

7:00 PM

Aldermanic Chamber

1. ROLL CALL
2. PUBLIC COMMENT
3. DISCUSSIONS AND/OR PRESENTATIONS
  - Presentation Relative to the FY25 Audit Results
4. COMMUNICATIONS

From: Amy Girard, Purchasing Manager  
Re: Purchase of Poll Pads in the amount not to exceed \$63,000 funded from General Fund/71- Equipment

From: Amy Girard, Purchasing Manager  
Re: Auditing services in the amount not to exceed \$340,000 funded from General Fund/ 53-Professional & Technical Services

From: Amy Girard, Purchasing Manager  
Re: Amendment for Snow Plowing Services in the amount not to exceed \$50,000 funded from General Fund/ 54- Property Services

From: Amy Girard, Purchasing Manager  
Re: FY27 Snow Plowing Contract (Value not to exceed: \$50,000) Department: 166 Parking

From: Amy Girard, Purchasing Manager  
Re: FY27 Pavement Management Support Services in the amount not to exceed \$43,700 funded from Bond/ 53- Professional & Technical Services

From: Amy Girard, Purchasing Manager  
Re: 2026 Toro GM5910 Groundmaster Mower in the amount not to exceed \$173,091.95 funded from CERF/ 81- Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager  
Re: 2026 ABI Force Z23HLT Laser Ready infield groomer in the amount not to exceed \$59,826.61 funded from CERF/ 81- Capital Outlay/Improvements

From: Amy Girard, Purchasing Manager  
Re: Purchase of playground structure and equipment for Jeff Morin Park in the amount not to exceed \$153,483 funded from Grant and Capital Improvements/ 54- Property Services

From: Amy Girard, Purchasing Manager  
Re: Purchase of playground structure and equipment for Los Amigos in the amount not to exceed \$145,000 funded from Capital Improvements/ 54- Property Services

From: Amy Girard, Purchasing Manager  
Re: Nashua Police Department HVAC Contract Renewal in the amount not to exceed \$29,920 funded from General Fund/ 54- Property Services

From: Amy Girard, Purchasing Manager  
Re: FY27 NPD Ammunition in the amount not to exceed \$120,632 funded from General Fund/ 61- Supplies & Materials

From: Amy Girard, Purchasing Manager  
Re: NPD regulation uniforms and equipment in the amount not to exceed \$120,000 funded from General Fund/ 61- Supplies & Materials

From: Amy Girard, Purchasing Manager  
Re: Bulletproof vests in the amount not to exceed \$36,996.75 funded from Grant and General Fund/ 61- Supplies & Materials

From: Amy Girard, Purchasing Manager  
Re: Transit Service Operations- Contract Extension #7 in the amount not to exceed \$459,843 funded from FTA Grant Funds/ 55- Other Services

5. NEW BUSINESS – RESOLUTIONS
6. NEW BUSINESS – ORDINANCES
7. TABLED IN COMMITTEE
8. RECORD OF EXPENDITURES
9. GENERAL DISCUSSION
10. PUBLIC COMMENT
11. REMARKS BY THE ALDERMEN
12. NON-PUBLIC SESSION
13. ADJOURNMENT