

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

TENTATIVE AGENDA

REGULAR MEETING

August 10, 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 July 13, 2016
6. Chair Update, Larry Maxwell
7. Central Nonprofit Agency Update, Pamela June
8. Request for Proposals Update, Lisa Dignan
9. Approval of Central Non-Profit Agency
10. Approval of Procedure for Direct Billing and payment
11. Approval of Service Contracts

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

a. FY17 Contract Renewals

(1) Department of Transportation District 5 Office Complex & Adelante FY17-

\$33,676.44, FY16- \$33,676.44

(2) Albuquerque Bernalillo County Water Utility Authority (ABQWUA) & LifeROOTS, Janitorial Services, FY17- \$67,654.60, FY16 - \$66,328.04

(3) Albuquerque Bernalillo County Water Utility Authority (ABQWUA), Facilities 83A & 83B & Crystal Clear, Janitorial Services, FY17- \$26,702.30, FY16- \$26,672.28

(4) Department of Homeland Security & Emergency Management, 5880 Office Blvd., Albuquerque & Crystal Clear, Janitorial Services, FY17- \$13,956.00, FY16- \$13,940.52

(5) Department of Homeland Security & Emergency Management, 13 Bataan Blvd. Santa Fe, New Mexico & Crystal Clear, Grounds Maintenance Services, FY17- \$12,736.24 , FY16-\$12,722.04

(6) Department of Homeland Security & Emergency Management, 13 Bataan Blvd., Santa Fe & Crystal Clear, Janitorial Services, FY17- \$30,613.68, FY16- \$30,579.60

(7) Department of Homeland Security and Emergency Management, Santa Fe & Crystal Clear, Grounds Maintenance Snow Removal, FY17- Per Hour (Labor) \$112.31 (Plow) \$228.62 (Skid Steer) \$280.78 (Ice Melt-Bag) \$64.39 , FY16- (Labor) \$112.19, (Plow) \$224.38, (Skid Steer) \$280.46 (Ice Melt-Bag) \$67.31

(8) Department of Veterans Services (NMVB OC) & Anne House, Website Maintenance, FY17- \$7,533.96, FY16-\$7,525.56

b. New FY17 Contracts \$5000.00 and Under

(1) HSD, Income Support Division & Adelante, Mailing Remit Envelope \$36,029.60 & Permit Account \$1,787.00

(2) State Commission of Public Records & LifeROOTS, Janitorial Services, FY17 \$2,645.08

(3) Worker's Compensation Administration & Crystal Clear, Grounds Maintenance Services, Bubbler Replacement on Sprinkler System \$234.52

(4) NM Procurement Technical Assistance Program, CNM's Workforce Training Center & Adelante, Document Imaging Services, \$1,741.95

(5) Game and Fish Hunter Education Program & Greetings Etc! Inc., Mailing Services \$209.21

(6) DOH Sequoyah Adolescent Treatment Center & My Bug Guy, Exterminator Services, FY17, \$3,369.36 (Monthly

c. New FY17 Contracts Over \$5,000.00

(1) DOH, Hatch Public Health Office (PHO) & Tresco Inc., Janitorial Services, \$12,391.21

(2) DOH, Chaparral PHO & Tresco Inc., Janitorial Services, \$14,686.56

(3) Department of Health, Albuquerque Public Health Office & Crystal Clear, Janitorial

Services (Month to Month Services- 4 Months Total), \$11,006

(4) Albuquerque Housing Authority & LifeROOTS, Janitorial Services, \$52,071.09

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