

REPORT OF THE FINANCE COMMITTEE

OCTOBER 7, 2026

A meeting of the Finance Committee was held on Wednesday, October 7, 2026, 7:00 p.m. in the Aldermanic Chamber and duly noticed in two places, including the City's website, in accordance with the requirements of RSA 91-A:2 II.

Mayor Jim Donchess, Chairman, presided.

Members of the Committee present: Alderwoman Vengerflutta Smith
Alderman-at-Large Alicia Gregg
Alderman-at-Large Lori Wilshire
Mayor Jim Donchess, Chairman

Members not in Attendance: Alderman Patricia Klee, Vice Chair
Alderman John Sullivan
Alderman-at-Large Ben Clemons

Also in Attendance: Tim Cummings, Administrative Services Director
Amy Girard, Purchasing Manager
Dawn Enwright, CFO
Scott Mobley, Deputy Fire Chief
Jill Stansfield, Parking Manager
Nate Lloyd, Technical Operations Manager
Nick Miseirvitch, CIO Information Technology
Dan Hudson, City Engineer
Dave Boucher, Superintendent of Wastewater
Liz Hannum, Economic Development Director
Matt Sullivan, Community Development Director

ROLL CALL

PUBLIC COMMENT - None

COMMUNICATIONS

From: Amy Girard, Purchasing Manager
Re: Comprehensive Physicals in the amount not to exceed \$207,490.00 funded from General Fund/53- Professional & Technical Services

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE A CONTRACT WITH UNITED DIAGNOSTIC SERVICES, LLC, TO PROVIDE HEALTH AND SAFETY PHYSICALS FOR 185 MEMBERS OF NASHUA FIRE RESCUE IN THE AMOUNT NOT TO EXCEED \$207,490. FUNDING WILL BE THROUGH DEPARTMENT: 152 FIRE RESCUE; FUND: GENERAL FUND/53-PROFESSIONAL & TECHNICAL SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Trackless MT7 Municipal Tractor in the amount not to exceed \$252,064.50 funded from CERF/81- Capital Outlay/Improvements and Parking Escrow/EFT/81- Capital Outlay/Improvements

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE THE PURCHASE OF A TRACKLESS MT7 MUNICIPAL TRACTOR T4F FOR PARKING AND SNOW REMOVAL OPERATIONS WITH C.N. WOOD ENVIRO, LLC, IN THE AMOUNT NOT TO EXCEED \$252,064.50. FUNDING WILL BE THROUGH DEPARTMENT: 166 PARKING; FUND: CERF/81-CAPITAL OUTLAY/IMPROVEMENTS \$23,000, PARKING ESCROW/EFT/81-CAPITAL OUTLAY/IMPROVEMENTS \$22,064.50
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Copier Lease and Maintenance Agreement in the amount not to exceed \$35,220 funded from General Fund/54- Property Services

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE A CONTRACT FOR REPLACEMENT COPIERS FOR RISK MANAGEMENT, TWO IN COMMUNITY DEVELOPMENT, DPW ADMINISTRATION, AND THE LEGISLATIVE OFFICE WITH TOSHIBA FINANCIAL SERVICES IN THE AMOUNT NOT TO EXCEED \$35,220 (\$587/MONTH FOR 60 MONTHS). FUNDING WILL BE THROUGH DEPARTMENT: 120 TECHNOLOGY MAINTENANCE; FUND: GENERAL FUND/54-PROPERTY SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Remote Application Management Support Addendum in the amount not to exceed \$90,000 funded from General Fund/ 54- Property Services

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE A 12-MONTH RENEWAL CONTRACT FOR THE CONTINUED OPERATION OF ADDENDUM TO REMOTE APPLICATION MANAGEMENT SUPPORT AGREEMENT – EXTENSION 2026 WITH BUSINESS INFORMATION SYSTEMS CONSULTING, INC., DBA CLEARSKY CONSULTING IN THE AMOUNT NOT TO EXCEED \$90,000. FUNDING WILL BE THROUGH DEPARTMENT: 122 INFORMATION TECHNOLOGY; FUND: GENERAL FUND/54-PROPERTY SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Primary Internet Services in the amount not to exceed \$29,484 funded from General Fund/55-Other Services

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE A 36-MONTH EXTENSION CONTRACT FOR THE CONTINUED USE OF THE CITY'S PRIMARY INTERNET SERVICE WITH FIDIUM ENTERPRISE SERVICES, LLC, IN THE AMOUNT NOT TO EXCEED \$29,484. FUNDING WILL BE THROUGH DEPARTMENT: 120 TECHNOLOGY MAINTENANCE; FUND: GENERAL FUND/55-OTHER SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Microsoft Software Assurance Program in the amount not to exceed \$68,310.08 funded from General Fund/55 - Other Services

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE A 3-YEAR CONTRACT TO CONTINUE THE CITY'S PARTICIPATION IN THE MICROSOFT SOFTWARE ASSURANCE PROGRAM WITH SHI INTERNATIONAL CORP. IN THE AMOUNT NOT TO EXCEED \$68,310.08. FUNDING WILL BE THROUGH DEPARTMENT: 120 TECHNOLOGY MAINTENANCE; FUND: GENERAL FUND/55-OTHER SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Heritage Rail Trail Engineering Services Amendment #4 in the amount not to exceed \$23,362.00 funded from NHDOT Grant and Capital/53- Professional & Technical Services

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE THE ENGINEERING SERVICES CONTRACT AMENDMENT #4 WITH CMA ENGINEERS, INC., FOR THE DESIGN AND MANAGEMENT OF THE NASHUA HERITAGE RAIL TRAIL EAST PROJECT IN THE AMOUNT NOT TO EXCEED \$23,362. FUNDING WILL BE THROUGH DEPARTMENT: 180 COMMUNITY DEVELOPMENT; FUND: NHDOT GRANT AND CAPITAL/53- PROFESSIONAL & TECHNICAL SERVICES
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Wastewater Treatment Facility Electrical Equipment Replacement in the amount not to exceed \$29,595.02 funded from Wastewater Fund/ 81- Capital Outlay/Improvements

MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE THE WORK AGREEMENT WITH EVERSOURCE FOR THE REPLACEMENT OF CITY OWNED ELECTRICAL EQUIPMENT ON EVERSOURCE OWNED POLES IN THE AMOUNT NOT TO EXCEED \$29,595.02. FUNDING WILL BE THROUGH DEPARTMENT: 169 WASTEWATER; FUND: WASTEWATER FUND/81 CAPITAL OUTLAY/IMPROVEMENTS
MOTION CARRIED

From: Amy Girard, Purchasing Manager
Re: Wastewater Treatment Facility Phase I Upgrade-Construction in the amount not to exceed \$11,692,041.56 funded from Bond - Pending Approval/81- Capital Outlay/Improvements

**MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE A CONTRACT WITH LOUREIRO BUILDING CONSTRUCTION, LLC, FOR THE PHASE I UPGRADE PROJECT, CONTINGENT UPON APPROVAL OF ADDITIONAL BOND FUNDING, IN THE AMOUNT NOT TO EXCEED \$11,692,041.56. FUNDING WILL BE THROUGH DEPARTMENT: 169 WASTEWATER; FUND: BOND – PENDING APPROVAL/81-CAPITAL OUTLAY/IMPROVEMENTS
MOTION CARRIED**

From: Amy Girard, Purchasing Manager
Re: Wastewater Treatment Facility Phase I Upgrade Construction Engineering in the amount not to exceed \$1,361,000 funded from Bond - Pending Approval/81- Capital Outlay/Improvements

**MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE A CONTRACT WITH WRIGHT PIERCE FOR CONSTRUCTION ADMINISTRATION SERVICES FOR THE PHASE I UPGRADE PROJECT IN THE AMOUNT NOT TO EXCEED \$1,361,000. FUNDING WILL BE THROUGH DEPARTMENT: 169 WASTEWATER; FUND: BOND – PENDING APPROVAL/81-CAPITAL OUTLAY/IMPROVEMENTS
MOTION CARRIED**

From: Amy Girard, Purchasing Manager
Re: Renaissance Park Audio System Change Order #1 in the amount not to exceed \$3,597.00 funded from Riverfront TIF Fund/ 70-Project Contingency

**MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE CHANGE ORDER #1 WITH N.E. MOBILE AUDIO TO INCLUDE A DEDICATED CONTROL TABLET AND A MULTI-ANGLE CAMERA SYSTEM IN THE AMOUNT NOT TO EXCEED \$3,597.00. FUNDING WILL BE THROUGH DEPARTMENT: 183 ECONOMIC DEVELOPMENT; FUND: RIVERFRONT TIF FUND/70-PROJECT CONTINGENCY
MOTION CARRIED**

From: Amy Girard, Purchasing Manager
Re: Lead Paint Inspection, Risk Assessment and Clearance Services Amendment #1 in the amount not to exceed \$150,000 funded from HUD Lead Hazard Reduction and Healthy Homes Grant/54- Property Services

**MOTION BY ALDERMAN GREGG TO ACCEPT, PLACE ON FILE, AND APPROVE AMENDMENT #1 TO INCLUDE TESTING OF LEAD DUST WIPES WITH ABOVE THE REST INSPECTIONS IN THE AMOUNT NOT TO EXCEED \$150,000. FUNDING WILL BE THROUGH DEPARTMENT: 184 URBAN PROGRAMS; FUND: HUD LEAD HAZARD REDUCTION AND HEALTHY HOMES GRANT/54-PROPERTY SERVICES
MOTION CARRIED**

NEW BUSINESS – RESOLUTIONS - None

NEW BUSINESS – ORDINANCES – None

TABLED IN COMMITTEE - None

RECORD OF EXPENDITURES

**MOTION BY ALDERMAN GREGG THAT THE FINANCE COMMITTEE HAS COMPLIED WITH THE CITY CHARTER AND ORDINANCES PERTAINING TO THE RECORD OF EXPENDITURES FOR THE PERIOD FROM SEPTEMBER 11, 2026 THROUGH OCTOBER 1, 2026
MOTION CARRIED**

GENERAL DISCUSSION - None

PUBLIC COMMENT

Laurie Ortolano

REMARKS BY THE ALDERMEN

ADJOURNMENT

**MOTION BY ALDERMAN WILSHIRE TO ADJOURN
MOTION CARRIED**

The Finance Committee meeting was adjourned at 7:26 p.m.

Alderman-at-Large Alicia Gregg
Committee Clerk Pro Tem