

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

TENTATIVE AGENDA

REGULAR MEETING

August 8, 2018, 1:30 PM

New Mexico Commission for Deaf and Hard of Hearing
505 Marquette Ave NW, Suite 1550
Albuquerque, NM 87102

1. Call to Order
2. Roll Call
3. Introduction of Guests and Staff
4. Approval of Agenda
5. Approval of Council Minutes of July 11, 2018
6. Chair Update, Larry Maxwell
7. Central Nonprofit Agency Update, Matt Loehman
8. Approval of Service Contracts

Note: Contracts may have minor adjustments up or down from the dollar amounts listed.

- a) Tentative Chair Approval Granted 7-24-2018
 1. New Mexico Department of Veterans Services and member Disabled American Veterans; Transportation Services – FY 18 - \$34,200.05, FY 19 - \$34,200.05
- b) Tentative Chair Approval Granted 8-2-2018
 1. Albuquerque Housing Authority and member LifeRoots; Janitorial Services – FY 18 - \$48,284.04, FY 19 - \$49,820.40
- c) New Contracts \$5,000 and Under

1. San Juan College and member Discount Printing and Mailing; Printing – \$1,512.00
 2. New Mexico Children Youth and Family Department and member LifeRoots; Landscaping– \$3,700.08
- d) New Contracts Over \$5,000
1. New Mexico Tourism Department and member Adelante Development Center; Mailing and Fulfillment Services – \$12,656.70
- e) FY19 Renewal Contracts \$5,000 and Under
1. New Mexico Department of Homeland Security & Emergency Management and member My Bug Guy; General Pest Management Services – FY 18 - \$1,797.00, FY 19 - \$1,806.00
- f) FY19 Renewal Contracts Over \$5,000
1. Albuquerque Water Utility Authority and member Crystal Clear; Janitorial Services – FY 18 - \$33,496.56, FY 19 - \$34,537.20
 2. San Juan College and member Discount Printing and Mailing; Printing Services – FY18 - \$17,529.46, FY19 - \$18,322.50
 3. New Mexico Governor’s Commission on Disability and member Hope Reed ADA Accessibility Consultant; ADA Accessibility Consulting Services – FY 18 - \$17,012.65, FY 19 - \$17,015.63
 4. Albuquerque Water Utility Authority and member LifeRoots; Janitorial Services – FY 18 - \$69,007.69, FY 19 - \$71,153.52
 5. New Mexico Department of Game & Fish and member Premier Visual Voice; Transcription Services – FY 18 - \$7.50 per page, FY 19 - \$8.48 per page (\$6,106.00 annual estimate)
 6. New Mexico Department of Information Technology and member Tobosa Developmental Services; Janitorial and Landscaping Services – FY 18 - \$5,885.15, FY 19 - \$5,605.00
9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. First Judicial District Attorney and member Adelante Development Center; Document Destruction – \$195.64
2. Los Puentas Charter School and member Adelante Development Center; Document Destruction – \$88.43
3. New Mexico Department of Game & Fish and member Adelante Development Center; Document Destruction – \$99.61
4. New Mexico Department of Transportation and member Adelante Development Center; Document Destruction – \$735.00
5. San Miguel County Sheriff’s Office and member Adelante Development Center; Document Destruction – \$381.84
6. Tenth Judicial and member Adelante Development Center; Document Destruction – \$561.06
7. Valencia County and member Adelante Development Center; Document Destruction – \$997.21
8. Valencia County and member Adelante Development Center; Document Destruction – \$321.73
9. San Juan College and member Discount Printing and Mailing; Printing Services – \$472.50
10. San Juan College and member Discount Printing and Mailing; Printing Services – \$393.75
11. New Mexico Department of Game & Fish and member Greetings, Etc.; Mailing Services – \$219.52
12. San Juan College and member Greetings, Etc.; Printing Services – \$393.75
13. San Juan College and member Greetings, Etc.; Printing Services – \$546.00

b) FY19 Renewal Service Contracts Directly Distributed Under CNA Authority

1. Valencia County Clerk and member Adelante Development Center; Document Destruction – FY 18 - \$180.86, FY 19 - \$183.95
2. New Mexico General Services Department and member My Bug Guy; Pest Control Services – FY 18 - \$573.75, FY 19 - \$575.67

c) Contracts Directly Distributed Under CNA Authority in Cases of Urgent and Immediate Need

(None)

10. Approval of added and removed Suitable Services

11. Subcommittee Updates

12. Open Public Forum and Public Comments

13. Council Discussion

14. Suggested Agenda Items for Future Meetings

15. Date and Location of Next Meeting

16. Adjourn