

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

January 5, 2022, 1:30 PM

To Participate by Phone, Council Members and Members of the Public May Call: 1-877-853-5257 and use Meeting ID 88345154596

Or use One Tap Mobile: +13462487799,,88345154596#

To Participate by Video Conference, Council Members and Members of the Public May Go To: <https://us02web.zoom.us/j/88345154596?pwd=RnBZNFhaVHYwVmZEVlVyOW1uV1k1Zz09> and use Meeting ID 88345154596

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 Deletion of Agenda Items
5. Approval of the Minutes of the Regular Meeting of December 1, 2021
6. Chair Update, Lisa Dignan
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

1. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Department of Senior Affairs -- \$3,689.54

b) New Contracts Over \$5,000

1. City of Rio Rancho and member Clearly Clean Janitorial Service; Janitorial Services, Rio Rancho City Hall -- \$44,704.44

2. New Mexico Human Services Department and member Tresco; Janitorial Services and Grounds Maintenance, Hobbs -- \$84,862.44

c) FY 22 Renewal Contracts \$5,000 and Under

(none)

d) FY 22 Renewal Contracts Over \$5,000

(none)

e) Changes & Increases

1. New Mexico Department of Transportation and member Adelante Development Center; Rest Area Maintenance, District Manuelito Rest Area: Current -- \$45,677.64, Revised -- \$159,730.55

10. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Eight Judicial Court and member Adelante Development Center; Document Destruction Services, Springer -- \$123.79
2. New Mexico Department of Aging & Long-Term Services Department and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$370.49
3. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$81.12
4. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$226.92
5. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, Medical Cannabis Program, Santa Fe -- \$233.62
6. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, San Juan County Public Health Office, Farmington -- \$480.71
7. New Mexico Department of Workforce Solutions and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$175.72
8. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$557.88
9. New Mexico Energy, Minerals, and Natural Resources Department and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$2,262.42
10. City of Albuquerque and member Buddy Check II; Printing Services, Albuquerque Police Department -- \$265.26
11. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Department of Solid Waste -- \$257.36
12. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Environmental Health Department -- \$268.08
13. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Department of Solid Waste -- \$321.69
14. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Department of Cultural Services -- \$467.87

15. New Mexico Department of Health and member Crystal Clear Maintenance; Janitorial Services, Los Lunas Community Program -- \$773.82
16. City of Portales and member DigiPros; Printing Services -- \$253.97
17. City of Portales and member Greetings, Etc.!.; Printing Services -- \$82.72
18. City of Portales and member Greetings, Etc.!.; Printing Services -- \$82.72
19. City of Portales and member Greetings, Etc.!.; Printing Services -- \$116.66
20. San Juan College and member Greetings, Etc.!.; Printing Services, Farmington -- \$728.50
21. New Mexico Department of Health and member My Bug Guyz; Pest Control Services, Los Lunas Community Program -- \$586.95

b) FY 22 Renewal Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Health and member Adelante Development Center; Document Destruction, Vital Records Bureau, Santa Fe: FY 21 -- \$948.41, FY 22 -- \$1,257.23

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. Report from Legislative Subcommittee
13. Approval of added and removed Suitable Services
14. Subcommittee Updates
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