

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

January 11, 2023, 1:30 PM

To Participate by Phone, Council Members and Members of the Public May Call: 1-877-853-5257 and use Meeting ID 88295350131  
Or use One Tap Mobile: +13462487799,,88295350131#

To Participate by Video Conference, Council Members and Members of the Public May Go To: <https://us02web.zoom.us/j/88295350131?pwd=RXcyQnZ4SGRUVW9lVWZWS285a25mZz09> and use Meeting ID 88295350131

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 Possible Tabling of Agenda Items
5. Approval of the Minutes of the Regular Meeting of December 7, 2022
6. Chair Update, Antoinette Holmes
7. Central Nonprofit Agency Update, Matt Loehman
8. Election of Council Officers
9. 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

1. City of Albuquerque and member Clearly Clean Janitorial Service; Janitorial Services, Albuquerque Transit Department -- \$58,246.65

c) FY 23 Renewal Contracts \$5,000 and Under

(none)

d) FY 23 Renewal Contracts Over \$5,000

1. New Mexico Commission for the Blind and member Tresco; Janitorial Services and Grounds Maintenance, Alamogordo: FY 23 (7/1/2022-12/31/2022) -- \$4,573.20, FY 23 (1/1/2023-6/30/2023) -- \$5,461.62
2. New Mexico Human Services Department and member Tresco; Janitorial Services and Grounds Maintenance, Hobbs: FY 22 -- \$84,862.44, FY 23 -- \$123,853.57

e) Changes & Increases

(none)

10. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction Services, Clovis -- \$788.75
2. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Parks and Recreation Department -- \$256.73
3. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Albuquerque Police Department -- \$1,340.00
4. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Albuquerque Community Services Department -- \$142.07
5. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Senior Affairs Department -- \$1,946.12

b) FY 23 Renewal Service Contracts Directly Distributed Under CNA Authority

(none)

c) Contracts Directly Distributed Under CNA Authority in Cases of Urgent and Immediate Need, or in Cases of State or National Emergency

(none)

11. Central Nonprofit Quarterly Report, Matt Loehman

12. Discussion of Adding Temporary Staffing Services as a Suitable or Permissible Service

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