

\$NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

July 7, 2021, 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  
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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 June 23, 2021
6. Chair Update, Lisa Dignan
7. Central Nonprofit Agency Update, Matt Loehman
8. 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. Bernalillo County and member Crystal Clear Maintenance; Janitorial Services, City Government Center, Albuquerque -- \$5,462.31
2. New Mexico Department of Public Safety and member Crystal Clear Maintenance; Janitorial Services, New Mexico State Police Special Operations, Albuquerque -- \$13,788.76

3. New Mexico Corrections Department and member Unlimited Office Management Systems; Janitorial Services, Probation and Parole, Albuquerque -- \$81,053.76
4. New Mexico Early Childhood Education & Care Department and member Unlimited Office Management Systems; Janitorial Services, Maloof Building, Albuquerque -- \$53,493.60
5. New Mexico Department of Military Affairs and member Unlimited Office Management Systems; Landscaping, Albuquerque -- \$46,862.28

c) FY22 Renewal Contracts \$5,000 and Under

1. Mid-Region Council of Governments and member Crystal Clear Maintenance; Janitorial Services, Rio Metro Transit, Rio Rancho: FY21 -- \$3,049.68, FY 22 -- \$3,141.12
2. New Mexico Department of Health and member My Bug Guyz; Pest Control Services, Scientific Laboratories, Albuquerque: FY 21 -- \$3,448.80, FY 22 -- same
3. New Mexico Department of Public Safety and member Tresco; Grounds Maintenance, New Mexico State Police Las Cruces Office: FY 21 -- \$3,891.24, FY 22 -- \$4,005.24
4. New Mexico Department of Public Safety and member Tresco; Grounds Maintenance, New Mexico State Police Socorro Office: FY 21 -- \$3,916.89, FY 22 -- \$4,952.76

d) FY22 Renewal Contracts Over \$5,000

1. New Mexico Governor's Commission on Disability and member Adelante Development Center; Computer Refurbishing, Albuquerque: FY 21 -- \$42,750.00, FY 22 -- same
2. New Mexico Tourism Department and member Adelante Development Center; Mailing Services, Tourism Adventure Guide: FY 21 -- \$11,599.35, FY 22 -- \$14,073.26
3. New Mexico Corrections Department and member Clearly Clean Janitorial Service; Janitorial Services, Las Vegas: FY 21 -- \$11,354.76, FY 22 -- \$12,324.48
4. New Mexico Department of Health and member Clearly Clean Janitorial Service; Janitorial Services, NE Heights Public Health Office, Albuquerque: FY 21 -- \$13,395.00, FY 22 -- \$14,532.24
5. New Mexico Department of Public Safety and member Clearly Clean Janitorial Service; Janitorial Services, New Mexico State Police Las Vegas Office: FY 21 -- \$39,495.00, FY 22 -- \$58,421.76
6. New Mexico Human Services Department and member Clearly Clean; Janitorial Service, Albuquerque: FY 21 -- \$8,446.92, FY 22 -- \$9,148.80
7. New Mexico Workforce Connection and member Clearly Clean Janitorial Service; Janitorial Services, Rio Rancho: FY 21 -- \$9,552.96, FY 22 -- \$10,122.48
8. New Mexico Department of Health and member Crystal Clear Maintenance; Janitorial Services, Santa Fe Public Health Office: FY 21 -- \$34,180.92, FY 22 -- \$35,206.32
9. New Mexico Department of Health and member Crystal Clear Maintenance; Janitorial Services, Midtown Public Health Office, Albuquerque: FY 21 -- \$46,667.79, FY 22 -- \$39,876.48
10. New Mexico Department Veterans Services and member Disabled American Veterans; Transportation, Various Locations: FY 21 -- \$42,000.00, FY 22 -- same
11. New Mexico Department of Game and Fish and member LifeROOTS; Janitorial Services, Santa Fe: FY 21 -- \$61,596.48, FY 22 -- same
12. New Mexico Department of Game and Fish and member My Bug Guyz; Pest Control Services, Santa Fe: FY 21 -- \$8,418.24, FY 22 -- \$8,839.08
13. New Mexico Department of Public Safety and member Tresco; Grounds Maintenance, New Mexico State Police Quemado Office: FY 21 -- \$3,971.88, FY 22 -- \$5,554.92
14. New Mexico Department of Public Safety and member Tresco; Janitorial Services, New Mexico State Police Socorro Office: FY 21 -- \$14,979.36, FY 22 -- \$15,489.36

15. New Mexico Department of Public Safety and member Tresco; Janitorial Services, New Mexico State Police Las Cruces Office: FY 21 -- \$44,925.96, FY 22 -- \$45,910.80
16. New Mexico Department of Cultural Affairs and member Tresco; Janitorial Services, New Mexico Space History Museum: FY 21 -- \$32,427.77, FY 22 -- \$42,861.24
17. New Mexico Early Childhood Education & Care Department and member Unlimited Office Management Systems; Grounds Maintenance, Maloof Building, Albuquerque: FY 21 -- \$4,452.24, FY 22 -- \$45,047.52

9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. City of Albuquerque and member Buddy Check II; Printing Services, Parks Department -- \$457.97
2. City of Albuquerque and member Buddy Check II; Printing Services, Economic Development Department -- \$817.60
3. City of Albuquerque and member Buddy Check II; Printing Services, Department of Senior Affairs -- \$1,407.04
4. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Manzano Senior Center -- \$286.66
5. New Mexico Early Childhood Education and Care Department and member My Bug Guyz; Pest Control Services, Albuquerque -- \$812.72

b) FY22 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

1. New Mexico Tax and Revenue Department and member Adelante Development Center; Document Destruction Services -- \$5,432.46

10. Central Nonprofit Agency Quarterly Report, Matt Loehman

11. Approval of added and removed Suitable Services

12. Subcommittee Updates

13. Open Public Forum and Public Comments

14. Council Discussion

15. Suggested Agenda Items for Future Meetings

16. Date and Location of Next Meeting

17. Adjourn