

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

May 4, 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

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 6, 2022
6. Chair Update, Antoinette Holmes
7. Central Nonprofit Agency Update, Matt Loehman
8. Discussion of Department of Transportation District 1 Contract
9. Approval of Waiver of Attorney-Client Privilege for the Assistant Attorney General Opinion Letter Regarding the Department of Transportation District 1 Rest Area Contract
10. Discussion of Assistant Attorney General Opinion Letter Regarding the Department of Transportation District 1 Rest Area Contract
11. Approval of Council Position on the Application of the State Use Act to the District 1 Rest Area Contract, and Council Position on the Assertion by the Department of Transportation of an Adverse Impact based on Breach of Contract and the Application of Fair Market Value
12. 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 Buddy Check II; Mailing Services, Human Resources -- \$11,180.33

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

(none)

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

1. New Mexico Department of Transportation and member Adelante Development Center; Janitorial Services, Santa Fe: FY 22 -- \$42,159.68, FY 23 -- \$52,395.84
2. New Mexico Educational Retirement Board and member Adelante Development Center; Janitorial Services: FY 22 -- \$26,653.68, FY 23 -- \$27,706.68
3. New Mexico Department of Transportation and member Crystal Clear Maintenance; Janitorial Services, Albuquerque: FY 22 -- \$6,531.48, FY 23 -- \$8,754.24
4. New Mexico Department of Transportation and member ENMRSH; Janitorial Services, Texico: FY 22 -- \$6,454.20, FY 23 -- \$7,108.56

e) Changes & Increases

1. New Mexico Human Services Department and member Adelante Development Center; Printing and Mailing Services, Income Support Division, Santa Fe: Current -- \$16,310,000.00, New -- \$18,899,732.70 (\$6,034,379.72 annual amount)

13. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. 13th Judicial Court and member Adelante Development Center; Document Destruction, Los Lunas -- \$427.81
2. Horizons West Academy and member Adelante Development Center; Document Destruction, Albuquerque -- \$450.77
3. New Mexico Administrative Hearings Office and member Adelante Development Center; Document Destruction, Santa Fe -- \$181.32
4. New Mexico Administrative Office of the Courts and member Adelante Development Center; Document Destruction, Santa Fe -- \$376.77
5. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction, Albuquerque -- \$152.15
6. New Mexico Compilation Commission and member Adelante Development Center; Document Destruction, Santa Fe -- \$1,040.97
7. New Mexico Department of Public Safety and member Adelante Development Center; Document Destruction, Albuquerque -- \$233.62

8. New Mexico Taxation and Revenue Department and member Adelante Development Center; Document Destruction, Santa Fe -- \$212.70
9. New Mexico Tech and member Adelante Development Center; Document Destruction, Socorro -- \$1,474.86
10. San Juan College and member Adelante Development Center; Document Destruction, Farmington -- \$117.93
11. Workforce Connections of Central New Mexico and member Adelante Development Center; Document Destruction, Albuquerque -- \$173.54
12. City of Albuquerque and member Buddy Check II; Printing Services, Albuquerque Police Department -- \$2,186.24
13. City of Albuquerque and member Buddy Check II; Printing Services, Human Resources -- \$1,605.36
14. New Mexico Department of Cultural Affairs and member Buddy Check II; Printing Services, New Mexico Space History Museum, Alamogordo -- \$352.17
15. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Department of Senior Affairs -- \$2,339.46
16. New Mexico Department of Cultural Affairs and member Greetings, Etc.!.; Printing Services, Albuquerque -- \$2,370.38

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)

14. Approval of added and removed Suitable Services

15. Subcommittee Updates

16. Open Public Forum and Public Comments

17. Council Discussion

18. Suggested Agenda Items for Future Meetings

19. Date and Location of Next Meeting

20. Adjourn