

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA

REGULAR MEETING

July 8, 2015, 1:30 PM

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

- I. Call to Order
- II. Roll Call
- III. Introduction of Guests and Staff
- IV. Approval of Agenda
- V. Approval of Minutes of June 22, 2015 Special Meeting
- VI. Chair Update, Larry Maxwell
- VII. Central Nonprofit Agency Update, Pamela June
- VIII. Review of Suitable Services
 - a. Services (Non-Construction, Non-Professional, Non-Licensed Professional, Non-Statewide)
 - b. Construction Services
 - c. Professional Services
 - d. Licensed Services
 - e. Statewide Services
 - f. Services Involving Tangible personal property
- IX. Approval of added and removed Suitable Services
 - a. Services (Non-Construction, Non-Professional, Non-Licensed Professional, Non-Statewide)
 - b. Construction Services
 - c. Professional Services
 - d. Licensed Services
 - e. Statewide Services
 - f. Services Involving Tangible personal property

X. Approval of Service Contracts

a. Ratification of Tentative Chair Approved Contracts, June 30, 2015

1. Children, Youth & Families & Crystal Clear Maintenance, IT Services, Endpoint Infrastructure Systems Administration, \$79,001.28
2. State Records Center & Archives and Crystal Clear Maintenance, IT Services, IV & V Centralized Electronic Records Repository, \$49,649.60

b. Service Contracts \$5,000.00 or less.

(none)

c. Service Contracts More Than \$5,000.00.

1. Office of Superintendent of Insurance & Crystal Clear Maintenance, IT Services, \$45,342.00
2. State of New Mexico Department of Veteran Services & Blu Star Technologies, LLC., Website Development, Training and Logo Design, \$13,158.05
3. State of New Mexico CYFD and Blu Star Technologies, LLC., Enterprise Application Projects, \$42,193.12
4. Workers Compensation Administration & Crystal Clear Maintenance FY16 Grounds Maintenance, \$18,003.80
5. NM Department of Transportation District One & Tresco, FY16 Janitorial Services for Solano Complex, \$27,458.64
6. NM Department of Transportation District 5 & Adelante Document Imaging for document imaging services. \$219,219.21

d. Contract Amendments or Extension of Additional Work/Services

1. Town of Taos & Architectural Design & Consulting, Architectural Services, \$12,000.00

XI. Quarterly Report of Central Non-Profit Agency, Pamela June

XII. Subcommittee Updates

XIII. Open Public Forum and Public Comments

XIV. Council Discussion

XV. Suggested Agenda items for Future Meetings

XVI. Date and Location of Next Meeting

XVII. Adjourn

