
7:00 PM

Aldermanic Chamber

1. PRESIDENT LORI WILSHIRE CALLS ASSEMBLY TO ORDER
2. PRAYER OFFERED BY CITY CLERK DAN HEALEY
3. PLEDGE TO THE FLAG LED BY ALDERMAN JAMES RAVAN
4. ROLL CALL
5. PUBLIC HEARING

PUBLIC HEARING

R-26-053

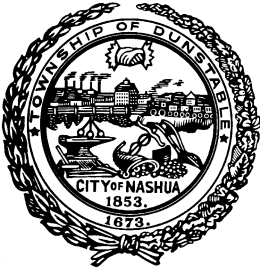
AMENDING THE SPECIAL REVENUE FUND FOR ROAD AND HIGHWAY EXPENDITURES BY INCREASING THE ANNUAL FUNDING AMOUNT FROM MOTOR VEHICLE PERMIT FEES FROM \$1,000,000 TO \$2,000,000

TESTIMONY

6. PUBLIC COMMENT
7. COMMUNICATIONS REQUIRING FINAL APPROVAL

From: Mayor Jim Donchess

Re: Multi-Year Contract Award - Gov Connection, Inc.
8. ADJOURNMENT



RESOLUTION

AMENDING THE SPECIAL REVENUE FUND FOR ROAD AND HIGHWAY EXPENDITURES BY INCREASING THE ANNUAL FUNDING AMOUNT FROM MOTOR VEHICLE PERMIT FEES FROM \$1,000,000 TO \$2,000,000

CITY OF NASHUA

In the Year Two Thousand and Twenty-Six

WHEREAS, R-14-033 amended, passed on July 22, 2014, established a Road and Highway Special Revenue Fund, separate from the general fund, which restricts 100% of revenues from block grants from the state highway fund and \$700,000 annually of revenues from motor vehicle permit fees collected under RSA 261:165 to road and highway expenditures;

WHEREAS, R-15-169, passed on October 27, 2015, increased the amount of dedicated annual revenue from motor vehicle permit fees collected under RSA 261:165 going into the fund from \$700,000 to \$1,000,000; and

WHEREAS, the city now wants to increase the amount of dedicated annual revenue from motor vehicle permit fees collected under RSA 261:165 going into the fund from \$1,000,000 to \$2,000,000.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Nashua that the City of Nashua ordains that pursuant to NH RSA 47:1-b and c and 31:95-c and d, the majority of the board of aldermen answer “yes” to the following question:

“Shall we adopt the provisions of RSA 47:1-b and 31:95-c to restrict one hundred percent (100%) of revenues from block grants from the state highway fund and two million dollars (\$2,000,000) annually of revenues from motor vehicle permit fees collected under RSA 261:165 to expenditures for the purpose of road and highway expenditures? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Special Road and Highway Fund, separate from the general fund. Any surplus in such fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue.”

And thus, starting in Fiscal Year 2027, increase the amount of revenue from motor vehicle permit fees collected under RSA 261:165 going into the Special Road and Highway Revenue Fund.

LEGISLATIVE YEAR 2026

RESOLUTION:

R-26-053

PURPOSE:

Amending the special revenue fund for road and highway expenditures by increasing the annual funding amount from motor vehicle permit fees from \$1,000,000 to \$2,000,000

SPONSOR(S):

Mayor Jim Donchess

**COMMITTEE
ASSIGNMENT:**

Budget Review Committee

FISCAL NOTE:

Effective FY27, this resolution increases the special revenue funding source for road and highway expenditures such as street paving by an amount of \$1,000,000 annually and reduces general fund revenue by a like amount.

ANALYSIS

The state gives municipalities the ability to restrict revenues from a specific source to expenditures for specific purposes in RSA 47:1-b and c (cities) and 31:95-c and d (towns). Special revenue funds are limited to municipal activities funded primarily through user fees. R-14-033, passed on July 22, 2014, created a special revenue fund to specifically set aside and use 100% of State Highway Fund Block Grants and \$700,000 of motor vehicle permit fees annually towards road and highway expenditures. R-15-169, passed on October 27, 2015, increased the amount of annual motor vehicle permit fees going into the fund to \$1,000,000. RSA 31:95-c, II (a) provides for this specific type of special revenue fund. It states that a special revenue fund may be established to “[p]rovide special highway funds from appropriate revenues, such as revenues from block grants from the state highway fund, motor vehicle permit fees collected under RSA 261:165,” etc. Restricted revenues can be limited by a fractional or dollar amount. RSA 31:95-d, I (c). “Appropriations from the special highway fund shall be used for highway expenditures”. RSA 31:95-c, II (a). RSA 44:2 states that all provisions of statutes...relating to towns, shall be understood to apply to cities”. After such a special revenue fund is created, the city may rescind or amend its action at a later date, in a similar manner. RSA 47:1-c. Effective FY27, this legislation would increase the annual amount of motor vehicle permit fees going into the fund from \$1,000,000 to \$2,000,000.

Special revenue funds require an annual appropriation and will be included in the annual municipal budget.

State law requires the board of aldermen to hold a public hearing on this legislation at least 15 days but not more than 30 days before this legislation is to be voted on. Notice of the public hearing must be posted in at least 2 public places in the city and published in a newspaper of general circulation at least 7 days before the hearing. NH RSA 47:1-c, I (b).

RESOLUTION

R-26-053

Approved as to content:

Financial Services Division

By: /s/ Dawn K. Enwright

Approved as to form:

Office of Corporation Counsel

By: Dorothy Clarke

Date: 22 July 2026

Jim Donchess

Mayor • City of Nashua

To: Board of Aldermen
From: Mayor Jim Donchess
Date: August 12, 2026
Re: Multi-Year Contract Award – Gov Connection, Inc.

Pursuant to NRO : § 5-74/B: A contract that extends from the current fiscal year into succeeding fiscal year(s) in which no funds have been appropriated nor otherwise designated for this purpose shall be approved by the full Board of Aldermen before the contract shall become binding on the City.

The Finance Committee has approved and placed on file the notification of the award of the referenced contract at the August 19, 2026 meeting and as such I am requesting the full Board of Alderman approve the following contract:

Item: Software: VMware vSphere Foundation
Value: 66,240 annually
Total: \$198,720
Vendor: GovConnection, Inc.
Purchasing Memo#: 27-130 dated August 12, 2026
Contract Term: 3 years

Thank you.



City of Nashua

Purchasing Department
Administrative Services Division
229 Main Street - Nashua, NH 03060

(603) 589-3330
Fax (603) 594-3233

August 12, 2026
Memo #27-130

TO: Mayor Donchess
Finance Committee

SUBJECT: Software: VMware vSphere Foundation in the amount not to exceed \$198,720 funded from General Fund/ 54- Property Services

Please see attached communications from Nick Miseirvitch, CIO, dated August 7, 2026 for project specific details related to this purchase. Below please find a summary of the purchase approval request:

Item: VMware vSphere Foundation
Value: \$66,240 annually
\$198,720 Total
Department: 120 Technology Maintenance
Vendor: GovConnection, Inc.
Fund: General Fund/ 54-Property Services
Term: 3 years

Ordinance: Pursuant to § 5-84 Special purchase procedures A/(3) Purchases which can be procured through cooperative intergovernmental purchase agreements with other governmental jurisdictions

Administrative Services Division: Information Technology, and the Purchasing Department respectfully requests your approval of this contract.

Regards,

Amy Girard
Purchasing Manager

Cc: N Miseirvitch
D Enwright
T Cummings



City of Nashua

Information Technology Department
Administrative Services Division
229 Main Street - Nashua, NH 03060

(603) 589-3300

To: Ms. Amy Girard
Purchasing Manager
City of Nashua
229 Main Street
Nashua, NH 03061-2019

Date: August 7th, 2026

Re: VMWare vSphere Foundation

Ms. Girard,

This request is for a 3-year term renewal required for the operation of VMWare vSphere Foundation software.

Funding is available in 120 Technology Maintenance, Software Maintenance 20.1.555 – 54407, for an annual payment of \$66,240.00.

Sincerely,

Nick Miseirvitch
CIO, Information Technology

Cc: Tim Cummings, Director of Administrative Services

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Meaghan Brown
Phone: (800) 998-8277 ext. 33242
Fax: (603) 683-0615
Email: meaghan.brown@connection.com

25915854.03

PLEASE REFER TO THE ABOVE QUOTE #
WHEN ORDERING

Date: 8/7/2026
Valid Through: 8/10/2026
Account #: S01651 18500

Customer Contact: Nick Miseirvitch
Email: miseirvitchn@nashuanh.gov

Phone: (603) 589-3305
Fax: (603) 594-3450

QUOTE PROVIDED TO:	SHIP TO:
AB#: 18500 CITY OF NASHUA ACCOUNTS PAYABLE CS 2019/CENTRAL PURC CITY HALL / 229 MAIN ST, Attn: Accounts payable NASHUA, NH 03061 US (603) 589-3182	CITY OF NASHUA INFORMATION TECHNOLOGY 229 MAIN STREET NASHUA, NH 03060 USA (603) 594-3308

DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	SOURCEWELL #121923

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our Sourcewell Contract # 121923. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				* 3 Year Term - Billed Annually *		\$	-
2				Year 1: Start Date: 08/29/2026 End Date: 08/28/2027		\$	-
3	480	42125757	VCF-VSP-FND-1Y	Corp. vSphere Foundation 1 Year	VMware - Licensing	\$ 138.00	\$ 66,240.00
4				Year 2: Start Date: 08/29/2027 End Date: 08/28/2028		\$	-
5	480	42125757	VCF-VSP-FND-1Y	Corp. vSphere Foundation 1 Year	VMware - Licensing	\$ 138.00	\$ 66,240.00
6				Year 3: Start Date: 08/29/2028 End Date: 08/28/2029		\$	-
7	480	42125757	VCF-VSP-FND-1Y	Corp. vSphere Foundation 1 Year	VMware - Licensing	\$ 138.00	\$ 66,240.00
8				+++ Quote valid until 8/27/2026 +++		\$	-
						Subtotal	\$ 198,720.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 198,720.00

QUOTE TERMS AND CONDITIONS

Unless you have a written master purchase agreement in effect with PC Connection, Inc., PC Connection Sales Corporation, MoreDirect, Inc., or GovConnection, Inc. (each doing business as Connection), that expressly governs this transaction, all orders are governed by Connection's Terms and Conditions of Sale available at: <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale> (the Agreement), which are incorporated by reference as if fully set forth in this Quote.

Some products and services sold by Connection come with end user license agreements (EULAs) from the original manufacturer or service provider (OEM), as well as certain required reseller pass-through terms that Connection must provide or enforce. These terms may be shared with you either by the OEM or by Connection. For your convenience, applicable terms for certain products are available here: <https://www.govconnection.com/content/about/legal/oem-cloud-software-mandatory-end-customer-notice>. Please review this page to see whether any of the products you are purchasing are listed. These terms apply in addition to this Agreement or any applicable master purchase agreement.

Most license and subscription products renew automatically under OEM terms. You are responsible for timely cancellation as required by the OEM. Cancellation and refund rights are governed by OEM terms, and some products or services may be non-cancellable and non-refundable once ordered, activated, or renewed. You remain responsible for any non-cancellable or non-refundable charges.

By placing an order in response to this Quote or using the products or services described, you agree to the Agreement (if no master purchase agreement applies) and all OEM and pass-through terms. No signature is required. Any additional or different customer terms are rejected. If you do not agree, do not place an order or use the products or services.

Pricing and availability are subject to change prior to shipment (in the case of equipment) or delivery (in the case of software). Connection reserves the right, prior to shipment or delivery, to adjust pricing or cancel any order for any reason, including manufacturer price increases, allocation changes, tariffs, exchange rate fluctuations, supply constraints, or other factors beyond Connection's reasonable control. Orders are not binding until shipment or delivery.

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

SOURCEWELL Contract # 121923

Contract Expiration: 27 February 2028

Please contact your account manager with questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
PO Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our Sourcewell Contract # 121923. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order..

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Notice on Tariff Tax Impacts: Please be aware that the pricing shown in this quote is potentially subject to change at time of order placement due Federal Government tax law changes resulting in increases in Tariff's assessed on imports and exports, which are outside our control and the control of our suppliers. Please confirm pricing with your Account Manager prior to order placement. We apologize for this inconvenience.

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374