NEW MEXICO COUNCIL FOR PURCHASING

FROM PERSONS WITH DISABILITIES

TENTATIVE AGENDA

REGULAR MEETING

July 13, 2016, 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 Minutes of June 8, 2016
- 6. Chair Update, Larry Maxwell
- 7. Central Nonprofit Agency Update, Pamela June
- 8. Executive Session Pursuant to NMSA 10-15-1(H)(6)
- a. Discussion of Competitive Sealed Proposals Solicited Pursuant to the Procurement Code for a Central Non-Profit Agency
- 9. Approval of Central Non-Profit Agency
- 10. Approval of Service Contracts

Note: Actual amounts may have minor adjustments from the dollar amounts listed.

- a. FY17 Contract Renewals
- (1) Department of Cultural Affairs, National Hispanic Cultural Center & Adelante, Janitorial Services, FY17 \$174,091.04, FY16 \$156,210.72
- (2) Department of Transportation Aviation Division & Adelante, Janitorial Services, FY17 \$3,024.00, FY16 \$3,024.00

- (3) Governor's Commission on Disability & Adelante, "Back In Use" Recycling & Refurbishing Services, FY17 \$38,950.00, FY16 \$38,950.00
- (4) Department of Cultural Affairs, New Mexico History Museum & Palace of the Governors & Adelante, Janitorial Services, FY17 \$96,193.29, FY16 \$92,280.12
- (5) District 5 Rest Areas & Adelante, Rest Area Maintenance Services, (4 Year Contract), FY17 \$450,026.11, FY16 \$436,918.55
- (6) Department of Administration, General Services Division & My Bug Guy FY17 \$190.73, FY16 \$190.72
- (7) Department of Corrections, NM Women's Recovery Academy & My Bug Guy, Extermination Services, FY17 \$2,021.67, FY16 \$2,019.42
- (8) NM Probation & Parole, Charles Gara Building & My Bug Guy, Exterminator Services (615 1st St. Albuquerque), FY17 \$4,043.24, FY16 \$4,846.56
- (9) Department of Information Technology & Tobosa, Janitorial & Grounds Maintenance Services, \$4,305.00
- b. New FY17 Procurements \$5000.00 and Under
- (1) Human Services Department, Income Support Division & My Bug Guy, Extermination Services, \$1,631.76
- (2) Department of Health, Turquoise Lodge & My Bug Guy, Extermination Services, \$2,695.56
- (3) City of Albuquerque & Crystal Clear Maintenance, Carpet Cleaning, \$26.25 per hour (as needed)
- (4) Department of Corrections, Don Pasqual & My Bug Guy \$1,566.72
- (5) Department of Health, Mid-Region Public Health Office & My Bug Guy, Extermination Services, \$673.92
- (6) NM Mid-Region Council of Governments & Crystal Clear, Janitorial Services, \$2,246.30
- (7) Worker's Compensation Administration & My Bug Guy \$2,695.56
- c. New FY17 Procurements over \$5000.00
- (1) Department of Health, Public Health Office & Crystal Clear, 605 Letrado, Santa Fe, Janitorial Services, \$41,241.12
- (2) Department of Health, Las Lunas Community Program & My Bug Guy, Extermination Services, \$13,140.60
- (3) Human Services Department, Customer Service Center, Bernalillo & Crystal Clear, Janitorial Services, \$23,991.08

- (4) DolT Radio Communications, Albuquerque Office & Crystal Clear, Janitorial Services \$5,391.00
- (5) Human Services Department, USDA Food Storage Warehouse & My Bug Guy, Extermination Services, \$5,054.04
- (6) DolT Radio Communications, Las Cruces & Tresco Inc., Janitorial Services, \$5,605.80
- 11. Approval of PROCEDURE for Determining and Responding to Significant Adverse Impact and Verification of Fair Market Price
- 12. Subcommittee Updates
- 13. Review of Suitable Services
- 14. Approval of added and removed Suitable Services
- 15. Open Public Forum and Public Comments
- 16. Council Discussion
- 17. Suggested Agenda Items for Future Meetings
- 18. Date and Location of Next Meeting
- 19. Adjourn