repair damage as quickly as possible; however, response times vary due to fluctuating workloads, staffing levels and weather conditions throughout the year.

Recreation Department

Summer Camps

Camps have started for the season and most are now at capacity.

Pools

Pools are open – there have been behavioral issues from the teens and tweens that visit the pools and we need to look at future solutions for these situations.

All swim classes for the 2026 season are full and now have wait lists

Summerfun

Our next event for this year is the Fairytale Festival on July 18th.

Play in the Park began on Wednesday July 8th – this program moves around to various City parks offering crafts, games and refreshments – all free to residents.

Fleet Department

Fleet Repair Shop

- Street department repairs and maintenance ongoing daily. Equipment ready for summer operations and projects.
- Solid waste department repairs and maintenance ongoing daily.

- Parks department repairs and maintenance ongoing daily. Starting Equipment preparations for Fall operations
- Wastewater department repairs and maintenance on going daily.

Weld Shop

- Continuing repairs for winter equipment.
- Daily welding repairs ongoing on all needed equipment.
- Continued rust and corrosion repairs to all vehicles and equipment ongoing

Fleet Progress for June 2026

- Completed Scheduled Repair Orders 120)
- Road Service Calls (13)
- Door traffic un-scheduled Repairs (35)
- Tire Repairs/Replacement (65)
- Miscellaneous Maintenance (7)

Fleet open positions:

- (1) Fleet Foreman
- (1) Mechanic 2nd class

Solid Waste Department

Recyclables Shipped in June 2026:

- 386 tons of single stream recycled materials.
- 246 tons of scrap metal sold.
- 15 tons of E-waste.
- 6 tons of lead-acid batteries sold.
- 3 tons of propane tanks.
- 1 compost bin sold.
- 1 rain barrel sold.
- 8 tons textiles and books.
- 6 pails of rechargeable batteries.
- The charge for single stream recycling for June is \$71.67/ ton.

Recycling Bins & Carts:

- 46 Recycling carts were sold in June.
- 10 Recycling bins were given to 5 new residents.
- 17 Trash carts distributed or replaced.
- 41 Trash carts repaired.

Permits Sold for 2026:

- 14150 Residential Permits.
- 510 Commercial Permits.

Curbside Collection:

- 1888 tons of MSW.
- 292 tons of Recycling.
- 446 tons of Soft Yard Waste

Wastewater Department**Operations**

- Daily plant checks and monthly safety inspections were completed as scheduled.
- Multiple chemical deliveries were received and safely offloaded during the month.
- The operations team completed a deep cleaning of the grit system; both grit trains are now fully operational.
- Cleaning of the rooftop holding tanks is currently underway and is approximately midway complete.
- Overall plant operations remained stable and compliant throughout the reporting period.

Collections

- Monthly inspections of all combined sewer overflows (CSOs) and siphons were completed.
- Weekly pump station inspections were conducted as scheduled.
- The crew responded to sewer backups on Shadwell Rd., Peele Street, Broadview Avenue, and several other locations, utilizing the Vac truck to clear blockages and restore service.
- Staff continued coordination with the Engineering Department to support CCTV inspections of targeted sewer system locations.
- Crews-maintained catch basins and culverts to ensure proper drainage and system flow.

Maintenance

- Continuation of preventative maintenance across the facility
- The crew has begun rebuilding the first of four raw sewage pumps.
- Work continues on fixing deficiencies on the process building steam piping, specifically on the condensate return pumps.
- Electrical staff completed repairs and provided wiring support for newly installed equipment.
- Ongoing maintenance efforts continue to support reliable facility operations.

Laboratory

- Daily laboratory analyses were completed to support permit compliance and process control.
- June monthly quality control checks were completed and met all acceptance criteria.
- SQC sampling was conducted June 9, 2026, met all acceptance criteria.
- The results for the second quarter bioassay conducted on June 16-17, 2026, have been received. An accelerated test for the LC50 failure is scheduled for June 21-22, 2026.
- Analytical Chemist Turner White has completed laboratory training and is working weekends.
- Annual Thermometer calibration are completed.

Wastewater Project Updates

Phase II Pump Station Upgrades

- The project is complete and currently within the warranty period, which extends through August 11, 2026.

Dry Well Piping and Valve Replacement

- Project is complete with the exception of a 1-year video of the force main lining work which will had to be delayed due to rain and is rescheduled for July 23. Once the video is completed and there are no issues with it, the project will be complete.
- Remaining project close-out documents are expected to be completed soon.

Phase I Upgrades Project

- Project is out to bid.
- A prebid meeting was held on June 23rd and three bidders attended.
- Bids are due on July 21st.

Fire Alarm Upgrades

Project is complete and is in 1-year warranty period which ends on December 22, 2026.

Loading Dock and Tank Wall Coating Project

Pescinski Painting is continuing with the coating of the metal columns and ceiling in the loading dock. They have completed all the concrete coating work on the tanks adjacent to the loading dock.

Class A Biosolids Study

The project received all City approvals and a kickoff meeting was held.