

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

May 5, 2021, 1:30 PM

To Participate by Phone, Council Members and Members of the Public May Call: 1-877-853-5257 and use  
Meeting ID 88345154596  
Or use One Tap Mobile: +13462487799,,88345154596#

To Participate by Video Conference, Council Members and Members of the Public May Go To:  
<https://us02web.zoom.us/j/88345154596?pwd=RnBZNFhaVHYwVmZEVlVyOW1uV1k1Zz09> and  
use Meeting ID 88345154596

If you require meeting materials or encounter any difficulties participating, please contact Sandra Lucero at  
505-345-1540 or [slucero@horizonsofnewmexico.org](mailto:slucero@horizonsofnewmexico.org)

1. Call to Order
2. Roll Call
3. Introduction of Guests and Staff
4. Approval of Possible Changes to the Order of the Agenda and Deletion of Agenda Items
5. Approval of the Minutes of the Regular Meeting of April 7, 2021
6. Chair Update, Lisa Dignan
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.

\*Note: Please contact Horizons of New Mexico for meeting materials or additional information about any contracts listed on the agenda.

- a) New Contracts \$5,000 and Under

(none)

- b) New Contracts Over \$5,000

(none)

c) FY22 Renewal Contracts \$5,000 and Under

1. New Mexico Department of Game & Fish and member Tresco; Grounds Maintenance, Las Cruces: FY 21 -- \$2,529.73, FY 22 -- \$2,637.72

d) FY22 Renewal Contracts Over \$5,000

1. New Mexico Educational Retirement Board and member Adelante Development Center; Janitorial Services, Santa Fe: FY 21 -- \$26,529.60, FY 22 -- \$26,653.68
2. New Mexico Children, Youth, and Families Department and member Clearly Clean Janitorial Service; Janitorial Services, Albuquerque: FY 21 -- \$33,297.36, FY 22 -- \$33,543.96
3. New Mexico Human Services Department and member Crystal Clear Maintenance; Janitorial Services, Bernalillo: FY 21 -- \$24,842.52, FY 22 -- \$25,605.36
4. New Mexico Children, Youth, and Families Department and member Tresco; Janitorial Services, Las Cruces: FY 21 -- \$21,696.60, FY 22 -- \$23,367.84
5. New Mexico Human Services Department and member Unlimited Office Management Systems; Janitorial Services: FY 21 -- \$31,806.00, FY 22 -- same

9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. City of Las Vegas and member Adelante Development Center; Document Destruction, Police Department -- \$107.69
2. City of Las Vegas and member Adelante Development Center; Document Destruction, City Clerk's Department -- \$273.94
3. City of Las Vegas and member Adelante Development Center; Document Destruction, Finance Department -- \$411.69
4. City of Las Vegas and member Adelante Development Center; Document Destruction, Utilities Department -- \$1,140.28
5. Curry County and member Adelante Development Center; Document Destruction, Clovis -- \$348.51
6. Los Alamos Public Schools and member Adelante Development Center; Document Destruction, Los Alamos -- \$165.25
7. Los Alamos Public Schools and member Adelante Development Center; Document Destruction, Los Alamos -- \$387.80
8. New Mexico Aging and Long-Term Services Department and member Adelante Development Center; Document Destruction, Albuquerque -- \$1,125.82
9. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction, Albuquerque -- \$29.92
10. New Mexico Department of Transportation and member Adelante Development Center; Hard Drive Destruction, Las Vegas -- \$1,513.79
11. New Mexico Energy, Minerals, and Natural Resources Department and member Adelante Development Center; Document Destruction, Santa Fe -- \$1,188.37
12. City of Albuquerque and member Buddy Check II; Printing Services, Environmental Health Department -- \$1,115.80
13. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$523.95

14. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Barelás Senior Center -- \$367.50
15. City of Albuquerque and member DigiPros; Printing Services, Animal Welfare Department -- \$992.27
16. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Human Resources Department -- \$429.56
17. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Family and Community Services Department -- \$719.58
18. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Department of Senior Affairs -- \$2,019.80
19. City of Portales and member Greetings, Etc.!.; Printing Services, Portales -- \$82.72
20. City of Portales and member Greetings, Etc.!.; Printing Services, Portales -- \$82.72

b) FY22 Renewal Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Human Services Department and member My Bug Guyz; Pest Control Services, Bernalillo: FY 21 -- \$1,625.40, FY 22 -- \$1,625.40

10. Approval of Policies and Procedures Regarding Suspension and Debarment
11. Approval Policies and Procedures Regarding Whistleblower Protection
12. Approval of added and removed Suitable Services
13. Subcommittee Updates
14. Open Public Forum and Public Comments
15. Council Discussion
16. Suggested Agenda Items for Future Meetings
17. Date and Location of Next Meeting
18. Adjourn