

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

TENTATIVE AGENDA

REGULAR MEETING

June 8, 2016, 1:30 PM

Sheraton Albuquerque Uptown Hotel
2600 Louisiana Blvd. NE
Albuquerque, New Mexico 87110

1. Call to Order
2. Roll Call
3. Introduction of Guests and Staff
4. Approval of Agenda
5. Approval of Minutes of May 11, 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 dollar amounts may have minor adjustments from the dollar amounts listed.

a. New Service Contracts that Received Tentative Chair Approval

- (1) State Land Office & R2 Architectural Design and Consulting, Architectural Services, \$2,518.60
- (2) Town of Taos, Visitor Center & Greetings Etc! Inc., Printing Services, \$1,927.28

b. State Fiscal Year 2017 Contract Renewals:

- (1) DCA, NM History Museum Resources & Adelante, Janitorial Services, \$30,579.28, FY2016 Pricing: \$30,508.29
- (2) NMDOT & Adelante, General Office Complex, State Buildings 1-5, Trailers 1, 2 & 3 and Geo Tech Lab, Janitorial Services, \$314,365.92
FY2016 Pricing: \$313,145.03
- (3) NM Education Retirement Board (NMERB) & Adelante, 701 Camino De Los Marquez, Janitorial Services, \$24,520.56, FY2016 Pricing: \$24,397.08
- (4) Worker's Compensation Administration & Adelante, Janitorial Services, \$40,859.76, FY2016 Pricing: \$40,859.76
- (5) NMDOT, Manuelito Rest Area/Visitor Center & Adelante, Janitorial & Grounds Maintenance Services, \$227,115.13, FY2016 Pricing: \$227,115.13
- (6) Department of Information Technology, Law Enforcement Complex, Radio Communications, Santa Fe & Adelante, Janitorial Services, \$16,627.92
FY2016 Pricing: \$16,627.92
- (7) Department of Workforce Solutions (DWS) & Adelante, TIWA Building Janitorial Services, \$99,059.56, FY2016 Pricing: \$99,059.56
- (8) Department of Information Technology, Radio Communications, Las Cruces & Tresco, Janitorial Services, \$1,010.94, FY2016 Pricing: \$1,010.94
- (9) DOH Sunland Park & Tresco, Janitorial Services, \$15,057.58
FY2016 Pricing: \$15,057.58
- (10) DOH East Mesa & Tresco, Janitorial Services, \$8,975.98
FY2016 Pricing: \$8,731.70
- (11) DOH Alamogordo Public Health Office & Tresco, Janitorial Services, \$14,184.94, FY2016 Pricing: \$14,051.40
- (12) DOH, Socorro Public Health Office & Tresco, Janitorial Services, \$16,013.61, FY2016 Pricing: \$15,873.84
- (13) NMDOT District 1 Complex & Tresco, Rest Area Maintenance Services, \$1,968,591.53, FY2016 Pricing: \$1,990,584.79
- (14) NMDOT Solano Yard & Tresco, Rest Area Maintenance Services, \$28,367.53, FY2016 Pricing: \$27,458.64
- (15) NMDOT District 4 Rest Area and ENMRSH \$1,386,775.40, FY2016 Pricing: \$1,366,135.40
- (16) NMDOT District 6 Complex & Crystal Clear Maintenance, Rest Area Maintenance Services, \$40,406.40, FY2016 Pricing: \$40,406.40
- (17) Department of Military Affairs & Crystal Clear Maintenance, Janitorial Services, \$71,615.96, FY2016 Pricing: \$71,615.96
- (18) Worker's Compensation Administration & Crystal Clear Maintenance, Grounds Maintenance Services, \$15,097.08, FY2016 Pricing: \$15,097.08
- (19) DOH Santa Fe Public Health Office & Crystal Clear Maintenance, Janitorial Services, \$15,481.92, FY2016 Pricing: \$15,481.92
- (20) Department of Workforce Solutions (DWS) Espanola Office & Crystal Clear Maintenance, Janitorial Services, \$12,096.00, FY2016 Pricing: \$12,096.00
- (21) NMDOT District 2, Poquita, Malaya & Waldrop Rest Areas & Tobosa, Rest Area Maintenance Services, \$334,800.98, FY2016 Pricing: \$318,857.64
- (22) CYFD JJS: YDDC, CYNC & JPSAB Facilities & ARCA, Janitorial Services, \$23,914.82, FY2016 Pricing: \$23,914.82
- (23) DOH Scientific Laboratories & ARCA, Janitorial Services, \$289,916.85
FY2016 Pricing: \$280,324.20

c. New Service Contracts- \$5000 or Less

- (1) Department of Game & Fish & Greetings Etc! Inc., Printing Services for Migratory Birds Information Booklet, \$3,298.31
- (2) San Juan College & Greetings Etc! Inc., Printing Services for Automotive Technology Program Brochure, \$267.75
- (3) San Juan College & Greetings Etc! Inc., Printing Services for Alternative Licensure Program Brochures, \$267.75
- (4) Department of Game & Fish & Greetings Etc! Inc., Printing Services for Bear Paw Stickers, \$1396.73
- (5) Department of Game & Fish & My Bug Guy, Exterminator Services \$4,375.22
- (6) HSD/ISD Central Office & My Bug Guy, Exterminator Services, \$1,629.96

d. New Service Contracts- More than \$5000

- (1) NM Mid-Region Council of Government & Crystal Clear, Janitorial Services, \$16,828.08
- (2) DOH Clovis Public Health Office & ENMRSH, Janitorial Services, \$34,286.91
- (3) DOH, Portales Public Health Office & ENMRSH, Janitorial Services, \$28,277.36
- (4) DOH Dexter Public Health Office & Tobosa, Grounds Maintenance Services, \$7,732.77
- (5) DOH Scientific Laboratories & My Bug Guy, Exterminator Services, \$6,102.96

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