



THE CITY OF NASHUA

*Division of Public Works
Administration*

"The Gate City"

Board of Public Works Meeting of October 23, 2025 Agenda

A meeting of the Board of Public Works is scheduled for Thursday, October 23, 2025 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 September 30, 2025.

IV. Public Comment

V. Wastewater Department

A. Motion: To approve the User Warrants as presented.

B. Motion: To approve the contract with TC Control Group of Oxford, MA for the purchase and installation of Gas Monitoring safety equipment throughout the Wastewater Treatment Facility in an amount not to exceed \$400,879. Funding will be through: Department: 169 Wastewater; Fund: WERF; Account Classification: 81 Capital.

C. Motion: To approve Amendment 3 to the contract with Hazen and Sawyer for Dynamic Rate Model Services in an amount not to exceed \$16,000. Funding for this contract will be through Department: 169-Wastewater; Fund: Wastewater; Account Category: 53 Professional & Technical Services.

VI. Street Department

A. Motion: To approve the purchase of winter road salt from Granite State Minerals of Portsmouth, NH and Eastern Minerals, Inc. of Chelsea, MA in the amount of \$545,000. Funding will be through Department: 161 Streets; Fund: General; Account Classification: 61 Supplies and Materials.

VII. Solid Waste Department

A. Motion: To approve the contract with J. Bates & Son, LLC of Clinton MA in the amount of \$379,120. for the construction of the 2025 landfill gas collection system expansion project. Funding will be through Department: 168 Solid Waste; Fund: Bond; Activity: Landfill Gas Expansion.

VIII. Fleet Department

- A. Motion:** To approve the purchase of one 624P-tier John Deere Wheeled Loader from United Construction and Forestry. For the total purchase price of \$399,800. Additionally, approve the purchase and installation of radio system in an amount not-to-exceed \$5,000. Funding will be through Department: 161 Streets; Fund: Trust; Activity: CERF.
- B. Motion:** To approve the purchase of two 2026 Ford F-350 4 Wheel Drive trucks From Grappone Ford for the price of \$91,436 each. Pricing for this purchase will be off the New Hampshire State Bid contract. Additionally, approve the purchase and installation of radio system in an amount not-to-exceed \$5,000. Funding will be through Department: 177 Parks; Fund: Trust; Activity: CERF.

IX. 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 Change Order No. 3 to the 2025 Sewer Replacement Project Contract 1 with Crisp Contracting of Nashua, NH in the amount not to exceed \$1,000,000. Funding will be through: 169 Wastewater; Fund: Bond; Activity Sewer Rehab.
- D. Motion:** To approve the award of the construction contract for Tinker Road guardrail installation to CWS Fence and Guardrail of Andover, NH in the amount of \$27,350. Funding through: 161 Streets; Fund: General; Account Classification: 71 Equipment.
- E. Motion:** To approve Change Order No. 4 to the Greeley Park Stone House Improvements Project in the amount not to exceed \$14,592.48. Funding will be through: Department 177 Parks; Fund General; Activity: Greeley Park Improvements.

X. Administration Department

- A. Informational:** Director's report

XI. Commissioner's Comments

XII. Personnel

- A. Motion:** To approve and unseal the nonpublic minutes for Personnel from the Board of Public Works Meeting of September 30, 2025.
- B. Motion:** To approve the creation of a second Solid Waste Assistant. The hourly wage for this position will be \$24.94. Funding will be through Department: 168 Solid Waste; Fund: Solid Waste; Account Classification: 51 Salaries and wages.
- C. Motion:** To accept the retirement of Jeff Currier, his last day will be October 31, 2025

XIII. 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
SEPTEMBER 30, 2025
MEETING MINUTES**

A meeting of the Board of Public Works was held on September 30, 2025, 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, Paul Shea, Commissioner
Commissioner, June Lemen
Commissioner, Manny Espitia

Members Absent

Commissioner, Matthew Gregg

Also Present:

Richard A. Dowd, Aldermanic Liaison
Lisa Fauteux, Director, Division of Public Works
David Boucher, Superintendent, Wastewater
Bryan Conant, Superintendent, Parks and Recreation
Jeff Lafleur, Superintendent, Solid Waste
Michael Rush, Superintendent, Fleet Department
Carolyn O'Connor, Assistant Director, Division of Public Works
Mark Saunders, P.E., Deputy City Engineer
Ian Crabtree, Manager of Engineering, Liberty Utilities
Derek Lawton, Principal, North Street Properties
Tim Cummings, Director, Administrative Services
Ryan Lones, Operations Manager, Division of Public Works
Claire Edwards, Executive Assistant, Division of Public Works

II. MOTION: TO APPROVE THE AGENDA AS SUBMITTED

Chairman, James Donchess, Mayor

First item is N. 3, Commissioner Shea. Or No. 2, sorry, Commissioner Shea.

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

MOTION CARRIED: Unanimously

**III. MOTION: TO APPROVE THE MINUTES OF THE BOARD OF PUBIC WORKS
MEETING OF AUGUST 28, 2025.**

Chairman, James Donchess, Mayor

Next, Item 3, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Minutes Of The Board Of Public Works Meeting Of August 28, 2025.

MOTION CARRIED: Unanimously

IV. PUBLIC COMMENT

Chairman, James Donchess, Mayor

Public Comment. Is there any member of the public who wishes to address the Board of Public Works on any of the items?

V. WASTEWATER DEPARTMENT

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

Chairman, James Donchess, Mayor

Wastewater. Item A, whoops, yeah, Item A Commissioner Espitia.

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

MOTION CARRIED: Unanimously.

B. To Approve The Purchase Of Hach Brand Monitoring Equipment From Hach Company Of Loveland, Colorado, In An Amount Not To Exceed \$34,496.40. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: WERF.

Chairman, James Donchess, Mayor

Next, Item B, Commissioner Shea.

Motion by Commissioner Shea: To Approve The Purchase Of Hach Brand Monitoring Equipment From Hach Company Of Loveland, Colorado In An Amount Not To Exceed \$34,496.40. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: WERF.

David Boucher, Superintendent, Wastewater

Good evening, Dave Boucher, Wastewater Superintendent. This is for the purchase of process monitoring equipment at the wastewater facility, which was due for replacement in FY26. The equipment that is being replaced is two irrigation tank DO probe controllers to measure dissolved oxygen. We also have three pieces of equipment at wet weather building, two turbidity meters, one to measure raw water and one to measure settled water, also a PH meter to replace in the wet weather facility. Hach is the band name that we use to replace in-kind. I'd be happy to answer any questions.

Mayor Donchess

Anyone?

MOTION CARRIED: Unanimously

C. Motion: To Approve The Repairs Of The South Emergency Generator By Kraft Power, Of Woburn, Massachusetts, In An Amount Not To Exceed \$29,950.00. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 54 Property Services.

Chairman, James Donchess, Mayor

Next item is Item C, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Repairs Of The South Emergency Generator By Kraft Power, Of Woburn, Massachusetts, In An Amount Not To Exceed \$29,950.00. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: 54 Property Services.

David Boucher, Superintendent, Wastewater

Dave Boucher, Wastewater Superintendent. The wastewater facility has three emergency generators on site. During the last inspection, it was determined that the south generator was due for a replacement of the radiator due to heavy corrosion. We put it out to bid, and Kraft Power was the low bidder on that. Believe they're qualified to do the work to use them. I'd be happy to answer any questions.

MOTION CARRIED: Unanimously.

D. Motion: To Approve The Purchase Of Two (2) Vogelsang Brand Grinders From Wescor Associates, Inc., Of Wrentham, Massachusetts, In An Amount Not To Exceed \$40,849.00. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: WERF.

Chairman, James Donchess, Mayor

Next, Item D, Commissioner Espitia.

Motion by Commissioner Espitia: Motion: To Approve The Purchase Of Two (2) Vogelsang Brand Grinders From Wescor Associates, Inc., Of Wrentham, Massachusetts, In An Amount Not To Exceed \$40,849.00. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: WERF.

David Boucher, Superintendent, Wastewater

Dave Boucher, Wastewater Superintendent. We have several grinders throughout the facility that are in-line grinders. It grinds sludge to protect the pump that is after it. These particular pumps digest the sludge, the transfer pumps transfer sludge to our main building for our process treatment. This is an FY26 scheduled purchase. These pumps are due for replacement due to age. This went out, we got three quotes; Wescor was the low bid, which is replacing in-kind. Happy to answer any questions.

MOTION CARRIED: Unanimously.

E. Motion: To Approve The Purchase Of Three (3) Vogelsang Brand Sludge Transfer Pumps From Wescor Associates, Inc., Of Wrentham, Massachusetts, In An Amount Not To Exceed \$60,180.00. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: WERF.

Chairman, James Donchess, Mayor

Item E, Commissioner Shea.

Motion by Commissioner Shea: To Approve The Purchase Of Three (3) Vogelsang Brand Sludge Transfer Pumps From Wescor Associates, Inc., Of Wrentham, Massachusetts, In An Amount Not To Exceed \$60,180.00. Funding Will Be Through: Department: 169 Wastewater; Fund: Wastewater; Account Classification: WERF.

David Boucher, Superintendent, Wastewater

Dave Boucher, Wastewater Superintendent. We have four Vogelsang pumps. These were due for replacement FY26. One of them had to be purchased early, but there are three left to replace. These pumps were really good pumps. Unfortunately, they get old; they changed some of the elements of the pump, so they're due for replacement. They make them more efficient now, so these are an in-kind replacement for these pumps. They pump sludge up to our dewatering process. I'd be happy to answer any questions.

MOTION CARRIED: Unanimously

Mayor Donchess

Thank you.

Mr. Boucher

Thank you.

VI. PARKS DEPARTMENT

A. Motion: To Approve The Purchase Of A 2025 Massey Ferguson MF4707 From Big Boy Toys, LLC In New Boston, New Hampshire, Pursuant To The Sourcewell Contract 082923-AGCO In The Amount Of \$102,488.00. Funding Will Be Through Department: 177 Parks And Recreation; Trust; Activity: CERF.

Chairman, James Donchess, Mayor

Parks Department. We have Item A, Commissioner Lemen.

Motion by Commissioner Lemen: Motion: To Approve The Purchase Of A 2025 Massey Ferguson MF4707 From Big Boy Toys, LLC In New Boston, New Hampshire, Pursuant To The Sourcwell Contract 082923-AGCO In The Amount Of \$102,488.00. Funding Will Be Through Department: 177 Parks And Recreation; Trust; Activity: CERF.

Bryan Conant, Superintendent, Parks and Recreation

Good afternoon, everyone. Bryan Conant, Superintendent of the Parks Department. This is a scheduled CERF replacement. This is going to replace a 2014 Kubota tractor. We use these tractors for several different things: unloading and loading supplies, fertilizing our athletic fields, using them to do multiple different cultural practices to the athletic fields, not to mention the softball and baseball infields and garden up at Greeley Park. I'd be happy to answer any questions on this, if you do have any.

Mayor Donchess

Commissioner Shea.

Commissioner, Paul Shea

The one that it is replacing, will it go in the back line?

Mr. Conant

It will go on a back line and serve us until it no longer can. The tractor we are trading is a 1999, which has been replaced before it's gone to the back line unit, and this is kind of what we do.

Commissioner Shea

That's great. Thank you.

Mr. Conant

Welcome.

MOTION CARRIED: Unanimously.

Mr. Conant

Thank you.

Mayor Donchess

Thank you.

VII. SOLID WASTE DEPARTMENT

Chairman, James Donchess, Mayor

Now, the Solid Waste Department.

A. Motion: To Approve Change Order #1 For \$77,665.00 In Additional Costs For Installation Of The Temporary Cap Extension On The Phase III Landfill With Charter Contracting Company Of Boston, Massachusetts In The Revised Contract Amount Not To Exceed \$861,955.00. Funding Will Be Through Department 168 Solid Waste; Fund: Bond; Activity: Gas Expansion Zig Zag.

Mayor Donchess

Item A, Commissioner Espitia

Motion by Commissioner Espitia: To Approve Change Order #1 For \$77,665.00 In Additional Costs For Installation Of The Temporary Cap Extension On The Phase III Landfill With Charter Contracting Company Of Boston, Massachusetts In The Revised Contract Amount Not To Exceed \$861,955.00. Funding Will Be Through Department 168 Solid Waste; Fund: Bond; Activity: Gas Expansion Zig Zag.

Jeff Lafleur, Superintendent, Solid Waste

Jeff Lafleur, Superintendent of Solid Waste. This is a change order to the capping project. We were capping Phase III, and you guys all know this is my third change order or third time that we've come back to cap it. We're at the very top of the landfill and as we were getting closer, we noticed that there was more trash than we could actually finish capping, so that's what this change order is. It's to continue the cap, finish it, and put gas collection in there to help alleviate any emission problems.

Discussion:

Mayor Donchess

Commissioner Shea.

Commissioner, Paul Shea

And, are there any height limits to the height of the landfill that we're capping or anything like that, and are we in line with all of that?

Mr. Lafleur

Yes, sir. We're almost at capacity, that's why I did the capping. Once we open up Phase IV, we will have 30 or 40 years of time that the landfill will settle down. That's why this is just a temporary cap. Once it settles down, if the City wishes, they can go back and capture whatever airspace from the settlement of the landfill.

Commissioner Shea

Thank you.

MOTION CARRIED: Unanimously

VIII. FLEET DEPARTMENT

Chairman, James Donchess, Mayor

Now, the Fleet Department.

A. Motion: To Approve The Purchase Of One 410-P-Tier John Deere Articulated Dump Truck From United Construction And Forestry. For The Total Purchase Price Of \$703,500.00. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 168 Solid Waste; Fund: Bond; Activity: CERF.

Mayor Donchess

Item A, Commissioner Shea.

Motion by Commissioner Shea: To Approve The Purchase Of One 410-P-Tier John Deere Articulated Dump Truck From United Construction And Forestry. For The Total Purchase Price Of \$703,500.00. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 168 Solid Waste; Fund: Bond; Activity: CERF.

Michael Rush, Superintendent, Fleet Department

Good evening, Michael Rush, Fleet Superintendent. This scheduled purchase is the solid waste department to replace their very large articulated dump truck that they use every day in landfill operations to move material around the landfill. It is also going to be used in part of the Phase IV as we need to move materials around the landfill. We're also going to keep the existing articulated dump truck as a back line unit during that construction because there is going to be so much going on up there. To have the ability to have multiple of those trucks used at the same time. Like I said, this is a scheduled CERF purchase it comes with a very warranty with a 5,000 an hour service package, and I'm happy to answer any questions you have on that.

Discussion:

Mayor Donchess

Commissioner Shea.

Commissioner, Paul Shea

What challenges would we face or what accommodation would need to be made if this was not approved?

Mr. Rush

There is corrosion to the undercarriage that is starting, particularly to the hydraulic system. The valving will eventually have to come out, that could be two to three years down the road. We've already made repairs to the hydraulic tank due to rust and corrosion. It's a very, the environment up in the cell is very unique. As trash gets wedged into all different area of the truck, as much as the operators try to clean that out, there is a lot of abrasion that happens. Once it gets into the crevices and it kind of just wears on the metal parts, it holds all the moisture in there, and that contributes to a lot of rust and corrosion. We figure probably two to three years then we can probably trade it towards another piece of equipment, potentially.

Commissioner Shea

And, so this is the plan, forgive me, if I may. This is a planned purchase?

Mr. Rush

Yes, it's a scheduled purchase.

Commissioner Shea

I see that this one is by way of bond versus trust for the CERF. Can you speak to why that is?

Mr. Rush

That might be a question for the finance director.

Lisa Fauteux, Director, Division of Public Works

Assistant Director.

Mr. Rush

Sorry.

Carolyn O'Connor, Assistant Director, Finance and Administration

Hello, Carolyn O'Connor, Assistant Director of Finance. This was approved as a bond, and as they set up the schedule for a CERF they have certain items that are bonded and some that are paid through the trust fund. This resolution was already approved to be able to bond these vehicles.

Commissioner Shea

By way of the Board of Aldermen?

Ms. O'Connor

Um hum.

Commissioner Shea

And, so the Capital Equipment Reserve Fund is geared towards setting aside funds to fund purchases, right? I mean that's--I'm just thinking of the flow of dollars, so should I elaborate or rephrase? Yeah. So, for this particular purchase, we are taking out a loan or would take out a loan to make the purchase, is that correct?

Ms. O'Connor

Correct.

Commissioner Shea

The Capital Equipment Reserve Fund is set up in a way so that we are allotting money over time to prevent us from being in opposition. Is that correct?

Ms. O'Connor

Correct. But, the way the whole fund is set up it does factor in certain vehicles generally of a higher value and a longer life to be bonded.

Commissioner Shea

I see Alderman Dowd's ears are perking up, I don't know, maybe not. For me the Capital Equipment Reserve Fund is there and to be funded for the purpose of planned purchasing. The act of bonding is different than that. So, that's something to weigh as we consider this particular item, which is fairly expensive. If I may, I don't know if anyone else--

Mayor Donchess

--I can maybe get into it a little bit. Well, first of all, yes. It would be better if we were doing it with cash. No question about that. The CERF has been funded around \$5M a year and there is a lot of equipment to purchase. With only that amount of cash, there is not \$700,000.00 to buy one piece of equipment and be able to buy everything else. So, for some years now, the bigger items have been bonded. For a short, relatively short period of time. The projected life of the vehicle. Ideally, it should work as you propose, which would be there over a period of years, you would accumulate \$700,000.00, and then have cash to do it, but not enough money has been funded to save. I mean, basically, we put money in, spend almost all of it, maybe there is a little bit that carries over a million or two, but that's it. It just has to do with a short-term impact on the tax rate. To really, I mean, if you put \$10M into this plus the \$5M--those are just out of air, you would be able to accumulate cash and wouldn't have to bond, but you'd have to take that hit to take \$10M in tax people for it and put it into CERF.

Commissioner Shea

Is it fair to say that maybe some eight or ten years ago, we were in a place where we were putting much less into CERF, and we are now in a position where we are actively catching up and still catching up from that lack of funding, the reserve fund?

Mayor Donchess

I would say it has been short like this for quite some time. If you go back a long time, 30 years, I don't know, there used to be--

Richard A. Dowd, Alderman

--more than 14.

Mayor Donchess

There used to be, a long time ago, a reserve in here, and you were actually accumulating cash against each piece of equipment, and when that piece of equipment came due, you had cash to buy it. So, for example, in this situation, let's say for the last 7 years we allocated \$100,000.00 for this piece of equipment for 7 years, there's \$700,000.00 in cash, we buy it. But, sometime in the last 35 years, I would say in order to keep the tax rate down, somebody basically spent, didn't budget enough to do that, and just spent money to buy current and thereby didn't tax people, didn't tax the taxpayers to maintain the reserve for the benefit of a short-term tax rate. But, as you suggest, long-term it would be better to do it with the cash because then you don't have to pay any interest.

Commissioner Shea

And, is there some amount kind of strategy or like slow plan to build that fund up or are we kind of treading water in that regard at the moment?

Mayor Donchess

Well, I haven't explained how the entire picture in the sense that we are trying to improve it. For some years, we've been funding CERF totally out of surplus, so it's not even in the budget. It's not funded until surplus comes in. And, various people have made a valid point that really it should be in the budget. So, this current year, there is \$2.5M in the budget again, meaning this year meaning fiscal 26, there is \$2.5M in the budget versus fiscal 25 when it was zero. The plan there is to in fiscal 27 increase the \$2.5M up to \$5M in the budget, and potentially to continue to improve the situation as you've suggested. We're making a step in the right direction, but still far from perfect. You follow what I'm saying?

Commissioner Shea

Yeah, good. Very good. Thank you. And, if I may.

Mayor Donchess

Yes.

Commissioner Shea

What is the sense of immediacy on this purchase? I know you've kind of touched on that, if you could reiterate.

Ms. Fauteux

Superintendent Lafleur.

Jeff Lafleur, Superintendent, Solid Waste

Thank you. Jeff Lafleur, Superintendent of Solid Waste. The urgency of this is if the older piece of equipment breaks down, I can't cover the landfill, and as part of my permit, I have to use cover every day.

Commissioner Shea

Yeah.

Ms. Lafleur

If this let's say 60-yard dump truck breaks down, I'd have to borrow a dump truck from the street department and try to drive it over trash, get in it, load the cover and do it. This piece of equipment is very essential to our collaborations here at the landfill.

Commissioner Shea

And, the existing unit is that going to be backlined, yup, and for the record, he nodded his head yes. And, then for--I have on remaining question. What's the delivery time on this? It's probably up there, I imagine.

Mr. Rush

Actually, they have one in stock.

Commissioner Shea

Oh, okay.

Mr. Rush

That was by accident, so we ordered one and cancelled it.

Commissioner Shea

Yup, so it's an opportune moment.

Mr. Rush

So pending, yeah, as long as everything goes through as soon as the PO is issued delivery would follow, probably a couple weeks after, once they do the in-service and all that. It's very rare for that to happen.

Commissioner Shea

Yeah.

Mr. Rush

We just happened to get lucky.

Commissioner Shea

Good. As far as questions go I am satisfied. I appreciate it. Thank you all.

MOTION CARRIED: Unanimously.

B. Motion: To Approve The Purchase Of Two 2026 Ford F-350 4 Wheel Drive Pickup Trucks From Grappone Ford For The Price Of \$98,473.00 Each. Pricing For This Purchase Will Be Off The New Hampshire State Bid Contract. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Chairman, James Donchess

Item B, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Purchase Of Two 2026 Ford F-350 4 Wheel Drive Pickup Trucks From Grappone Ford For The Price Of \$98,473.00 Each. Pricing For This Purchase Will Be Off The New Hampshire State Bid Contract. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Michael Rush, Superintendent, Fleet Department

Michael Rush, Fleet Superintendent. These two trucks are scheduled CERF purchases for the street department. They are used by the foreman on a daily basis, including winter time for snow operations. These two trucks are essential to operations every day, even on the weekend when they get called in for special digs. They carry all the tools that are needed to replace guardrails and fix sinkholes, amongst other projects that they do throughout the city. It carries all their tooling. It is also used as traffic blockers when they're working the roadway. There is two trucks that will be moved to the back line. They'll be kept primarily for snow operations. I did take a few trucks off the road and sell at auction from the street department, so these would fill those voids there, so that we could ensure that we still have adequate snow plow trucks during our winter operations. I'm happy to answer any questions you have on this scheduled purchase.

Discussion:

Mayor Donchess

Commissioner Lemen.

Commissioner, June Lemen

Do these trucks—is the \$998,000.00 cover the plow stuff or is that an additional--

Mr. Rush

--that is the total equipment package. That is the service body that houses the tools and the snowplow package.

Commissioner Lemen

Thank you.

Mr. Rush

These two particular trucks don't have tow packages.

Mayor Donchess

Alderman Dowd.

Alderman, Richard A. Dowd

Just out of curiosity, stored inside or outside?

Mr. Rush

Unfortunately, these trucks are stored outside due to room constrains.

Alderman Dowd

So, just thinking ahead and getting it on the record, if we had a maintenance building where we could store them inside, we might get a little more life out of them.

Mr. Rush

Maybe you would be correct.

Mayor Donchess

Commissioner Espitia.

Commissioner Manny Espitia

How much damage does the salt do to the undercarriage, given that they're outside as well?

Mr. Rush

Well, our employees do a pretty good job at trying to rinse them off after every storm. When we have back-to-back storms, it gets a little tougher, but even after they're washed, even after a

storm, they're still on the road every day. It's very difficult to wash the amount of equipment that we have on a daily basis with one wash bay, but we do the best that we can; we try to rotate those out. Having something a little better would definitely expand the life of all of our equipment, but they do try to do a pretty good job at rinsing all that salt off, but it is a very corrosive environment. They're exposed to the salt probably more than the average vehicle just because of what they do.

Ms. Fauteux

Commissioner Espitia mentioned the undercarriage. It's very difficult for us get the undercarriage.

Mr. Rush

Ah, yeah, that's another thing. Unless you're lying on the ground and trying to squirt the water up in and around. If we had something that would go up and wash all that out that would certainly help. We have looked into some options, but we just haven't gotten there yet. Let alone, we don't have the room down there to maybe do something like that, but the undercarriage that's probably what gets hit the hardest with the salt. That's where frame separation starts happening, components start loosening up, fuel tank straps, springs, suspension components.

Mayor Donchess

Commissioner Shea.

Commissioner Shea

When we auction vehicles, and we may have covered this before, but I forget the answer. Do those funds go into CERF?

Mr. Rush

I believe they go into the general fund.

Commissioner Shea

Is it worth considering when we auction vehicles to have them have those funds go into CERF? That's probably out of our wheelhouse, I imagine. Here in this room.

Ms. Fauteux

Correct.

Mayor Donchess

I think that's correct, but (inaudible).

Ms. Fauteux

Yeah.

Alderman Dowd

(inaudible) discuss.

Commissioner Shea

(Unintelligible) Alderman Dowd said it's been discussed.

Alderman Dowd

Yeah, there's a few of us that think it should go into CERF rather than the general fund. What we have to look at is how much money are we talking about and the process for doing it.

Commissioner Shea

And what changes in the way that we consider things.

Mayor Donchess

(Inaudible).

Alderman Dowd

Yup.

Mayor Donchess

(Inaudible).

Commissioner Shea

Yeah, personally, I am of that mind, and I appreciate that you've already started talking about it. Thank you.

Mayor Donchess

Alright, anyone else?

MOTION CARRIED: Unanimously

C. Motion: To Approve The Purchase Of One 2026 Ford F-350 4 Wheel Drive Pickup Truck From Grappone Ford For The Price Of \$104,588.00. Pricing For This Purchase Will Be Off The New Hampshire State Bid Contract. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Chairman, James Donchess, Mayor

Item C, Commissioner Espitia.

Motion by Commissioner Espitia: To Approve The Purchase Of One 2026 Ford F-350 4 Wheel Drive Pickup Truck From Grappone Ford For The Price Of \$104,588.00. Pricing For This Purchase Will Be Off The New Hampshire State Bid Contract. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Michael Rush, Superintendent, Fleet Department

Michael Rush, Fleet Superintendent. This is again another scheduled CERF purchase for the street department. This is pretty much a like-for-like of the last motion. The only exception to this vehicle is that it will come equipped with a ladder rack and a different type of bumper for the type of work that that particular foreman does with that crew. It's an essential piece of equipment just like the other two. It's also involved in daily operations and heavily involved in snow operations as well. Happy to answer any questions you may have on this purchase.

Mayor Donchess

Commissioner Shea.

Commissioner, Paul Shea

And, I apologize I meant to ask this on the last item. The \$5,000.00 for the radio system is that per vehicle?

Mr. Rush

it is per vehicle. It should cover two radio installs. It's depending on the type of vehicle. The reason that we put not to exceed the \$5,000.00 is because we have to cap it at some point, but there is some equipment that's sophisticated, how they have to run it that could get up to that amount, and radios are pretty expensive in general, I think they're around \$2,800.00 from Mr. Mansfield that we purchased them from. But that includes installation as well.

Commissioner Shea

And, so you think that within this \$5,000.00 that should satisfy the need for these particular vehicles and their equipment.

Mr. Rush

Yes, absolutely.

Commissioner Shea

Okay, alright, Thank you.

MOTION CARRIED: Unanimously.

D. Motion: To Approve The Purchase Of One 160 P-Tier John Deere Excavator From United Construction And Forestry. For The Total Purchase Price Of \$295,400.00. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Chairman, James Donchess, Mayor

Item D, Commissioner Shea.

Motion by Commissioner Shea: To Approve The Purchase Of One 160 P-Tier John Deere Excavator From United Construction And Forestry. For The Total Purchase Price Of \$295,400.00. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Michael Rush, Superintendent, Fleet Department

Michael Rush, Fleet Superintendent. This is a scheduled CERF purchase to replace the street department's existing excavator. There is a trade-in on this piece of equipment, so that will go towards the purchase price and keep that a little under the scheduled CERF amount. It will be replacing a 2012 Caterpillar, which is showing corrosion to the undercarriage, track system, hydraulic system, and another vehicle that we'll probably have to redo in valving. It's not exposed to a very salty environment all the time, but it is an essential piece of equipment that we use to dig up the roads and other emergency digs when we have the sinkholes and other projects around the city as needed, and I'm happy to answer any questions you have on this scheduled purchase.

MOTION CARRIED: Unanimously

E. Motion: To Approve The Purchase Of (1) 410-P-Tier John Deere Backhoe From United Construction And Forestry. For The Total Purchase Price Of \$211,000.00. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Chairman, James Donchess, Mayor

Item E, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Purchase Of (1) 410-P-Tier John Deere Backhoe From United Construction And Forestry. For The Total Purchase Price Of \$211,000.00. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000. Funding Will Be Through Department: 161 Streets; Fund: Trust; Activity: CERF.

Michael Rush, Superintendent, Fleet Department

Michael Rush, Fleet Superintendent. This is a scheduled CERF purchase for the street department's existing backhoe 15071, it's a 2015 Caterpillar. It is also used in daily operations throughout the city including sinkholes and other projects. It's also a primary snow fighter during the wintertime. It is starting to show corrosion to the undercarriage and hydraulic system much like the other pieces of equipment. There will be a trade-in towards this piece of equipment, which will help keep that cost low. It comes with a 7 year/4,000 hour warranty, and I'm happy to answer any questions you have on this piece of equipment.

MOTION CARRIED: Unanimously

F. Motion: To Approve The Purchase Of Two 2026 Ford F-250 4 Wheel Drive Pickup Trucks From Grappone Ford For The Price Of \$62,256.00 Each. Pricing For This Purchase Will Be Off The New Hampshire State Bid Contract. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 77 Parks; Fund: Trust; Activity: CERF.

Chairman, James Donchess, Mayor

Item E, excuse me. Item F, Commissioner Espitia.

Motion by Commissioner Espitia: To Approve The Purchase Of Two 2026 Ford F-250 4 Wheel Drive Pickup Trucks From Grappone Ford For The Price Of \$62,256.00 Each. Pricing For This Purchase Will Be Off The New Hampshire State Bid Contract. Additionally, Approve The Purchase And Installation Of Radio System In An Amount Not-To-Exceed \$5,000.00. Funding Will Be Through Department: 77 Parks; Fund: Trust; Activity: CERF.
Michael Rush, Superintendent, Fleet Department

Michael Rush, Fleet Superintendent. This is a scheduled CERF purchase for two park department vehicles that the foremen use on a daily basis. The only special equipment that these will be equipped with on these F-250s is a plow package and a tool box in the back. Other than that they are standard pickup trucks. The trucks that we will be replacing are starting to show signs of undercarriage corrosion. We did remove several vehicles from the parks department this year due to corrosion, so we'll move those two vehicles to the backline to make sure that they have essential snowplows for the winter operations as well. I'm happy to answer any questions you have on these purchases.

Alderman, Richard A. Dowd

Out of curiosity, does Mr. Mansfield have the staff to get these installed quickly because you have eight vehicles.

Mr. Rush

Yeah, some of it is, they don't all come in at once. Some of these vehicles are 14 to 18 months out, so they kind of trickle in one or two at a time, usually. I don't typically see a pattern where I'll get like five in one day or one week. It's usually scattered out over months at a time. And then, when he does get backed up, there is subcontracting that he subs out to help alleviate that.

MOTION CARRIED: Unanimously.

IX. ENGINEERING DEPARTMENT

Chairman, James Donchess, Mayor

Now, we're onto Engineering.

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

Mayor Donchess

Okay? Item A, Commissioner Shea.

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

MOTION CARRIED: Unanimously

B. Motion: To Approve The Pole License Petitions As Listed In The Staff Report.

Chairman, James Donchess, Mayor

Item B, Commissioner Lemen.

Motion by Commissioner Lemen: To Approve The Pole License Petitions As Listed In The Staff Report.

MOTION CARRIED: Unanimously

C. Motion: To Approve A Drainlayer's License For Underground Testing & Services, LLC Of Goffstown, New Hampshire In Accordance With Nashua City Code §255-19 Issuance Of Drainlayer's License And Authorize The Division Of Public Works To Temporarily Suspend The License If Work Is Found To Be Unsatisfactory During An Initial 6-Month Probationary Period.

Chairman, James Donchess, Mayor

Item C, Commissioner Espitia.

Motion by Commissioner Espitia: To Approve A Drainlayer's License For Underground Testing & Services, LLC Of Goffstown, New Hampshire In Accordance With Nashua City Code §255-19 Issuance Of Drainlayer's License And Authorize The Division Of Public Works To Temporarily Suspend The License If Work Is Found To Be Unsatisfactory During An Initial 6-Month Probationary Period.

Mark Saunders, P.E., Deputy City Engineer

Good afternoon, Mark Saunders, Deputy City Engineer. The motion before you is to approve a drainlayer's license for underground testing and services. We reviewed their package, as well as we have worked with them. They've worked with a lot of contractors in the city, and we hope for a favorable recommendation for their drainlayers license.

MOTION CARRIED: Unanimously

D. Motion: To Approve The Engineering Services Contract Amendment With IMEG Inc., Of Nashua, New Hampshire In The Amount Of \$175,000 For Professional Services For The 2025 Sewer Rehabilitation Program. Funding Through Department: 169 Wastewater; Fund: Bond; Activity: Sewer Rehab And 169 Wastewater; Fund: Wastewater; Activity: CSO Flooding.

Chairman, James Donchess, Mayor

Item D, Commissioner Espitia or sorry, Commissioner Shea. I didn't want to overload you, I'm sorry.

Motion by Commissioner Shea: To Approve The Engineering Services Contract Amendment With IMEG Inc., Of Nashua, New Hampshire In The Amount Of \$175,000 For Professional Services For The 2025 Sewer Rehabilitation Program. Funding Through Department: 169 Wastewater; Fund: Bond; Activity: Sewer Rehab And 169 Wastewater; Fund: Wastewater; Activity: CSO Flooding.

Mark Saunders, P.E., Deputy City Engineer

Mark Saunders, Deputy City Engineer. The motion before you is for a contract extension with IMEG, IMEG is formally Hayner/Swanson, they're a local engineering firm. They've helped us out with multiple programs throughout the city. Very reliable contractor. This amendment is to get us through the next couple months of construction, and then also as we look forward into 2026 to help put plans and a bid package together to go out to bid for future construction. I'm happy to answer any questions on this.

MOTION CARRIED: Unanimously.

E. Motion: To Consider The Moratorium Restoration Waiver Request From Liberty Utilities For Work On Lake Street.

Chairman, James Donchess, Mayor

Item E, Commission Lemen:

Motion by Commissioner Lemen: To Consider The Moratorium Restoration Waiver Request From Liberty Utilities For Work On Lake Street.

Mark Saunders, P.E., Deputy City Engineer

Mark Saunders, Deputy City Engineer. This moratorium waiver request is for the restoration piece of the moratorium. Typically, the restoration would require the mill and pave to go curb to curb. The impact that Liberty had on Lake Street was very minimal, so we support them going to the center seam to limit the whole construction process, and we feel like we get a similar product. I do have a representative from Liberty here who can talk to you a little more in detail if necessary or help answer any questions.

Ian Crabtree, Manager of Engineering, Liberty Utilities

Ian Crabtree from Liberty Utilities, Manager of Engineering. Happy to answer any questions you have..

Mayor Donchess

Anyone? Alright. Commissioner Shea.

Discussion:

Commissioner, Paul Shea

Could you further enlighten us as to what you're doing.

Mr. Crabtree

Yes, the Lake Street was paving in 2020, we had a couple of gas main replacement projects last year on Russell Ave. and Lake Ave., which involved us encroaching into Lake Street slightly on the short side, which was still under moratorium last year, which now isn't. Those two streets, Russell and Lake Ave. were resurfaced we were just getting ahead of the city paving for that, and like I said it was the short side of Lake Street that was encroached, and I have some pictures here, but we're just requesting instead of going curb to curb for the full grinding and inlay just to the center line.

Commissioner Shea

And, you can access the remainder by way of the trench from the side?

Mr. Crabtree

It's all new piping.

Commissioner Shea

Okay, appreciate it. Thank you.

Mr. Crabtree

You're welcome.

MOTION CARRIED: Unanimously

F. Motion: To Consider The Hardship Request From North Street Properties To Excavate And Replace Water Main In Franklin Street.

Chairman, James Donchess, Mayor

Next item is Item F. Commissioner Espitia.

Motion by Commissioner Espitia: To Consider The Hardship Request From North Street Properties To Excavate And Replace Water Main In Franklin Street.

Mark Saunders, P.E., Deputy City Engineer

Mark Saunders, Deputy City Engineer. I do have a gentlemen from North Street Properties to speak to this, this hardship request.

Derek Lawton, Principal, North Street Properties

Hi, everyone, Derek Lawton with North Street Properties. Here before you to get a hardship request to add, we're adding two units to vacant commercial spaces unoccupied and underutilized for many years, The city with the moratorium with the roadway we're asking to tap into the water line and bring in a new water line into the two units.

Discussion:

Mayor Donchess

What's the address there?

Mr. Lawton

15 Franklin Street.

Mayor Donchess

What is it? What's the number?

Mr. Lawton

15 Franklin Street.

Mayor Donchess

15. Any questions from anyone?

Commissioner, June Lemen

What's that?

Mayor Donchess

Commissioner Lemen. 15,, yeah.

Mr. Lawton

Currently, it's a six-unit building in the commercial space in the bottom. We're adding two units, two more apartments, which currently we can't tap into the current water lines; we have to tap into the street.

Commissioner Lemen

So, how far up is it from—is it parallel with where Bonhoppers is?

Mr. Lawton

Yup. It's right across the street from that.

Commissioner Lemen

Okay. Thanks.

Mayor Donchess

Thank you very much.

Mr. Lawton

Thank you.

MOTION CARRIED: Unanimously

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

Chairman, James Donchess, Mayor

Next, we have Administration, which means the Director's Report.

X. ADMINISTRATION DEPARTMENT

A. INFORMATIONAL: DIRECTOR'S REPORT

Lisa Fauteux, Director, Division of Public Works

Beck & Bellucci continue to make progress on the Veterans and Taylor Falls bridges. Final paving was completed on, both bridges on September 5th, so everybody should feel a little relief for at least a little bit until we start the lighting.

Park staff, you may have noticed have changed over our plant for the fall. Everything looks really beautiful on Main Street.

Parks Department is very busy and will be well into the fall with all sort of cultural practices, including irrigation, over seeding. This is a picture of Murray Fields being aerified.

We had record attendance at Wheels N Wings. Over 3,300 people. That's always a very popular event at the airport. It was on Saturday, September 20th. The weather was perfect for the event, and we even collected many, many donations for our 68 hours to end hunger from visitors. Overall, it was a great day.

Our next big event is Saturday, October 18th at Greeley Park our annual Boo Bash. We'll have hayrides, pumpkin decorating, a haunted house, a bonfire, and trunk or treat. That's always well attended.

The Street Department crew continues to rebuild the Holman Stadium press box inside and out. They replaced the wiring and lighting, added shiplap to the interior walls and stained them, and a new deck, and a set of stairs were also installed.

The Street Department was out on Mill Pond Road with a mulcher head attached to the mini excavator clearing away overgrown brush to improve visibility.

This is some pavement parking at Holman Stadium. We added some additional handicapped spaces.

This is a crew repairing two catch basins on Chester Street that were in need of repairs, which will help improve drainage and hopefully prevent flooding.

We have our next household hazardous waste collection in Nashua on Saturday, November 8th at 8:00 to noon. This is our last event of the season.

The Four Hills Landfill and Nashua recycling center will be closed on Monday, October 13th if observance of Indigenous well, actually its Columbus Day now we call it Indigenous People's Day and all curbside collection will be delayed by one day that week. This is particularly confusing because City Hall will be open and this building will be open. The landfill will be closed. That's because of way our ASME contract reads they have(unintelligible) with the exception of Parks. Parks works on Columbus Day. The rest of public works does not. This building will be open.

The curbside collection of oversized items will be ending for the season. The last date to request a pickup will be Friday, October 10th, and collections will be ending on Friday, October 17th. However, soft yard waste will not end until December 5th, so that will be going on for quite some time.

And, you may have noticed over in the recycling center Positive Street Art created a new mural for us. That's all freshened up, and it really looks nice.

Any questions?

Discussion:

Mayor Donchess

Commissioner Shea.

Commissioner, Paul Shea

For the Main Street plantings, and I don't expect you to know this, and I (unintelligible), Superintendent Conant, no. I'm curious, he would know the answer to the question. The Canna Lilies, do you know if we overwinter the bulbs or if Morens has responsibility for that? And, the reason I ask is when we lived on French Hill my neighbor, Maurice Ouellette he would grow canna lilies I his yard, and he would save them and the bulbs would get like the size of a basketball, and he would put them in the basemen over winter and he would bring them back out, and that's how they became so massive and beautiful coming out of his tiny corner lot. And so, I'm just curious.

Ms. Fauteux

I know that Morens does not, because that's the parks department that does that.

Commissioner Shea

Okay.

Ms. Fauteux

I'm not sure if they do or not. I don't think that they do, but I can look into that for you.

Commissioner Shea

Yeah, because we have some many of them, and they're so beautiful.

Ms. Fauteux

They are, I know they are.

Commissioner Shea

Such a fantastic job.

Ms. Fauteux

They are amazing.

Commissioner Shea

The amount of plant material that's there I'm sure there's a pretty significant cost to buying bulbs that come in that big, and it might be worth putting them in a cold place like in the basement of one of the old buildings at Greeley Park or something like that.

Ms. Fauteux

Yeah, that's a great idea. I will ask that question.

Commissioner Shea

Thank you. I appreciate it.

Ms. Fauteux

Sure.

Mayor Donchess

Yes, Alderman Dowd.

Alderman, Richard A. Dowd

I talked to Dan Hudson about this earlier and now it seems to be growing up again. Site lines. I've had complaints about two places. One is off Exit 8, coming out from the hotels going across where Kessler Farms Road is, that site line you can't see cars coming, and people try to turn on a red light, and if there's a car coming down there as fast as they normally do, there's going to be a big accident. They were cut down in the spring, they've grown back.

Ms. Fauteux

Okay.

Alderman Dowd

The other place is down at Buck Meadow Road where the cars turn off of Main Dunstable and the Buck Meadow the plantings have grown up again, and the site lines there are dangerous.

Ms. Fauteux

Okay. Thank you for letting us know we'll address that.

Mayor Donchess

Are you finished?

Ms. Fauteux

Yeah.

Mayor Donchess

Okay. Thank you very much.

XI. COMMISSIONER COMMENTS

Chairman, James Donchess, Mayor

Commissioner's Comments. Do any Commissioners have comments? Commissioner Shea.

Commissioner, Paul Shea

On the topic of Indigenous Peoples' Day, I feel like there's a lot of stuff coming out on a national level that's low-key or in oftentimes times high-key degrading to really important conversations that we've had. The spirit behind the naming of this holiday, Indigenous Peoples' Day, comes from a very good place, and I just want to state an open objection to that walk backwards. I think that, not towards you or towards us as a city, and I would recognize it, just on the broader topic of naming the holiday, it's not in alignment with the best that we can be. I don't know if we have any power over that locally, if we do, I think that's something we should weigh, and I think dissent in these times is incredibly important. I also feel, and I haven't fully worked this though out, but I was inspired by I want to say it was the sheriff of a county out in the Midwest somewhere who made the choice not to bestow the honors of his county with the lower of the flag to half mass, and I feel like that is something that is so deeply valuable and meaningful, and it feels to me that again, on the national level we have continually cheapened things, and I would--I did research on flag code because it was my impression that when flags are ordered to half mass, it is a requirement. However, I have learned that that is not the case in kind of digging through this. I am sure that in this moment we do not have a procedure for dissent, and I'm hesitant to ask that we look to establish one, but again, I feel in this time it is so important, and it would behoove us in our community to consider whether or not the things that we are accepting and going along with are in alignment with our best selves and our best way that we can show up for whatever. I'm going to have to think more about that and maybe talk with other commissioners and the mayor and see if there is some value in establishing procedures of dissent. I also recognize that even that conversation in and of itself can be divisive, and so that's why I have hesitancy, but I think it's a thing that is worth reflecting on. And that's all I have for comments.

Mayor Donchess

Looking to Alderman Dowd, so I think we passed an ordinance designating Indigenous People's Day, right? So, that hasn't been changed locally.

Alderman, Richard A. Dowd

Under Alderman, O'Brien.

Mayor Donchess

So, that's what I guess that's what we called it. Yes.

Lisa Fauteux, Director, Division of Public Works

Okay, then I'll refer to--

Mayor Donchess

--I guess Director Cummings is here and wants to--

Ms. Fauteux

--I thought it (unintelligible) referred to the federal holiday.

Commissioner Shea

No apology necessary.

Tim Cummings, Director, Administrative Services

So I have to weigh in here.

Mayor Donchess

No, I know they tried to change it at the federal level.

Mr. Cummings

Tim Cummings, Director of Administrative Services. Actually, just for the record there was a state law passed at the last session that we were officially required to refer to it as Columbus Day.

Mayor Donchess

Oh, really.

Mr. Cummings

On any official communication from the municipality, any printing of a schedule we have to refer to it was such. So, I just wanted to make sure everyone is aware of that. That was a decision made by Concord last year. Thank you.

Commissioner Shea

May I ask?

Mayor Donchess

But, I think on the books we have Indigenous Peoples' Day. Go ahead, yes, Commissioner Shea.

Commissioner Shea

Is there a part of that state law that includes punitive measures should we dissent?

Mr. Cummings

I would have to check. I don't know exactly how the state law reads, I just know that's what-- there was a state law that passed that says that we are required to--

Commissioner Shea

--it's nice that they say that. If there are no punitive responses to it, I don't know to what extent we have to honor it. It's worth looking into, I think, and determining if there is some consequence, and if there is no consequence, then we have to weigh the moral consequence of going along with that, and if there is a consequence we have to weigh those things because I think it's important, even the little things are important, so really appreciate the insight.

Mayor Donchess

What are--did you come here for a particular reason?

Mr. Cummings

We have the joint meeting after.

Mayor Donchess

Oh, what time?

Mr. Cummings

5:30.

Mayor Donchess

Alright, well Manny and I are a little--we're kind of pressed, we have a 6:00 thing we're supposed to get to.

Alderman Dowd

Yes, that's why it will be very short.

Mayor Donchess

Okay, alright, so--

Commissioner Shea

So, we can look further into that.

Mayor Donchess

Yeah, he'll check it out.

Commissioner Shea

--give us this insight.

Mayor Donchess

Any other Commissioners' comments?

Commissioner, Manny Espitia

Yeah.

Mayor Donchess

Commissioner Espitia.

Commissioner Espitia

Thank you. I just want to say excellent job with the Wings N Wheels event or Wheels N Wings. It was incredible I went with my 19-month-old son, and he had a wonderful time, and we took some lovely photos, and we also did apple picking earlier in the day, so it was like perfect New England day. I thought the staff was wonderful, everyone did a really good job, and I know that the public—it looked very crowded. There was a lot of people there, so that was wonderful to see, so many families, and so many people just out there. And, so I just commend the staff for always putting together excellent programming, and I want to say thank you to the staff.

Mayor Donchess

Any other Commissioners?

XII. PERSONNEL

A. Motion: To Approve And Unseal The Non-Public Minutes For Personnel From The Board Of Public Works Meeting Of August 28, 2025.

Chairman, James Donchess, Mayor

Alright, Personnel. 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 August 28, 2025.

MOTION CARRIED: Unanimously

B. Motion: To Accept The Retirement Of Matt Eiserman His Last Day Will Be September 19, 2025.

Chairman, Jams Donchess, Mayor

Item B, Commissioner Lemen.

Motion by Commissioner Lemen: To Accept The Retirement Of Matt Eiserman His Last Day Will Be September 19, 2025.

Mayor Donchess

I guess it was.

Lisa Fauteux, Director, Division of Public Works

It was, yeah. Actually, we, yeah.

MOTION CARRIED: Unanimously.

C. Motion: To Accept The Retirement Of Michael Cole His Last Day Will Be September 10, 2025.

Chairman, James Donchess, Mayor

Item C, Commissioner Espitia.

Motion by Commissioner Espitia: To Accept The Retirement Of Michael Cole His Last Day Will Be September 10, 2025.

MOTION CARRIED: Unanimously.

D. Motion: To Accept The Resignation Of Tenzin Phuntsok, Mechanic 1st Class, Effective September 19th 2025.

Chairman, James Donchess, Mayor

Item D, Commissioner Shea.

Motion by Commissioner Shea: To Accept The Resignation Of Tenzin Phuntsok, Mechanic 1st Class, Effective September 19th 2025.

MOTION CARRIED: Unanimously.

XIII. NON-PUBLIC SESSION

A. Non-Public Session Pursuant To R.S.A. 91-A:3, li (B) The Hiring Of Any Person As A Public Employee.

Chairman, James Donchess, Mayor

Alright, we have a non-public session, Commissioner Shea.

Motion By Commissioner Shea: To Move By Roll Call That The Board Go Into a Non-Public Session Pursuant R.S.A. 91-A:3, II (b), The Hiring of Any Person As A Public Employee.

Viva Voce Roll Call:

4-Yea (Shea, Lemen, Espitia, Donchess) – 0 Nay

MOTION CARRIED. Unanimously.

The Board entered into a Non-Public Session at 5:01 p.m. and reconvened at 5:03 p.m.

B. To Move By Roll Call To Seal The Minutes Of Board Of Public Works Personnel Non-Public Meeting Of September 30, 2025, Until Such Time As The Majority Of The Board Votes That The Purpose Of The Confidentiality Would No Longer Be Served.

Chairman, James Donchess, Mayor

Alright, having completed business, a motion to adjourn I think is in order. Oh, wait, sorry, Commissioner Shea.

Motion by Commissioner Shea: To Move By Roll Call To Seal The Minutes Of Board Of Public Works Personnel Non-Public Meeting Of September 30, 2025, Until Such Time As The Majority Of The Board Votes That The Purpose Of The Confidentiality Would No Longer Be Served.

Viva Voce Roll Call:

4-Yea (Shea, Lemen, Espitia, Donchess) – 0 Nay

XIV. ADJOURNMENT

Chairman, James Donchess, Mayor

Now, I believe having completed all business, a motion to adjourn is in order.

Lisa Fauteux, Director, Division of Public Works

I have one other thing--

Mayor Donchess

--Alright, director.

Ms. Fauteux

I just wanted to point out that our new division operations manager, Ryan Lones is here tonight--

Ryan Lones, Operations Manager, Division of Public Works

--Hello.

Ms. Fauteux

And, I wanted him--all meet him and maybe he could chat with you a little bit after the meeting. I just wanted to point out he's here.

Commissioner, Paul Shea

Welcome.

Mr. Lones

I'd be happy to, thank you.

Mayor Donchess

Nice to see you. Alright, Commissioner Lemen.

Motion by Commissioner Lemen: To Adjourn.

MOTION CARRIED: Unanimously.

The meeting of the Board of Public Works of September 30, 2025, adjourned at 5:04 p.m.



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Wastewater Department*

Board of Public Works Meeting of October 23rd, 2025 Wastewater Department

Agenda

- A. Motion:** To approve the User Warrants as presented.
- B. Motion:** To approve the contract with TC Control Group of Oxford, MA for the purchase and installation of Gas Monitoring safety equipment throughout the Wastewater Treatment Facility in an amount not to exceed \$400,879. Funding will be through: Department: 169 Wastewater; Fund: WERF; Account Classification: 81 Capital.
- C. Motion:** To approve Amendment 3 to the contract with Hazen and Sawyer for Dynamic Rate Model Services in an amount not to exceed \$16,000. Funding for this contract will be through Department: 169-Wastewater; Fund: Wastewater; Account Category: 53 Professional & Technical Services.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

From: David Boucher, Superintendent
Wastewater Department

Re: Gas Monitoring System Installation

B. Motion: To approve the contract with TC Control Group of Oxford, MA for the purchase and installation of Gas Monitoring safety equipment throughout the Wastewater Treatment Facility in an amount not to exceed \$400,879. Funding will be through: Department: 169 Wastewater; Fund: WERF; Account Classification: 81 Capital.

Attachments: Vendor Quote

Discussion: The Wastewater Facility has gas monitors throughout the Facility to monitor the safety of the atmospheric conditions, due to the nature of wastewater. The existing monitors were installed in 2014 and we are currently having issues with calibrations and getting repairs and replacement parts.

The City went out to bid to have the entire system replaced twice in 2025 and received no bids either time. Following the bidding process, we looked to solicit a company to price out the purchase and installation of the monitors. In the quote is included two Add Alts for pricing, which will only be needed if the existing infrastructure does not work and needs to be replaced. We are currently not including that pricing in the contract, we will add them in via change order later in the project, if necessary. TC Control Group of Oxford, MA can complete the work, for an amount not to exceed \$400,879. We are recommending TC Controls be awarded the work.



TC Controls Group Proposal for:

Nashua WWTF Gas Detection Upgrade V2

Addendums: None

Bid Date: 9/9/2025

Bid No. 25-239

Prepared by

Roger McManus Jr

Dir. of Estimating

508-731-2843

Roger@TCControls.com

October 6, 2025

Dear: Mrs. Noelle Osborne,

Thank you for considering TC Controls Group for your project. We are pleased to provide you with a detailed quote based on the services outlined below.

Scope of Work

TC Controls and Services Inc. proposes to provide and install **Upgraded Gas Detection** controls as per scope of the above project.

- **Process Building C2D2**

- Remove existing MSA quad control panels (Qty. 2)
- Install 1 new MSA Sentry IO panel
 - Re-work conduit at panel location included
- Remove and replace with new LEL sensors (Qty. 3)
- Remove and replace with new H2S sensors (Qty. 3)
- Install new O2 sensor (Qty. 1)
- Install new AV alarm notification (Qty. 2)
- Test existing AV alarm notification (Qty. 1)
 - Add price provided if new AV is needed

- **Grit Building C2D2**

- Remove existing MSA quad control panel
- Remove and replace with new LEL sensor (Qty. 1)
- Remove and replace with new H2S sensor (Qty. 1)
- Install AV alarm notification at inside of building (Qty. 1)
- Install silence switch at inside of building

- **Primary Gallery C2D2**

- Remove and replace existing LEL sensors (Qty. 2)
 - Sensors relocated to lower section
 - Discard existing tubing
- Install new AV alarm notification (Qty. 2)
 - Conduit for AV alarms included

- **Energy Recovery Boiler C1D1**

- Remove and replace with new LEL sensor (Qty. 1)
- Remove and replace with new H2S sensor (Qty. 1)
- Test for operation and report on exhaust fan and dampers
 - Repair if needed will be submitted as a change order
- Install AV alarm notification on the outside of building
- Test for operation of existing AV at inside of building
 - Add price provided if new AV is needed



- **Digester Complex C2D2**

- Remove existing MSA quad control panels (Qty. 2)
- Install 1 new MSA Sentry IO panel
 - Re-work conduit at panel location included
- Remove and replace with new LEL sensor (Qty. 3)
- Remove and replace with new H2S sensor (Qty. 3)
- Install AV alarm notification inside facility (Qty. 2)
 - 1 in corridor, 1 at east location
- Test for operation and report on exhaust fan and dampers
 - Repair if needed will be submitted as a change order

- **Bisulfate Building C2D2**

- Remove MSA quad control panel (This will not be replaced)
- Remove and replace with new SO2 sensor (Qty. 1)
- New conduit from sensor location to AV alarm notifier by TCC
 - 1 inside and 1 outside

Wet Weather Head Works

- **Head Works Building C1D1**

- Remove and replace with new LEL sensor (Qty. 1)
- Remove and replace with new H2S sensor (Qty. 1)
- Remove and replace with new O2 sensor (Qty. 1)
 - New sensor relocated
 - Discard existing tubing
- Test for operation of existing AV at inside of building
 - Add price provided if new AV is needed

- **Valve Meter Room C2D2 (Confined Space)**

- Remove and replace with new LEL sensor (Qty. 1)
- Remove and replace with new H2S sensor (Qty. 1)
- Remove and replace with new O2 sensor (Qty. 1)
 - New sensor relocated
 - Discard existing tubing
- Test for operation of existing AV at inside of building
 - Add price provided if new AV is needed

Wet Weather Sediment

- **Sanitation Sludge Handling C1D1**

- Remove and replace with new LEL sensor (Qty. 1)
- Remove and replace with new H2S sensor (Qty. 1)
- Remove and replace with new O2 sensor (Qty. 1)
 - New sensor relocated
 - Discard existing tubing
- Test for operation of existing AV at inside of building
 - Add price provided if new AV is needed



TC CONTROL GROUP

CRITICAL ENVIRONMENT SOLUTIONS

80 LEICESTER STREET NORTH OXFORD, MA 01537

- **Pump Level C2D2 East-West-North**

- Remove and replace with new LEL sensor (Qty. 3)
- Remove and replace with new H2S sensor (Qty. 3)
- Remove and replace with new O2 sensor (Qty. 3)
 - New sensors relocated
 - Existing tubing discarded
- East Section – Sensor to be relocated approx. 5 feet to right
- Test for operation of existing AV at inside of building
 - Add price provided if new AV is needed

- **AV Add Alt C1D1 - #1**

- Provide and replace existing AV Alarm notification with new C1D1 AV unit

- **AV Add Alt C2D2 - #2**

- Provide and replace existing AV Alarm notification with new C2D2 AV unit

BASE Price for ATC ... \$400,879.00... Four Hundred Thousand Eight Hundred Seventy-Nine Dollars USD

Price for AV Add Alt #1 ... \$7,279.00... Seven Thousand Two Hundred Seventy-Nine Dollars USD

Price for AV Add Alt #2 ... \$4,225.00... Four Thousand Two Hundred Twenty-Five Dollars USD

Exclusions / Clarifications

- All work is performed during normal working hours.
- Quote based on scope IFB0160-051225
- Gas detection material lead time is 6 weeks – Following approved submittals
- TC Controls proposed completing the work in 8 weeks following material acquisition
- This Proposal is not valid until signed – additional terms and conditions may apply.
- TC controls requires a 30-day notice to begin work, including submittals – Projects requiring engineering/manpower with less than 30-days' notice upon receipt of PO may incur additional costs.
- All gas detection start up – calibration, calibration gas included
- All Fire, smoke dampers and/or smoke detectors by OTHERS
- All conduit, buried or otherwise is assumed to be intact and usable
 - Conduit will be reused – unless otherwise noted
- Any pieces of equipment not specifically listed in this quote are excluded.
- Shipping/freight/Tariff charges are not included.
- Proposal is valid for 60 days

Performance/Payment Bond: **Included**

Sales/Use Tax: **Not Included**

Prevailing Wage: **Not Included**

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

From: David L. Boucher, Superintendent
Wastewater Department

Re: Amendment 3 to the Hazen and Sawyer contract for Dynamic Rate Model Services

C. Motion: To approve Amendment 3 to the contract with Hazen and Sawyer for Dynamic Rate Model Services in an amount not to exceed \$16,000. Funding for this contract will be through Department: 169-Wastewater; Fund: Wastewater; Account Category: 53 Professional & Technical Services.

Discussion: Hazen and Sawyer have been providing the City assistance with rate modeling services. These services are needed to determine the appropriate sewer rate fees necessary to meet the costs of sewer services and on-going as well as future construction project costs at the Wastewater Treatment Facility and within the collection system. Amendment 3 will assist with the annual update to the Rate Model.



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Street Department*

Board of Public Works Meeting of October 23, 2025 Street Department

- A. Motion:** To approve the purchase of winter road salt from Granite State Minerals of Portsmouth, NH and Eastern Minerals, Inc. of Chelsea, MA in the amount of \$545,000. Funding will be through Department: 161 Streets; Fund: General; Account Classification: 61 Supplies and Materials.

City of Nashua, Public Works Division

To: Board of Public Works
From: Jonathan Ibarra, Superintendent
Street Department

Meeting Date: October 23, 2025

Re: Winter Road Salt

A. Motion: To approve the purchase of winter road salt from Granite State Minerals of Portsmouth, NH and Eastern Minerals, Inc. of Chelsea, MA in the amount of \$545,000. Funding will be through Department: 161 Streets; Fund: General; Account Classification: 61 Supplies and Materials.

Attachment: Quote from Eastern Minerals / Quote from Granite State Minerals

Discussion: Granite State Minerals has been awarded the State of NH salt contract with a price of \$79.79 a ton delivered. Eastern Minerals and Granite State minerals have agreed to supply salt to the City of Nashua at the price of \$79.79 per ton. This year's budget will pay for 6830 tons of salt. Both Eastern Minerals and Granite State minerals have been contracted with the City in the past years and have a good track record of on time salt deliveries. For this reason, the Superintendent recommends we continue to do business with Granite State Minerals and Eastern Minerals.



STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Posting Date: October 9, 2025

NOTICE OF CONTRACT
(NEW CONTRACT)

COMMODITY: Rock and Solar Salt Supply and Delivery

CONTRACT NUMBER: 8003721

COMMODITY CODE: 775-45

VENDOR: Granite State Minerals **VENDOR #:** 154316
134 Middle Street
Suite 210
Lowell, MA 01852

CONTACT PERSON(s):

Invoicing
Contact: Amanda Cavanaugh
Tel. No.: 978-251-0320
E-Mail:
acavanaugh@easternsalt.com

Orders
Contact: Janet Harrington
Tel. No.: 603-436-8505
E-Mail:
jharrington@easternsalt.com

Sales
Contact: Jason Archambault
Tel. No.: 978-251-8553
E-Mail:
jarchambault@easternsalt.com

CONTRACT PERIOD: October 1, 2025, through August 31, 2026

PAYMENT TERMS: Net 30

PAYMENT: Payments shall be made via Procurement Card (P-Card –Credit Card) or ACH*.
Orders charged upon delivery/shipment.

*If the agency is enrolled in the P-Card Program, payments shall be made via P-Card.
The resulting contract has mandatory Procurement Card usage for agencies enrolled in
the State P-Card Program.

INVOICING:

The contactor shall submit a maximum of one invoice monthly on the last day of the month. Invoice shall contain:

1. A single District or Central Turnpikes or Eastern Turnpikes
2. All deliveries by delivery location
3. Delivery date
4. Product delivered (rock salt or solar salt)
5. Quantity
6. Contract price
7. Extended price

Additionally, the following backup information shall accompany the invoice:

1. Weight slip
2. Proof of delivery slip

DELIVERY TIME:

Within five (5) business days from placement of order.

F.O.B.:

F.O.B. destination to any location within the State of New Hampshire.

MINIMUM ORDERS:

There is no minimum order required under this contract.

ORDERING:

State agencies will place their orders direct to vendor by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Political sub-divisions and authorized non-profit organizations will utilize their own individually established ordering procedures.

QUESTIONS:

Direct any questions to Ryan Fuller at 603-271-3350 or at christopher.r.fuller@das.nh.gov.

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of 501c of the Federal Internal Revenue Code, shall be eligible to participate under this contract whenever said sub-division or nonprofit agency so desires.

USAGE REPORTING:

The Contractor shall be required to submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to Ryan Fuller at The Bureau of Procurement & Support Services and sent electronic to christopher.r.fuller@das.nh.gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Third-party sustainability certifications, environmental attributes, and documentation with respect to recycled content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Types and volume of packaging used for transport
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
 - Green Certifications for each product sold
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- In Excel format

PRICING:

Rock Salt	
District	Cost per Ton
HWY DISTRICT 3 - GILFORD	\$85.80
HIGHWAY DISTRICT 4 - SWANZEY	\$87.25
HIGHWAY DISTRICT 5 - BEDFORD & CENTRAL TURNPIKES	\$79.79
HIGHWAY DISTRICT 6 - DURHAM & EASTERN TURNPIKES	\$73.90
Solar Salt	
District	Cost per Ton
HWY DISTRICT 4 - SWANZEY	\$102.25
HWY DISTRICT 5 - BEDFORD & CENTRAL TURNPIKES	\$94.79
HWY DISTRICT 6 - DURHAM AND EASTERN TURNPIKES	\$88.90

BALANCE OF PRODUCT LINE ITEMS:

During the term of contract, the state may purchase other items from the Contractor's balance of product line that are not already incorporated into another statewide contract. All items ordered will include all shipping/charges.

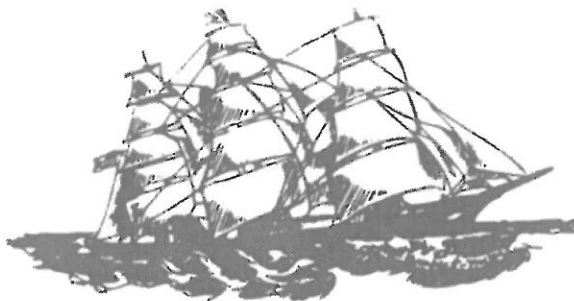
OFFICE

134 Middle Street • Suite 210

Lowell, MA 01852

Phone: 978 • 453 • 4911

Fax: 978 • 251 • 8244



PLANT

99 Marginal Street

Chelsea, MA 02150

Phone: 617 • 884 • 5201

800 • 799 • 7258

Eastern Minerals Inc

September 5, 2025

Nashua Public Works

9 Riverside St.

Nashua, NH 03061

Eastern Minerals is pleased to offer the 2025-2026 delivered price of:

Bulk Road Salt \$79.79/Ton

Bulk Solar Salt \$94.79/Ton

To arrange for delivery, call our salt terminal in Chelsea, Massachusetts:

1-800-331-0131 OR 1-617-884-0027

Send an email to: Orders@EasternMinerals.com

Payment terms are Net 30 days from invoice date. Billing questions, please contact Katie Saba at (978) 458-6420 or ksaba@easternminerals.com.

Prices quoted will remain firm until April 30, 2026, if accepted and acknowledged within 30 days of this letter. We ask that you provide an estimate of the tonnage you may need to help us plan our inventory accordingly. If agreeable, please sign and return a copy of this form via mail, fax 978-251-8244, or email info@easternminerals.com.

Kind regards,

A handwritten signature in dark ink, appearing to read "J. Archambault", written in a cursive style.

Jason Archambault
Sales Manager

Estimated Tonnage: _____

Accepted by: _____

Phone/Email: _____

Signature: _____ Date: _____

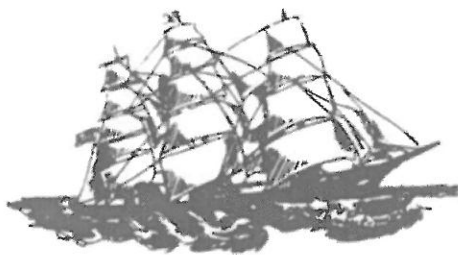
OFFICE

134 Middle Street • Suite 210

Lowell, MA 01852

Phone: 978 • 251 • 0320

Fax: 978 • 251 • 8244



PLANT

227 Market Street

Portsmouth, NH 03801

Phone: 603 • 436 • 8505

800 • 582 • 7907

Granite State Minerals, Inc.

September 5, 2025

Nashua Public Works

9 Riverside St.

Nashua, NH 03061

Granite State Minerals is pleased to offer the 2025-2026 delivered price of:

Bulk Road Salt \$79.79/ton

To arrange for delivery 24 hours a day, contact our salt terminal in Portsmouth, New Hampshire:

Phone: 603-436-8505 or Email: info@gsmsalt.com

Payment terms are Net 30 days from invoice date. Billing questions, please contact Amanda Cavanaugh at 978-251-0320 or acavanaugh@easternsalt.com.

Prices quoted will remain firm until April 30, 2026, if accepted and acknowledged within 30 days of this letter. We request an estimate of the tonnage you may need to help us plan our inventory accordingly. If agreeable please sign and return a copy of this form via mail, fax 978-251-8244, or email info@gsmsalt.com.

Kind regards,

A handwritten signature in dark ink, appearing to read "J. Archambault", written over a horizontal line.

Jason Archambault
Sales Manager

Estimated Tonnage: _____

Accepted by: _____

Phone/Email: _____

Signature: _____

Date: _____



THE CITY OF NASHUA

Division of Public Works

Solid Waste Department

"The Gate City"

Board of Public Works Meeting of October 23, 2025 Solid Waste Department

Agenda

- A. Motion:** To approve the contract with J. Bates & Son, LLC of Clinton MA in the amount of \$379,120. for the construction of the 2025 landfill gas collection system expansion project. Funding will be through Department: 168 Solid Waste; Fund: Bond; Activity: Landfill Gas Expansion.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

From: Jeff Lafleur, Superintendent
Solid Waste Department

Re: 2025 Landfill Gas Collection System Expansion

A. Motion: To approve the contract with J. Bates & Son, LLC of Clinton MA in the amount of \$379,120. for the construction of the 2025 landfill gas collection system expansion project. Funding will be through Department: 168 Solid Waste; Fund: Bond; Activity: Landfill Gas Expansion.

Discussion: In August of 2025 the Solid Waste Department put out a request for bid to construct the 2025 landfill gas collection system expansion project, based upon engineering design plans and specifications prepared by Sanborn Head & Associates. Five contractors submitted bids (a summary of the bids is below). J. Bates & Son, LLC of Clinton MA submitted the lowest bid in the amount of \$379,120. The amount of the bid is in line with the pre-bid estimate of cost.

J. Bates has experience with landfill construction (including the Phase I expansion landfill at Four Hills) and landfill gas collection system installation. The scope of work to be completed will expand the landfill gas system to improve gas recovery and control odors and methane emissions to remain in compliance with the landfill's Title V air permit, including installation of eight vertical collection wells and four horizontal collection wells.

Company	Contact	City	State	Bid Total
Integrity Environmental Solutions	Seth Nunes	Monroe	NH	\$852,922.00
SCS Field Services	Guy Lewis	Reston	VA	\$399,075.00
Blue Flame Crew	Chris Bolek	Naperville	IL	\$438,840.00
Advance One Development	Andy Murrer	Charlotte	NC	\$530,525.00
J. Bates and Son LLC	John Bates	Clinton	MA	\$379,120.00



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Fleet Department*

Board of Public Works Meeting of October 23, 2025 Fleet Department

- A. Motion:** To approve the purchase of one 624P-tier John Deere Wheeled Loader from United Construction and Forestry. For the total purchase price of \$399,800. Additionally, approve the purchase and installation of radio system in an amount not-to-exceed \$5,000. Funding will be through Department: 161 Streets; Fund: Trust; Activity: CERF.
- B. Motion:** To approve the purchase of two 2026 Ford F-350 4 Wheel Drive trucks From Grappone Ford for the price of \$91,436 each. Pricing for this purchase will be off the New Hampshire State Bid contract. Additionally, approve the purchase and installation of radio system in an amount not-to-exceed \$5,000. Funding will be through Department: 177 Parks; Fund: Trust; Activity: CERF.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

From: Michael Rush Superintendent, Fleet Department

Re: Purchase of one John Deere 624P-tier Wheeled Loader

A. Motion: To approve the purchase of one 624P-tier John Deere Wheeled Loader from United Construction and Forestry. For the total purchase price of \$399,800. Additionally, approve the purchase and installation of radio system in an amount not-to-exceed \$5,000. Funding will be through Department: 161 Streets; Fund: Trust; Activity: CERF.

Attachments: John Deere /United Construction and Forestry Quote

Discussion: This scheduled CERF purchase will replace the Street Department's Wheeled Loader asset 16-045, a 2016 Caterpillar Wheeled Loader. The equipment currently has 6,186 hours on it. Asset number 16-045 is showing corrosion to the undercarriage, cab and hydraulic components. The purchase of the John Deere 624P Wheeled Loader will be a like for like purchase with the exception of the manufacturer.

The Fleet Department obtained a quote through Sourcewell, utilizing approved government contract pricing, from United Construction & Forestry. United Construction & Forestry has agreed to hold the quoted price for the John Deere 624P-TIER wheeled loader until October 31, 2025. This new equipment will come fully equipped with a snow plow and wing package, as well as bucket and fork attachments. The wheeled loader includes a 7-year, 4,000-hour warranty and a 5,000-hour self-service maintenance package.

Asset 16-045 will remain in use as a backup unit until it is no longer cost-effective to repair, at which point it will either be traded in or sent to auction. Asset 08-073, a 2008 Caterpillar wheeled loader, will be traded in as part of this purchase, as indicated in the quote.

The Street Department Superintendent and Fleet Superintendent recommend the purchase from United Construction and Forestry.

Quote Summary

Prepared For

CITY OF NASHUA
100 CONCORD ST
NASHUA, NH 03064
Business: 603-589-3370
Email: RUSHM@NASHUANH.GOV

Prepared By

EHL JACOB
United Construction & Forestry
98 Sheep Davis Road
Pembroke, NH 03275
Phone: 603-225-2769
jake.ehl@ucfne.com

SOURCEWELL CONTRACT PRICING
SOURCEWELL MEMBER ID # 18696

Quote Id: 33136399
Created On: 08 July 2025
Last Modified On: 09 October 2025
Expiration Date: 31 October 2025

MACHINE LEAD TIME: 16-18 WEEKS FROM DATE OF
SIGNED PO.

Equipment Summary	Suggested List	Selling Price	Qty		Extended
JOHN DEERE 624 P-Tier Wheel Loader	\$ 435,968.00	\$ 351,500.00	X 1	=	\$ 351,500.00
Extended Warranty		\$ 0.00	X 1	=	\$ 0.00
Extended Warranty, 624 P, Comprehensive, 4000 Total Hours or 84 Total Months, \$200 Deductible		\$ 0.00	X 1	=	\$ 0.00
5000 Hour John Deere Protect Parts Plan		\$ 0.00	X 1	=	\$ 0.00
CRAIG 6900 SERIES HYDRAULIC REVERSIBLE PLOW	\$ 39,500.00	\$ 38,500.00	X 1	=	\$ 38,500.00
CRAIG 301FM SERIES ALL HYDRAULIC WHEEL LOADER WING ASSEMBLY	\$ 59,995.00	\$ 52,900.00	X 1	=	\$ 52,900.00
ROCKLAND HEAVY DUTY CONSTRUCTION FORKS	\$ 11,590.00	\$ 9,900.00	X 1	=	\$ 9,900.00
Equipment Total					\$ 452,800.00

Trade In Summary

	Qty	Each	Extended
2008 CATERPILLAR 938H - CAT0938HEMJC00178	1	\$ 45,000.00	\$ 45,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 45,000.00
Attachment Trade-In - T241019802	1	\$ 8,000.00	\$ 8,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 8,000.00

Trade In Total
\$ 53,000.00
Quote Summary

Equipment Total \$ 452,800.00
Trade In \$ (53,000.00)

Salesperson : X _____

Accepted By : X _____

Confidential

Filing / Origination Fees	\$ 0.00
SubTotal	\$ 399,800.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 399,800.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 399,800.00



Selling Equipment

Quote Id: 33136399

Customer: CITY OF NASHUA

JOHN DEERE 624 P-Tier Wheel Loader

Suggested List
\$ 435,968.00

Hours:

Stock Number:

Code	Description	Qty
6042DW	624 P-Tier Wheel Loader	1

Standard Options - Per Unit

183N	JDLink™	1
0202	United States	1
0259	English	1
0351	Translated Text Labels	1
0400	Standard Loader	1
0451	Standard Z-BAR	1
0613	Level 3 Trim	1
0659	Level 4 Performance	1
0953	Advanced Vision System	1
1103	SmartDetect	1
1210	Premium Package Radio	1
1301	Left Side Steps	1
1862	Level 2 Fleet Health	1
2205	SmartWeigh Ready + Trial	1
2261	8 IN (203mm) Touchscreen Display	1
2301	10.1 IN (257mm) Secondary Display - G5	1
4095	John Deere 6.8L - FT4/SV	1
5117	Michelin XSNOPLUS - 20.5R25 L2 1-Star Radial Tires w/ 3 PC Rims	1
5554	Full Coverage Front & Rear Fenders w/ Mudflaps	1
6525	Detection System Ready Hitch w/ Pin & Rear Counterweight	1
7026	Joystick Controls	1
7055	Four Function Hydraulics	1
7404	Hydraulic Coupler - Hi-Vis/ISO Pattern	1
7458	Bolt-On Cutting Edge	1
7827	3.50 YD (2.70 CM) Enhanced Performance	1
8039	Non-Export Rust Preventive Coating	1



Selling Equipment

Quote Id: 33136399

Customer: CITY OF NASHUA

8082	Electrical Corrosion Prevention Package	1
8295	Heated And Powered Exterior Mirrors	1
8500	Cold Weather Package	1
8501	Debris Package	1
8502	Maintenance and Service Package	1
8505	Guards - Transmission & Bottom	1
8508	Auxiliary Equipment Package	1
Dealer Attachments		
6900	Craig Plow Attachment	1
Value Added Services		
Extended Warranty		
5000 Hour John Deere Protect Parts Plan		

CRAIG 6900 SERIES HYDRAULIC REVERSIBLE PLOW

Suggested List
\$ 39,500.00

Hours: 0

Stock Number:

Code	Description	Qty
6900 (C-267434)	6900 SERIES HYDRAULIC REVERSIBLE PLOW	1

CRAIG 301FM SERIES ALL HYDRAULIC WHEEL LOADER WING ASSEMBLY

Suggested List
\$ 59,995.00



Selling Equipment

Quote Id: 33136399

Customer: CITY OF NASHUA

Hours: 0

Stock Number:

Code	Description	Qty
301-11 (C-267435)	301FM SERIES ALL HYDRAULIC WHEEL LOADER WING ASSEMBLY	1

Dealer Attachments

WAK (C-267436)	WING ASSEMBLY KIT (WAK)	1
-------------------	-------------------------	---

ROCKLAND HEAVY DUTY CONSTRUCTION FORKS

Suggested List
\$ 11,590.00

Hours: 0

Stock Number:

Code	Description	Qty
CFHD2-30 40-60-60- QC	60"X60" HD CONSTRUCTION FORKS	1



Trade In

Quoteld: 33136399 Customer: CITY OF NASHUA

Machine Details	
2008 CATERPILLAR 938H SN# CAT0938HEMJC00178	
Description 2008 CATERPILLAR 938H SN# CAT0938HEMJC00178 Your Trade In Description	Net Trade Value \$ 45,000.00
Machine Photography	
Additional Options	
Hour Meter Reading	8053

Machine Details	
Attachment Trade-In SN# T241019802	
Description Attachment Trade-In SN# T241019802 Stock Number : 375522 Your Trade In Description	Net Trade Value \$ 8,000.00
Machine Photography	

Extended Warranty Proposal

PowerGard™ Protection Plan

4WD Loaders

Date : October 9, 2025

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	Extended Warranty	Deductible:	\$ 200
Equipment Type	4WD Loaders	Coverage:	Comprehensive	Quoted Price	\$ 0.00
Model	624 P	Total Months:	84	Powergard List	\$ 9,344.00
Country	US	Total Hours:	4000	Date Quoted	July 29, 2025
MFWD/Tracks	N				

Scraper Use

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.

Extended Warranty Proposal Prepared for:

I have been offered this extended warranty and

Customer Name – Please Print

☒ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.



JOHN DEERE

Extended Warranty

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

From: Michael Rush, Superintendent Fleet Department

Re: Purchase of Two Ford F-350 4 Wheel Drive Trucks with Upfit Packages.

B. Motion: To approve the purchase of two 2026 Ford F-350 4 Wheel Drive trucks From Grappone Ford for the price of \$91,436 each. Pricing for this purchase will be off the New Hampshire State Bid contract. Additionally, approve the purchase and installation of radio system in an amount not-to-exceed \$5,000. Funding will be through Department:177 Parks; Fund: Trust; Activity: CERF.

Attachments: Quote sheet, specifications.

Discussion:

These purchases are scheduled replacements for the FY26 CERF and will replace park department vehicles 18–538 (31,966 miles) and 18–539 (32,460 miles), both of which are Ford F-350 trucks with equipment bodies with snow plow packages. These trucks are showing signs of corrosion on the frame, undercarriage components, and service body panels. These vehicles are used throughout the city to provide maintenance to all of our parks and recreation areas and play a vital roll in snow plowing operations.

The replacements will be like-for-like purchases both Ford F-350 four-wheel-drive chassis equipped with service bodies and a snowplow package. Both trucks come with a 7 year, 60,000-mile warranty. Assets 18–538 and 18–539 will be retained as backup vehicles until they are no longer cost-effective to repair, at which point they will be either traded in or sold at auction.

The Park Department Superintendent and Fleet Superintendent recommend the purchase.

PARKS 3,4



Preview Order N666 - F3F 4x4 Reg Chas Cab SRW: Order Summary Time of Preview: 08/08/2025 12:09:09 Receipt: 8/8/2025

Dealership Name: Grappone Ford

Sales Code : F11300

Dealer Rep.	Nicholas Berner	Type	Fleet	Vehicle Line	Superduty	Order Code	N666
Customer Name	NashuaFM	Priority Code	J2	Model Year	2026	Price Level	625

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CHASSIS CAB/145	\$54040	50 STATE EMISSIONS	\$0
.145 INCH WHEELBASE	\$0	120V/400W OUTLET	\$225
TOTAL BASE VEHICLE	\$54040	SNOW PLOW PREP PACKAGE	\$350
GREEN GEM	\$660	JOB #1 ORDER	\$0
VINYL 40/20/40 SEATS	\$0	TRAILER BRAKE CONTROLLER	\$300
MEDIUM DARK SLATE	\$0	WHEEL WELL LINERS - FRONT	\$180
PREFERRED EQUIPMENT PKG.630A	\$0	410 AMP DUAL ALTERNATOR	\$215
.XL TRIM	\$0	PRICE CONCESSION INDICATOR	\$0
.AIR CONDITIONING -- CFC FREE	\$0	REMARKS TRAILER	\$0
.AM/FM STEREO MP3/CLK	\$0	DUAL BATTERY	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	REAR VIEW CAMERA & PREP KIT	\$515
10-SPEED AUTO TORQSHIFT	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
LT275/70R18E BSW ALL TERRAIN	\$265	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
4.30 ELECTRONIC-LOCKING AXLE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
SPARE TIRE AND WHEEL	\$350	FUEL CHARGE	\$0
JACK	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	PRICED DORA	\$0
FRONT LICENSE PLATE BRACKET	\$0	ADVERTISING ASSESSMENT	\$0
10900# GVWR PACKAGE	\$0	DESTINATION & DELIVERY	\$2195

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

PRICE INCLUDES ALL DISCOUNTS AND
INCENTIVES AS OF 9.12.25=\$52,863
PARKS 3,4 UPFIT= \$34,483
7 YEAR 60K MILE WARRANTY=\$4090
TOTAL PER VEHICLE=\$91,436
TOTAL FOR BOTH= \$182,872

MSRP
\$59295
NA
~~\$59295~~

ORDERING FIN: QH384 END USER FIN: QH384

INCENTIVES

Acc. Code ID :10 Contract/Ref # :06-683T Bid Date :05/22/25State : NH

DISCOUNTS:
\$-1200.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:



THE CITY OF NASHUA

*Division of Public Works
Engineering Department*

"The Gate City"

Board of Public Works Meeting of October 23, 2025 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 Change Order No. 3 to the 2025 Sewer Replacement Project Contract 1 with Crisp Contracting of Nashua, NH in the amount not to exceed \$1,000,000. Funding will be through: 169 Wastewater; Fund: Bond; Activity Sewer Rehab.
- D. Motion:** To approve the award of the construction contract for Tinker Road guardrail installation to CWS Fence and Guardrail of Andover, NH in the amount of \$27,350. Funding through: 161 Streets; Fund: General; Account Classification: 71 Equipment.
- E. Motion:** To approve Change Order No. 4 to the Greeley Park Stone House Improvements Project in the amount not to exceed \$14,592.48. Funding will be through: Department 177 Parks; Fund General; Activity: Greeley Park Improvements.

City of Nashua, Public Works Division

To: Board of Public Works

Meeting Date: October 23, 2025

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 September 1st to 30th, 2025.

Date	Permit No	Location Address	Resident Name/ Company Name	Comments (Residential or Commercial)	Fees	Repair	Entrance	Connection	Betterment	Record Only
9/3/2025	24449	4 Reservoir St Lot: 253-65 Acct: 24574	CPC Investments, LLC.	Residential / New Connection	\$295.00		X			
9/5/2025	24450	13 Ferry Rd Lot: 58A-36 Acct: 14472	Tyler Harvey	Residential / New Connection (Septic)	\$895.00		X	X		
9/12/2025	24451	4 Carlisle Rd Lot: B-1431 Acct: 19408	Jennifer Dyer	Residential / New Connection (Septic)	\$895.00		X	X		
9/15/2025	24452	20 Pitarys Dr Lot: E-1318 Acct: 26010	Janet Wong	Residential / New Connection	\$295.00		X			
9/22/2025	24453	8 State St Lot: H-170 Acct: 33058	Hutton Management/Taylor Jean	Commercial / New Connection	\$0.00 (1)			X		
Total					\$2,380.00					

Note:

(1) Credits from previous sewer permit (no increase in usage)

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

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 #21-1786: 659/120-1 for one pole on Route 111.

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: October 23, 2025

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

Re: 2025 Sewer Replacement Project Contract 1 – Change Order No. 3

C. Motion: To approve Change Order No. 3 to the 2025 Sewer Replacement Project Contract 1 with Crisp Contracting of Nashua, NH in the amount not to exceed \$1,000,000. Funding will be through: 169 Wastewater; Fund: Bond; Activity Sewer Rehab.

Discussion: The 2025 Sewer Replacement Project Contract 1 has been constructing sewer improvements, primarily new manholes and raising buried manhole covers to grade to provide access in support of the City sewer lining efforts. The contract has completed work at numerous locations throughout the City.

The Engineering Department would like to continue to further utilize the services of Crisp Contracting to construct manholes and raise manholes to grade in support of sewer lining efforts, in addition to performing emergency sewer repairs as needed throughout the City.

With this change order, the contract will be amended as follows:

Original Contract	\$810,830
Change Order No. 1 (No Cost Change)	\$0
Change Order No. 2 (No Cost Change)	\$0
Change Order No. 3 (Not to Exceed)	\$1,000,000
Total Amended Contract (Not to Exceed)	\$ 1,810,830

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

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

Re: Tinker Road Guardrail Installation

D. Motion: To approve the award of the construction contract for Tinker Road guardrail installation to CWS Fence and Guardrail of Andover, NH in the amount of \$27,350. Funding through: 161Streets; Fund: General: Account Classification: 71 Equipment.

Discussion: There have been several vehicle crashes at a sharp corner in Tinker Road (near #360) where motorists have lost control and ended up on adjacent properties. The City has attempted to mitigate this issue by installing signage (curve warning, reduced advisory speed, chevrons) but unfortunately crashes have continued. Roadway slope modifications were made, and jersey barriers installed, as additional protection. We are now seeking to replace the jersey barriers with a roadway guardrail system as a permanent measure to reduce run off the road crashes.

The contract was advertised for bids on September 17, 2025. One contractor submitted a bid on October 8, 2025, as listed below:

CWS Fence and Guardrail of Andover, NH – \$27,350

CWS Fence and Guardrail of Andover, NH, with a bid of \$27,350, is the qualified low bidder. Their pricing is in accordance with typical cost for this type of work, and they are well qualified as one of only a few vendors that complete such work in southern NH. CWS has successfully completed similar projects in the City and throughout the State of New Hampshire.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

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

Re: Greeley Park Stone House Improvements Project – Change Order No. 4

E. Motion: To approve Change Order No. 4 to the Greeley Park Stone House Improvements Project in an amount not to exceed \$14,592.48. Funding will be through: Department 177 Parks; Fund General; Activity: Greeley Park Improvements.

Discussion: This project involves the rehabilitation of the Greeley Park Stone House, including roof and floor replacements, and ADA-compliant bathroom renovations. Change Order No. 4 is for the purchase and installation of a tempered water system for the bathrooms, two light pole foundations, and the installation of new park lighting.

Original Contract Amount	\$595,446.00
Previous Change Orders No. 1-3	\$19,341.30
Change Order No. 4 (Not to Exceed)	\$14,592.48
Total Amended Contract	\$ 629,379.78



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Administration*

Board of Public Works Meeting of October 23, 2025 Administration

Agenda

A. Informational: Director's report

Board of Public Works Meeting of October 23, 2025

Department Report

Engineering Department

2023 Sewer Replacement Contract 3. RWC Enterprises of Nashua, NH is continuing change order work and is nearing completion of this contract.

2025 Sewer Replacement Project Contract 1. Crisp Contracting of Nashua, NH is continuing work raising manholes to grade as they are found across the City in support of the sewer lining program, as well as making emergency sewer repairs where needed.

2025 Sewer Replacement Project Contract 2. N. Granese and Sons of Salem, MA has completed base contract work, with final restoration work remaining.

2025 CIPP Lining of Sewer Interceptors. Insituform Technologies, LLC is continuing to clean, CCTV, and line interceptors and large pipe sewer using cured-in-place pipe (CIPP) technology.

2025 CIPP Sewer Main Lining. National Water Main Cleaning Company is continuing to clean and CCTV sewer mains in preparation for CIPP lining.

MS4 Stormwater Permit. The Annual Report for the July 1st, 2024 to June 30th, 2025 reporting year was submitted to the EPA on September 29th. Wet weather screening and sampling of stormwater outfalls is continuing. A Stormwater Coalition meeting was held on September 11th.

2025 Paving Program. Main line paving work is complete for this year, with final punch list work and clean up remaining.

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 will be held in the coming months.

Safe Transportation for Every Pedestrian. William P. Davis Excavating, LLC has completed most of the curb modification, drainage installation, and sidewalk/ramp work with installation of RRFB's and other remaining work anticipated to be completed by the end of October.

Sidewalk Prioritization. Engineering has drafted a sidewalk prioritization report analyzing data collected by Engineering Department staff and the Nashua Regional Planning Commission. The report outlines the conditions of the sidewalks and makes recommendations for repairs with associated costs, and will be reviewed with the BPW and BOA early next year.

Veterans and Taylor Falls Bridges Rehabilitation. Construction by Beck & Bellucci (B&B) of Franklin, NH is nearly complete with only repairs to guardrail and lighting remaining.

East Hollis Street and Bridge Street Intersection. Consultant McFarland Johnson (MJ) is addressing Preliminary Design comments received from the NHDOT. The project will soon move to Final Design and acquisition of easements.

Walnut Street Oval Reconstruction. Consultant Hoyle, Tanner & Associates (HTA), has completed Final design of a “child” project and congressionally directed spending funding has been obligated for construction. 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. A ROW meeting was held with NHDOT and acquisition of easements will commence later in the year.

Riverfront Boardwalks Project. Contractor Sea & Shore is has completed installation of the boardwalk on the north side of the Nashua River, and erection of substation screening elements is nearly complete.

Riverfront Parks Project. Contractor Morin’s Landscaping of Hollis, NH is continuing work in Parc de la Renaissance and Bicentennial Park, installing concrete pavers on walkways, lighting, trees, and preparation for other plantings.

Pine Street Midblock Pedestrian Crossing. Dagle Electrical Construction Corp. of Wilmington, MA has completed most of the work on the mid-block crossing, including the installation of new tip-downs, a center island, and RRFBs. Installation of red crosswalk infill is pending.

Greely Park Stone House Improvements. Cobb Hill Construction is completing rehabilitation work on the Stone House. They have finished site work, removed the tile roof, replaced the concrete floor, and is making repairs to the roof substructure. Roofing and finish work are underway with project anticipate to be substantial complete by the end of the month.

Amherst Street Fiber Optic Expansion. A contract has been awarded to Phoenix Communications to expand the fiber optic network along Amherst Street, including integration of seven existing traffic signals. Make-ready work is being scheduled with Eversource prior to project start.

Clocktower Bridge Removal and Retaining Wall Construction. E.D. Swett of Concord, NH began construction in August, but encountered unforeseen field conditions leading to a proposal to construct a replacement bridge as a value engineering alternative to the originally planned river wall closure and backfill. The new bridge is anticipated to be completed and opened to traffic by the end of the year.

Traffic Items. Engineering responded to the following requests, completing coordination, field review, evaluation, and drafting ordinance language where appropriate: received a bid for the installation of guardrail along a section of Tinker Road; planning for installation of RRFB’s at the crosswalk on East Dunstable Road at Lamb Road, received two sets of bridge signs from the NHDOT to be installed on bridges on Route 111 and DW Highway, reviewed proposed “No

parking” legislation for Celina Avenue, reviewed a request for traffic signal timing adjustments at BAE Systems on Spit Brook Road, coordination to address vehicle detection issues at Costco Driveway on DW Highway, reviewed request to install an additional cross walk on Almont Street at Cleveland Street, continued coordination of repairs to fiber optic cable along segments of the DW Highway and Spit Brook Road, coordinated the installation of “Not a Through Street” signs at the St. Joseph Drive intersections on Kinsley Street.

Private Development. Reviews included newly submitted or resubmitted plans for: 18 Abbott St, 340 Amherst St, 87 Deerwood Dr, 3 Kirk St, 106 Lock St, 11-13 Mulberry Street, 15 New St, 90 Northwest Blvd, 106 Pine St and 456 South Main St.

Sewer Service Backups/Investigations. The following locations reported sewer backups and investigations and/or assistance was provided: 10 Fairmount St., 24 Lund Rd., 9 Pratt St., 66 McKean St., and 15 Thorndike St.

Street Opening Permits. Engineering issued 61 Street Opening Permits in September.

Encumbrance Permits. Engineering issued 14 Encumbrance Permits in September.

Sewer Permits. Engineering issued 5 Sewer Permits in September.

Parks Department

Holman Stadium. The 2025 season has been a year of extremes it has been hot and dry. This has really highlighted the need for a new irrigation system, new surface and subsurface drainage. The Silver Knights season has ended. This year, they did not make the playoffs. Attendance was up this year, which is a positive highlight. Daily maintenance takes place at a very high level, which is exceedingly evident in the superb field conditions at Holman Stadium. Currently we are in the process of rebuilding and renovating the maintenance building that the staff utilize to maintain the facility as well as renovating and rebuilding the old press box in left field.

Stellos Stadium. High school sports have resumed and most work now focuses on game prep and post-game cleanup/maintenance. Stellos Stadium has a full schedule of games through November. Several other upgrades, including painting of the concourse and epoxy flooring in the locker rooms and new roll up doors on the bathrooms are currently being worked on.

Field Work. Infield grooming on baseball and softball fields are being done on a weekly basis. This ensures the fields stay in good condition. Lining soccer fields is also being done on a weekly basis to ensure visible lines. Cultural practices like aerification and over seeding new turfgrass cultivars will start to take place this month.

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

- Stonehouse renovation work started this June 16th
- Bandshell bid has been awarded to Cobb Hill, who is also renovating the Stone House.
- Wading pool renovation to start next spring.
- Playground inspections are ongoing with any issues that arise being addressed.
- Splash pad at Park Social plans are developing.
- Epoxy Flooring for pool locker rooms starting in late August.
- Secure funding to replace Centennial and Rotary Pool.

- Holman Stadium field lights have been approved and needs finance approval.
- Holman Stadium fire suppression system will be going out to bid.

Greeley Park. The park continues to be used heavily every day. The Stone house renovations started June 16th. The wading pool will be going out to bid. The band shell renovation has been awarded to Cobb Hill with renovations starting October 20th.

Mine Falls Park. The last meeting was held on Sept 8th. The committee collaborated on ideas for the upcoming trail days for 2025 and set meeting and trail day schedule. This remaining trail days will occur on 9/27 and 10/25 with meetings being held the first monday of every month except in July and December.

Irrigation. Over 60 sites consisting of irrigation systems, pools, seasonal buildings, and the stadiums have been de-winterized for the year. Water audits are currently being done to ensure all systems are working at peak capacity. Irrigation sprinklers are being changed out when we find heads that don't work properly anymore.

Tree Work. Tree work continues to be a heavy focus for the department. The department was very successful in completing an extensive backlog of tree maintenance work this past winter. A majority of this work involved trees in the right of way that were problematic or hazardous for the abutting resident.

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 **Halloween Boo Bash**

- The announcement with date and time for this event had over 85,000 views on Facebook and thousands in attendance the day of the event
- We added a new attraction to the event this year – a giant fun maze!
- 1000 pumpkins were decorated by our little ghosts and goblins

June Caron Senior Outing on Sunday, November 2nd

- 200 of the 250 available tickets were picked up in the first week they were offered

Department Trips

- Our next trip will be the Celtics on October 29th

Babe Ruth

- Babe Ruth Softball and Baseball will wrap up for the fall season at the end of the month

Biddy Basketball

- Biddy basketball evaluations and drafts start this week
- Practices and games begin in November

Street Department

Street Department Completed Tasks

- 9 Manhole repairs
- 15 Pothole repairs
- 7 Catch Basin Repairs
- 3 Berms
- 8 Curb Repairs & Sidewalk Repairs

Asphalt Repairs

- Street Department crews continue to fill potholes city wide
- Street Department crew working on a Sidewalk and Curbing
- Street Department crew worked on Paving Simon Street

Traffic

- 153 traffic signal problems were responded to and fixed
- 101 traffic signs problems were addressed and repaired
- Numerous electrical issues involving street lights have been addressed
- Crosswalk Rapid Flashing Beacon installed

Street Department Clean-up, Sidewalks and Tasks

- Cleaning Sidewalks
- Sidewalk repairs
- Removing overgrown brush around signs and sidewalks.
- Holman Stadium continues with repairs Press Box
- Landfill preparation for New DPW Street and Fleet Building on going.
- Cleaning Main Street on going Monday's and Thursday's
- Street Sweeping continue

Fleet Department

Fleet Repair Shop

- Street department repairs and maintenance ongoing daily. Equipment being prepared for Winter operations.
- Solid waste department repairs and maintenance ongoing daily. Equipment prepared for fall yard waste season
- Parks department repairs and maintenance ongoing daily. Equipment ready for fall operations. Preparing for winter operations
- Wastewater department repairs and maintenance on going daily.
- Fleet Department has started preparing for winter operations for all departments.
- State inspections 98% completed

Weld Shop

- Continuing repairs for winter equipment operations.
- Daily welding repairs ongoing on all needed equipment.
- Continued rust and corrosion repairs to all vehicles and equipment ongoing
- Welding scheduled for solid waste landfill equipment

Fleet Progress for September 2025

- Completed Scheduled Repair Orders (121)
- Road Service Calls (38)
- Door traffic un-scheduled Repairs (22)
- Tire Repairs/Replacements (84)
- Miscellaneous Maintenance (2)

Fleet open positions: (3) Mechanic 1st class positions open

Solid Waste Department

Solid Waste Department:

- 241 Bulky item pickups and 187 metal items stops were collected.

Recyclables Shipped in September 2025:

- 337 tons of single stream recycled materials.

- 9 tons of E-waste.
- 209 tons of scrap metal.
- 7 tons textiles and books.
- 337 appliances evacuated of CFC's.
- 6 pails of rechargeable batteries.
- The charge for single stream recycling for September is \$80.45/ ton.

Recycling Bins & Carts:

- 33 Recycling carts were sold in September.
- 10 Recycling bins were given to 5 residents including 1 new resident.
- 18 Trash carts distributed or replaced.
- 44 Trash carts repaired.

Permits Sold for 2025:

- 15837 Residential Permits.
- 630 Commercial Permits.

Curbside Collection:

- 1806 tons of MSW.
- 279 tons of Recycling.
- 335 tons of Soft Yard Waste.

Wastewater Department

Operations: The operations crew has had another productive month at the wastewater treatment facility. The crew continues to complete daily plant checks and month safety inspections. The operations department has also safely received multiple chemicals deliveries. All in all, it has been another very successful and sage month at our facility.

Maintenance: The maintenance crew has completed replacing the liners in one of our screw press conveyors, we thoroughly inspected the other conveyor and will plan to replace those liners in another 3-6 months. The crew has been working on installing some new unit heaters in our process building and are identifying steam leaks throughout the system and making repairs. In the next few weeks, we will begin replacing rake arm scrapers in one of the secondary clarifiers. We are also in the process of working on one of our sludge storage tanks, this will involve a new grinder, modifications to the mixing system, and rebuilding associated valves. The electricians are continuing the install of new emergency lighting, and installing new VFD's in the wet weather facility.

Collections: The collections crew have completed all monthly checks of our CSO's and siphons, as well as completing weekly pump station inspections. Collections responded to backups on Sawyer St, Dublin Ave and other streets where they used the Vactor to jet the mains and clear

the blockage. Collections have continued CCTV work for Engineering on Westwood Dr, Catalina Ln and other streets to help identify problems. Collections have continued cleaning catch basins in the Cherrywood Dr neighborhood and culvert cleaning is ongoing.

Laboratory: The Laboratory continues daily analyses for permit compliance and process control. The monthly QC checks for September are acceptable. The Laboratory conducted SQC sampling on September 23, 2025, awaiting result. A partially completed result report was received from Eurofins for the SQC sampling that was conducted by RMI on July 28, 2025. On August 4, 2025, NHDES conducted a CSI of the laboratory and found zero deficiencies. The Q3 Bioassay sampling was conducted on August 11-12, 2025, results showed all parameters are within compliance. The Process Chemist continues to calibrate/adjust the HACH SC4500 meter, pH meter and colorimeter for Operations weekly. The Process Chemist completed the annual TRC calibration on August 14, 2025.

Phase II Pump Station Upgrades: This project is substantially complete. A punch list of items to fix has been given to the contractor (DeFelice). They are working on the punch list items.

Dry Well Piping and Valve Replacement: Northeast Earth Mechanics (NEEM) has completed all of the major work on this project. The substantial completion form has been prepared along with a punch list of items to fix. They are working on the punch list items.

Phase I Upgrades Project: Wright Pierce is continuing with the final design, and coordinating with the Wastewater Department on items when needed. The 60% design plans and specifications were reviewed by the Wastewater Department, and comments on it have been provided to Wright Pierce.

Fire Alarm Upgrades: The Contractor, Minuteman Security and Life Safety, continues with fire alarm installations throughout the plant. They have installed all new fire alarm components in the smaller buildings and are currently working on the control (main) building. A new fiber line needs to be installed from water booster building to grit building. The last item to install will be a new main fire alarm control panel which will require moving all the control wires from the existing panel to new panel to be installed in the place of the existing panel.

Class A Biosolids Study: The City is moving to final design.



THE CITY OF NASHUA

Division of Public Works

Administration Department

"The Gate City"

Board of Public Works Meeting of October 23, 2025 Personnel

Agenda

- A. **Motion:** To approve and unseal the nonpublic minutes for Personnel from the Board of Public Works Meeting of September 30, 2025.
- B. **Motion:** To approve the creation of a second Solid Waste Assistant. The hourly wage for this position will be \$24.94. Funding will be through Department: 168 Solid Waste; Fund: Solid Waste; Account Classification: 51 Salaries and wages.
- C. **Motion:** To accept the retirement of Jeff Currier, his last day will be October 31, 2025.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

From: Jeff Lafleur, Superintendent
Solid Waste Department

Re: Additional Solid Waste Assistant Position

B. Motion: To approve the creation of a second Solid Waste Assistant. The hourly wage for this position will be \$24.94. Funding will be through Department: 168 Solid Waste; Fund: Solid Waste; Account Classification: 51 Salaries and wages.

Discussion: The Solid Waste Department requested and received additional funding during the budget process to support a new position. This position is needed to meet the requirements outlined in the new Solid Waste Rules from the Department of Environmental Services, Waste Management Bureau, which mandate weekly litter collection around the landfill.

In addition to assisting with these litter control efforts, the position will also be responsible for patrolling the recycling area, monitoring for illegal or restricted materials entering the landfill, and preventing nonresidents from using the facility.

City of Nashua, Public Works Division

To: Board of Public Works Meeting Date: October 23, 2025

From: Jeff Lafleur, Superintendent
Solid Waste Department

Re: Jeff Currier Retirement

C. Motion: To accept the retirement of Jeff Currier his last day will be October 31, 2025

Discussion: Jeff has been employed with the City specifically with the Solid Waste Department in Collections for 25+ years. He has seen a lot of change over the years and we are happy for him to take this next step in life. Jeff is known by many in the City and will be greatly missed.

10/13/25

To City of Nashua
also Jeff Lefaur

From

Jeff Currier I will
be Retiring from the
City of Nashua as
of Oct 31 2025



THE CITY OF NASHUA

"The Gate City"

*Division of Public Works
Solid Waste Department*

Date: October 16, 2025
To: Jeff Currier
From: Jeff Lafleur, Superintendent of Solid Waste
Re: Acceptance of Retirement

Jeff,

I am writing you this letter in acceptance of your letter dated October 15, 2025 stating your last day of employment will be October 31, 2025. Thank you for your 25+ years of service! It has been a pleasure having you work in the Solid Waste Department and good luck with your future endeavors.

Regards,

A handwritten signature in black ink, appearing to read "Jeff Lafleur", with a stylized flourish at the end.

Jeff Lafleur