

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

TENTATIVE AGENDA

REGULAR MEETING

November 9, 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 October 12, 2016
6. Chair Update, Larry Maxwell
7. Central Nonprofit Agency Update, Kyle Radford
8. Request for Proposals Update, Lisa Dignan
9. Approval of Central Non-Profit Agency
10. Approval of Service Contracts

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

a. New FY17 Contracts \$5000.00 and Under

1. San Juan College and Horizons Member Greetings, Etc.!: Printing Services - \$267.75
2. New Mexico Arts and Horizons Member Greetings, Etc.!: Printing Services - \$511.08
3. New Mexico General Services Division and Horizons Member My Bug Guy; Extermination Services - \$1,482.48

b. New FY17 Contracts Over \$5,000.00

1. New Mexico Department of Health and Horizons Member Crystal Clear Maintenance; Janitorial Services - \$28,639.73

2. New Mexico Department of Health and Horizons Member Tresco, Inc.; Janitorial Services - \$183,589.00
3. New Mexico Department of Health and Horizons Member Tresco, Inc.; Janitorial Services - \$13,020.78
4. New Mexico Department of Health and Horizons Member Tresco, Inc.; Janitorial Services - \$17,705.24
5. New Mexico Department of Health and Horizons Member Tresco, Inc.; Janitorial Services - \$22,227.53
6. City of Albuquerque and Horizons Member LifeROOTS; Janitorial Services - \$15,123.60
7. City of Albuquerque and Horizons Member LifeROOTS; Janitorial Services - \$10,062.60
8. City of Albuquerque and Horizons Member LifeROOTS; Janitorial Services - \$7,830.96
9. City of Albuquerque and Horizons Member Crystal Clear Maintenance; Janitorial Services - \$15,751.86
10. City of Albuquerque and Horizons Member Crystal Clear Maintenance; Janitorial Services -\$10,136.22
11. New Mexico Human Services Department and Horizons Member Adelante; Batch Printing and Mailing Services - \$200,000 (20-Month Contract)
  
11. Approval of Annual Report Pursuant to 13-1C-5(B) NMSA 1978
12. Central Non-Profit Agency Quarterly Report, Kyle Radford
13. Subcommittee Updates
14. Review of Suitable Services
15. Approval of added and removed Suitable Services
16. Open Public Forum and Public Comments
17. Council Discussion
18. Suggested Agenda Items for Future Meetings
19. Date and Location of Next Meeting
20. Adjourn