

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

June 2, 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 April 7, 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

1. New Mexico Department of Transportation and member Tresco; Grounds Maintenance, Gallup Port of Entry -- \$3,898.44

b) New Contracts Over \$5,000

1. New Mexico Department of Transportation and member ENMRSH; Janitorial Services, Texico Port of Entry -- \$6,454.20

2. New Mexico Department of Public Safety and member Tresco; Janitorial Services, New Mexico State Police, Hobbs -- \$11,557.80

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

1. New Mexico Department of Transportation and member Adelante Development Center; Janitorial Services, Albuquerque: FY 21 -- \$3,277.68, FY 22 -- \$3,587.40
2. New Mexico Human Services Department and member Adelante Development Center; Document Destruction Services, Income Support Division Region III: FY 21 -- \$4,879.39, FY 22 -- \$3,226.27
3. San Juan College and member Adelante Development Center; Document Destruction Services, Farmington: FY 21 -- \$3,455.10, FY 22 -- \$4,798.20
4. New Mexico Department of Game & Fish and member Tresco; Grounds Maintenance, Las Cruces: FY 21 -- \$2,529.73, FY 22 -- \$2,637.72
5. New Mexico Public of Safety and member Tresco; Grounds Maintenance, New Mexico State Police Roswell Office: FY 21 -- \$4,374.96, FY 22 -- \$4,503.24
6. New Mexico Department of Transportation and member Tresco; Grounds Maintenance, Anthony Port of Entry, Grounds Maintenance: FY 21 -- \$2,796.96, FY 22 -- \$2,953.08
7. New Mexico Department of Transportation and member Tresco; Grounds Maintenance, Santa Teresa Port of Entry: FY 21 -- \$3,709.32, FY 22 -- \$3.835.92
8. New Mexico Department of Transportation and member Tresco; Grounds Maintenance, Carlsbad Port of Entry: FY 21 -- \$3,884.88, FY 22 -- \$4,037.52
9. New Mexico Department of Transportation and member Tresco; Grounds Maintenance, Oro Port of Entry: FY 21 -- \$4,223.52, FY 22 -- \$4,353.00
10. New Mexico Department of Transportation and member Tresco; Grounds Maintenance, Hobbs Port of Entry: FY 21 -- \$4,698.84, FY 22 -- \$4,872.48

d) FY22 Renewal Contracts Over \$5,000

1. New Mexico Department of Cultural Affairs and member Adelante Development Center; Janitorial Services, Museum Resources, Santa Fe: FY 21 -- \$13,852.32, FY 22 -- \$14,079.60
2. New Mexico Department of Tourism and member Adelante Development; Mailing Services, Tourism Calendar Fulfillment: FY 21 -- \$17,603.33, FY 22 -- \$24,889.81
3. New Mexico Department of Transportation and Adelante Development Center; Janitorial Services, District 5 Office Complex, Santa Fe: FY 21 -- \$41,512.56, FY 22 -- \$43,159.68
4. New Mexico Department of Transportation and Adelante Development Center; Rest Area Maintenance, District 6 Rest Area, Milan: FY 21 -- \$44,437.20, FY 22 -- \$45,677.64
5. New Mexico Department of Transportation and Adelante Development Center; Janitorial Services, General Office, Santa Fe: FY 21 -- \$300,851.76, FY 22 -- \$305,249.40
6. New Mexico Department of Transportation and Adelante Development Center; Rest Area Maintenance, District 5 Rest Areas: FY 21 -- \$465,140.44, FY 22 -- \$461,680.44
7. New Mexico Educational Retirement Board and member Adelante Development Center; Janitorial Services, Santa Fe: FY 21 -- \$26,529.60, FY 22 -- \$26,653.68
8. New Mexico Department of Health and member ARCA; Janitorial Services, Scientific Laboratory Division, Albuquerque: FY 21 -- \$308,590.56, FY 22 -- \$322,517.28
9. San Juan College and member Buddy Check II; Printing Services, Farmington: FY 21 -- \$11,875.50, FY 22 -- \$16,483.01
10. New Mexico Children, Youth, and Families Department and member Clearly Clean Janitorial Service; Janitorial Services, Albuquerque: FY 21 -- \$33,297.36, FY 22 -- \$33,543.96
11. Bernalillo County and member Crystal Clear Maintenance; Janitorial Services, Midtown Office, Albuquerque: FY 21 -- \$28,112.66, FY 22 -- \$27,046.84

12. Mid-Regional Council of Governments and member Crystal Clear Maintenance; Janitorial Services, Workforce Connection, Albuquerque: FY 21 -- \$28,444.56, FY 22 -- \$29,297.88
13. New Mexico Department of Health and member Crystal Clear Maintenance; Janitorial Services, Southside WIC Office, Santa Fe: FY 21 -- \$16,044.12, FY 22 -- \$17,362.66
14. New Mexico Department of Information Technology and member Crystal Clear Maintenance; Janitorial Services, Radio Communications, Albuquerque: FY 21 -- \$5,580.60, FY 22 -- \$5,748.00
15. New Mexico Department of Transportation and member Crystal Clear Maintenance; Janitorial Services, Research Bureau, Albuquerque: FY 21 -- \$6,531.48, FY 22 -- same
16. New Mexico Department of Transportation and member Crystal Clear Maintenance; Janitorial Services, Milan Complex: FY 21 -- \$41,873.52, FY 22 -- same
17. New Mexico Human Services Department and member Crystal Clear Maintenance; Janitorial Services, Bernalillo: FY 21 -- \$24,842.52, FY 22 -- \$25,605.36
18. New Mexico Department of Transportation and member ENMRSH; Rest Area Maintenance, District 4 Rest Areas: FY 21 -- \$1,498,596.40, FY 22 -- \$1,549,780.16
19. New Mexico Department of Health and member My Bug Guyz; Pest Control Services, Los Lunas Community Program: FY 21 -- \$11,622.48, FY 22 -- \$11,970.96
20. New Mexico Department of Veterans Services and member RA House; Web Design, Veterans Business Outreach Center: FY 21 -- \$7,521.36, FY 22 -- same
21. New Mexico Department of Information Technology and member Tobosa; Janitorial Services, Roswell: FY 21 -- \$5,143.80, FY 22 -- \$5,164.44
22. New Mexico Department of Transportation and member Tobosa; Janitorial Services, Training Academy, Roswell: FY 21 -- \$9,765.72, FY 22 -- \$10,771.92
23. New Mexico Children, Youth, and Families Department and member Tresco; Janitorial Services, Las Cruces: FY 21 -- \$21,696.60, FY 22 -- \$23,367.84
24. New Mexico Department of Public Safety and member Tresco; Janitorial Services, New Mexico State Police Roswell Office: FY 21 -- \$12,991.20, FY 22 -- \$13,502.64
25. New Mexico Department of Transportation and member Tresco; Janitorial Services, Carlsbad Port of Entry: FY 21 -- \$9,038.88, FY 22 -- \$9,397.21
26. New Mexico Department of Transportation and member Tresco; Janitorial Services, Oro Grande Port of Entry: FY 21 -- \$12,492.07, FY 22 -- \$10,047.12
27. New Mexico Department of Transportation and member Tresco; Janitorial Services, Hobbs Port of Entry: FY 21 -- \$9,987.12, FY 22 -- \$10,164.36
28. New Mexico Department of Transportation and member Tresco; Janitorial Services, Anthony Port of Entry: FY 21 -- \$28,604.52, FY 22 -- \$29,985.04
29. New Mexico Department of Transportation and member Tresco; Janitorial Services, Santa Teresa Port of Entry: FY 21 -- \$32,990.04, FY 22 -- \$34,151.94
30. New Mexico Department of Transportation and member Tresco; Janitorial Services, District 1 Solano Complex, Las Cruces: FY 21 -- \$34,021.92, FY 22 -- \$34,873.44
31. New Mexico Department of Transportation and member Tresco; Rest Area Maintenance, District 1 Rest Areas: FY 21 -- \$2,197,142.64, FY 22 -- \$2,257,461.24
32. New Mexico Department of Military Affairs and member Unlimited Office Management Systems; Janitorial Services, Bataan Museum: FY 21 -- \$15,168.84, FY 22 -- same
33. New Mexico Department of Military Affairs and member Unlimited Office Management Systems; Janitorial Services, Facilities Maintenance Shops, Multiple Locations: FY 21 -- \$109,782.84, FY 22 -- \$103,586.04
34. New Mexico Department of Military Affairs and member Unlimited Office Management Systems; Janitorial Services, Army National Guard, Santa Fe: FY 21 -- \$158,243.88, FY 22 -- same
35. New Mexico Human Services Department and member Unlimited Office Management Systems; Janitorial Services, Belen: FY 21 -- \$31,806.00, FY 22 -- same

e) Changes and Increases

1. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Hard Drive Destruction, Albuquerque: Current -- \$13,601.19, Revised -- \$19,711.19

9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Bernalillo County and member Adelante Development Center; Document Destruction, Legal Department -- \$239.36
2. City of Las Vegas and member Adelante Development Center; Document Destruction, Police Department -- \$107.69
3. City of Las Vegas and member Adelante Development Center; Document Destruction, City Clerk's Department -- \$273.94
4. City of Las Vegas and member Adelante Development Center; Document Destruction, Finance Department -- \$411.69
5. City of Las Vegas and member Adelante Development Center; Document Destruction, Utilities Department -- \$1,140.28
6. Curry County and member Adelante Development Center; Document Destruction, Clovis -- \$348.51
7. Los Alamos Public Schools and member Adelante Development Center; Document Destruction, Los Alamos -- \$165.25
8. Los Alamos Public Schools and member Adelante Development Center; Document Destruction, Los Alamos -- \$387.80
9. New Mexico Aging and Long-Term Services Department and member Adelante Development Center; Document Destruction, Albuquerque -- \$259.69
10. New Mexico Aging and Long-Term Services Department and member Adelante Development Center; Document Destruction, Albuquerque -- \$1,125.82
11. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction, Albuquerque -- \$29.92
12. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction, Santa Fe -- \$33.61
13. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction, Santa Fe -- \$143.63
14. New Mexico Department of Health and member Adelante Development Center; Document Destruction, Santa Fe -- \$36.39
15. New Mexico Department of Transportation and member Adelante Development Center; Hard Drive Destruction, Las Vegas -- \$1,513.79
16. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction, South Valley Albuquerque -- \$184.11
17. New Mexico Early Childhood Education & Care Department and member Adelante Development Center; Document Destruction, \$156.07

18. New Mexico Energy, Minerals, and Natural Resources Department and member Adelante Development Center; Document Destruction, Santa Fe -- \$1,188.37
19. San Juan College and member Adelante Development Center; Document Destruction, Farmington -- \$40.09
20. City of Albuquerque and member Buddy Check II; Printing Services, Environmental Health Department -- \$1,115.80
21. City of Albuquerque and member Buddy Check II; Printing Services, Parks Management -- \$1,895.61
22. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$523.95
23. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$1,422.75
24. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Solid Waste Administration -- \$283.85
25. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Barelas Senior Center -- \$367.50
26. City of Albuquerque and member DigiPros; Printing Services, Albuquerque Police Department -- \$196.40
27. City of Albuquerque and member DigiPros; Printing Services, Department of Senior Affairs -- \$220.11
28. City of Albuquerque and member DigiPros; Printing Services, Department of Senior Affairs -- \$225.75
29. City of Albuquerque and member DigiPros; Printing Services, Animal Welfare Department -- \$992.27
30. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Transportation Department -- \$238.39
31. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Human Resources Department -- \$429.56
32. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Family and Community Services Department -- \$719.58
33. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Family & Community Services Department -- \$1,340.96
34. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Department of Senior Affairs -- \$2,019.80
35. City of Portales and member Greetings, Etc.!.; Printing Services, Portales -- \$82.72
36. City of Portales and member Greetings, Etc.!.; Printing Services, Portales -- \$82.72
37. City of Albuquerque and member LifeROOTS; Janitorial Services, Barelas Senior Center -- \$367.50

b) FY22 Renewal Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Human Services Department and member Adelante Development Center; Document Destruction, Income Support Division Region IV: FY 21 -- \$3,453.29, FY 22 -- \$1,552.26
2. New Mexico Human Services Department and member Adelante Development Center; Document Destruction, Income Support Division Region II: FY 21 -- \$4,504.06, FY 22 -- \$2,339.74

3. New Mexico Human Services Department and member My Bug Guyz; Pest Control Services, Bernalillo: FY 21 -- \$1,625.40, FY 22 -- \$1,625.40

10. Approval of added and removed Suitable Services

11. Subcommittee Updates

12. Open Public Forum and Public Comments

13. Council Discussion

14. Suggested Agenda Items for Future Meetings

15. Date and Location of Next Meeting

16. Adjourn