

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

June 26, 2024, 1:30 PM

New Mexico Commission for the Blind
Skills Center
2200 Yale Blvd SE
Albuquerque, NM 87106

To Participate by Phone, Members of the Public May Call: 1-877-853-5257 and use Meeting ID 85796691882
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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

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 on June 12, 2024
6. Chair Update, Kathleen Pinyan
7. Central Nonprofit Agency Update, Matt Loehman
8. Public Comments
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 Over \$5,000

1. City of Rio Rancho and provider Clearly Clean Janitorial Service; Pest Control Services, Water Treatment Facilities -- \$7,420.84
2. City of Albuquerque and provider Greetings, Etc!; Printing Services, Transit Department -- \$5,120.57
3. New Mexico Administrative Office of the Courts and provider Tresco; Janitorial Services, Silver City -- \$19,947.49
4. New Mexico Department of Workforce Solutions and provider Tresco; Janitorial Services, Hobbs -- \$15,639.12

b) FY 25 Renewal Contracts Over \$5,000

1. City of Albuquerque and providers Adelante Development Center, Crystal Clear Maintenance and LifeROOTS; Janitorial Services, Citywide: FY 24 --\$2,356,406.76, FY 25 -- \$2,678,880.48
2. New Mexico Commission on the Status of Women and provider Adelante Development Center; IT Web Programmer, Marketing and Mailing Services, Albuquerque: FY 24 -- \$71,885.92, FY 25 -- \$65,946.28
3. New Mexico Department of Cultural Affairs and provider Adelante Development Center; Janitorial Services, Udall Center, Santa Fe: FY 24 -- \$18,170.40, FY 25 -- \$18,758.76
4. New Mexico Department of Game and Fish and provider Adelante Development Center; Janitorial Services, Santa Fe: FY 24 -- \$88,809.36, FY 25 -- \$86,471.52
5. New Mexico Department of Transportation and provider Adelante Development Center; Janitorial Services, District 5 Main Complex, Santa Fe: FY 24 -- \$64,059.12, FY 25 -- \$65,925.96
6. New Mexico Department of Transportation and provider Adelante Development Center; Rest Area Maintenance, Manuelito Rest Area and Visitor Center, Milan: FY 24 -- \$291,370.88, FY 25 -- \$358,586.28
7. New Mexico Department of Transportation and provider Adelante Development Center; Rest Area Maintenance, District 5 Rest Areas: FY 24 -- \$536,135.88, FY 25 -- same
8. New Mexico Department of Veterans Services and provider Adelante Development Center; IT -- Web Design, Veterans Business Outreach Center: FY 24 -- \$8,505.00, FY 25 -- \$9,796.56
9. New Mexico Governor's Commission on Disability and provider Adelante Development Center; Computer Refurbishing, Albuquerque: FY 24 -- \$42,000.00, FY 25 -- same
10. New Mexico Human Services Department and provider Adelante Development Center; Printing and Mailing Services, Child Support Services Division, Albuquerque: FY 24 -- \$550,952.48, FY 25 -- \$648,814.59
11. New Mexico Department of Health and provider ARCA; Janitorial Services, Scientific Laboratories Division, Albuquerque: FY 24 -- \$349,693.32, FY 25 -- \$361,932.60
12. New Mexico Energy, Minerals, and Natural Resource Department and provider CARC; Janitorial Services, Living Desert Museum, Carlsbad: FY 24 -- \$39,973.00, FY 25 -- \$41,044.92
13. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Daytona Transit Facility: FY 24 -- \$99,741.60, FY 25 -- \$64,032.00
14. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Central and Unser Transit Center: FY 24 -- \$85,396.00, FY 25 -- \$105,540.00
15. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Gibson Health Hub: FY 24 -- \$353,863.39, FY 25 -- \$382,557.88
16. Mid-Region Council of Governments and Clearly Clean Janitorial Service; Janitorial Services, Workforce Connection of Central New Mexico, Rio Rancho: FY 24 -- \$11,711.64, FY 25 -- \$12,085.56

17. New Mexico Corrections Department and provider Clearly Clean Janitorial Service; Janitorial Services, Albuquerque: FY 24 -- \$32,275.87, FY 25 -- \$41,837.64
18. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Midtown Public Health Office, Albuquerque: FY 24 -- \$53,092.56, FY 25 -- \$64,754.52
19. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, District 3 Main Building, Albuquerque: FY 24 -- \$55,877.28, FY 25 -- \$60,038.76
20. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, District 5 General Office, Santa Fe -- FY 24 -- \$340,658.76, FY 25 -- \$374,053.56
21. Mid-Region Council of Governments and provider Crystal Clear Maintenance; Janitorial Services, Albuquerque: FY 24 -- \$41,009.04, FY 25 -- \$42,239.28
22. New Mexico Administrative Office of the Courts and provider Crystal Clear Maintenance; Janitorial Services, Grants: FY 24 -- \$30,138.56, FY 25 -- \$39,211.80
23. New Mexico Department of Public Safety and provider Crystal Clear Maintenance; Janitorial Services, New Mexico State Police, Edgewood: FY 24 -- \$9,642.00, FY 25 -- \$11,329.08
24. New Mexico Department of Public Safety and provider Crystal Clear Maintenance; Janitorial Services, New Mexico State Police, Albuquerque -- Carlisle: FY 24 -- \$23,894.16, FY 25 -- \$36,388.44
25. New Mexico Department of Transportation and provider Crystal Clear Maintenance; Janitorial Services, District 3 Research Bureau, Albuquerque: FY 24 -- \$9,006.96, FY 25 -- \$9,277.08
26. New Mexico Department of Transportation and provider Crystal Clear Maintenance; Janitorial Services, District 6 Complex, Milan: FY 24 -- \$58,855.88, FY 25 -- \$60,621.36
27. New Mexico Workers' Compensation and provider Crystal Clear Maintenance; Grounds Maintenance, Albuquerque: FY 24 -- \$22,344.96, FY 25 -- \$23,015.28
28. New Mexico Department of Transportation and provider ENMRSH; Janitorial Services, Texico Port of Entry: FY 24 -- \$7,440.96, FY 25 -- \$7,352.16
29. New Mexico Department of Transportation and provider ENMRSH; Rest Area Maintenance, District 4 Rest Areas: FY 24 -- \$1,706,994.48, FY 25 -- \$1,713,278.25
30. New Mexico Department of Health and provider Marathon Janitorial; Janitorial Services, NW Valley Public Health Office, Albuquerque: FY 24 -- \$21,624.00, FY 25 -- \$23,645.76
31. New Mexico Department of Health and provider Marathon Janitorial; Janitorial Services, SW Valley Public Health Office, Albuquerque: FY 24 -- \$24,946.56, FY 25 -- \$26,981.64
32. New Mexico Department of Game and Fish and provider My Bug Guyz; Pest Control Services, Santa Fe: FY 24 -- \$9,926.16, FY 25 -- \$10,224.00
33. New Mexico Department of Health and provider My Bug Guyz; Pest Control Services, Los Lunas Community Program, Los Lunas: FY 24 -- \$13,680.96, FY 25 -- \$14,077.68
34. New Mexico General Services Department and My Bug Guyz; Pest Control Services, Albuquerque: FY 24 -- \$13,244.76, FY 25 -- \$13,447.44
35. City of Santa Fe and Nebula Advisers; Janitorial Services, Public Works Department: FY 24 -- \$14,699.66, FY 25 -- \$35,275.32
36. New Mexico Department of Information Technology and provider Tobosa; Janitorial Services and Grounds Maintenance, Roswell: FY 24 -- \$5,988.20, FY 25 -- \$5,099.52
37. New Mexico Department of Transportation and provider Tobosa; Janitorial Services, Training Academy, Roswell: FY 24 -- \$7,963.56, FY 25 -- same
38. New Mexico Department of Transportation and provider Tobosa; Rest Area Maintenance; District 2 Rest Areas: FY 24 -- \$510,188.88, FY 25 -- \$480,765.72
39. City of Las Cruces and provider Tresco; Janitorial Services, Las Cruces International Airport: FY 24 -- \$78,901.20, FY 25 -- \$49,689.72
40. Doña Ana County and provider Tresco; Janitorial Services, Multiple Locations: FY 24 -- \$82,575.48, FY 25 -- \$41,329.80

41. New Mexico Department of Children, Youth, and Family Department and provider Tresco; Janitorial Services, John Paul Taylor Center, Las Cruces: FY 24 -- \$31,859.16, FY 25 -- \$33,887.76
42. New Mexico Department of Children, Youth, and Family Department and provider Tresco; Janitorial Services and Grounds Maintenance, Henry Perea Building: FY 24 -- \$165,900.12, FY 25 -- \$174,013.32
43. New Mexico Department of Cultural Affairs and provider Tresco; Janitorial Services, New Mexico Space History Museum, Alamogordo: FY 24 -- \$52,383.96, FY 25 -- \$53,590.32
44. New Mexico Department of Health and provider Tresco; Grounds Maintenance, Rehabilitation Center, Roswell: FY 24 -- \$7,001.84, FY 25 -- \$7,202.88
45. New Mexico Department of Public Safety and provider Tresco; Janitorial Services, New Mexico State Police, Hobbs: FY 24 -- \$16,981.56, FY 25 -- \$17,634.72
46. New Mexico Department of Public Safety and provider Tresco; Janitorial Services and Grounds Maintenance, New Mexico State Police, Roswell: FY 24 -- \$24,728.16, FY 25 -- \$25,388.40
47. New Mexico Department of Public Safety and provider Tresco; Janitorial Services and Grounds Maintenance, New Mexico State Police, Carlsbad: FY 24 -- \$24,912.24, FY 25 -- \$25,672.56
48. New Mexico Department of Public Safety and provider Tresco; Janitorial and Grounds Maintenance, New Mexico State Police, Deming: FY 24 -- \$25,572.00, FY 25 -- \$26,228.16
49. New Mexico Department of Public Safety and provider Tresco; Janitorial and Grounds Maintenance, New Mexico State Police, Socorro: FY 24 -- \$26,479.80, FY 25 -- \$32,616.60
50. New Mexico Department of Public Safety and provider Tresco; Janitorial and Grounds Maintenance, New Mexico State Police, Las Cruces: FY 24 -- \$68,365.56, FY 25 -- \$53,357.16
51. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Anthony Port of Entry: FY 24 -- \$5,964.36, FY 25 -- \$6,283.32
52. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Santa Teresa Port of Entry: FY 24 -- \$6,293.04, FY 25 -- \$6,513.24
53. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Oro Grande Port of Entry: FY 24 -- \$8,173.80, FY 25 -- \$8,412.72
54. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Carlsbad Port of Entry: FY 24 -- \$8,698.44, FY 25 -- \$8,898.00
55. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Carlsbad Port of Entry: FY 24 -- \$9,110.04, FY 25 -- \$9,381.24
56. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Hobbs Port of Entry: FY 24 -- \$11,859.00, FY 25 -- \$12,252.12
57. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Oro Grande Port of Entry: FY 24 -- \$14,632.44, FY 25 -- \$14,982.84
58. New Mexico Department of Transportation and provider Tresco; Janitorial Services, District 1 Main Building, Deming: FY 24 -- \$9,998.90, FY 25 -- \$22,581.00
59. New Mexico Department of Transportation and provider Tresco; Janitorial Services and Grounds Maintenance, Solano Complex, Las Cruces: FY 24 -- \$42,861.84, FY 25 -- \$44,074.92
60. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Anthony Port of Entry: FY 24 -- \$43,249.80, FY 25 -- \$45,780.84
61. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Santa Teresa Port of Entry: FY 24 -- \$47,981.52, FY 25 -- \$47,192.28
62. New Mexico Department of Transportation and provider Tresco; Rest Area Maintenance, District 1 Rest Area: FY 24 -- \$3,062,103.00, FY 25 -- \$3,121,505.52
63. New Mexico Energy, Minerals, and Natural Resources Department and provider Tresco; Grounds Maintenance, Oil Conservation Division, Hobbs: FY 24 -- \$6,731.00, FY 25 -- \$6,963.60
64. New Mexico Energy, Minerals, and Natural Resources Department and provider Tresco; Janitorial Services, Oil Conservation Division, Hobbs: FY 24 -- \$10,975.44, FY 25 -- \$11,208.12

65. Mid-Region Council of Governments and provider Unlimited Office Management Systems; Janitorial Services, Workforce Connection of Central New Mexico, Los Lunas: FY 24 -- \$13,260.84, FY 25 -- same
66. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems; Janitorial Services, Bataan Museum, Santa Fe: FY 24 -- \$15,156.24, FY 25 -- same
67. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems; Janitorial Services, Facilities Maintenance Shops, Multiple Locations: FY 24 -- \$105,514.08, FY 25 -- \$105,428.88
68. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems; Janitorial Services, Headquarters, Santa Fe: FY 24 -- \$169,461, FY 25 -- \$199,124.40
69. New Mexico Department of Public Safety and provider Unlimited Office Management Systems; Janitorial Services, New Mexico State Police, Los Lunas: FY 24 -- \$12,201.72, FY 25 -- \$ 23,283.60
70. Santa Fe Solid Waste Management Agency and provider Unlimited Office Management Systems; Janitorial Services: FY 24 -- \$40,115.84, FY 25 -- \$60,173.76

c) 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 Environmental Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$198.36
2. New Mexico Military Affairs Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$497.40
3. New Mexico Supreme Court and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$570.47
4. New Mexico Thirteenth Judicial Court and provider Adelante Development Center; Document Destruction Services, Los Lunas -- \$212.34
5. City of Albuquerque and provider DigiPros; Printing Services -- \$2,928.25
6. City of Albuquerque and provider Greetings, Etc.!.; Printing Services -- \$592.01
7. City of Albuquerque and provider Greetings, Etc.!.; Printing Services -- \$1,168.75
8. New Mexico Court of Appeals and provider LifeROOTS; Janitorial Services, Albuquerque -- \$4,525.67
9. City of Santa Fe and Proscape Land Management; Landscaping, Genoveva Chavez Community Center -- \$2,886.28
10. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems, Janitorial Services, Santa Fe -- \$1,168.75

b) FY 25 Renewal Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Game and Fish provider Tresco; Grounds Maintenance, Las Cruces: FY 24 -- \$3,978.24, FY 25 -- \$4,044.96

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 Department of Military Affairs and provider Unlimited Office Management Systems, Grounds Maintenance, Santa Fe -- \$5,885.12

11. Discussion and Approval of Changes to the Council's Adverse Impact Procedure to Modify the Appeal process

12. Discussion to propose changes to the State Use Act and request for Council funding

13. Subcommittee Updates

14. Closing Public Comments

15. Council Discussion

16. Suggested Agenda Items for Future Meetings

17. Date and Location of Next Meeting

18. Adjourn