# W MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

#### AGENDA REGULAR MEETING

November 20, 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

Or use One Tap Mobile: +13462487799,,85796691882#

To Participate by Video Conference, Members of the Public May Go To: <a href="https://us02web.zoom.us/j/85796691882?pwd=cndFYVZ2clB6VXVMUFBHaTZGVUUzQT09">https://us02web.zoom.us/j/85796691882?pwd=cndFYVZ2clB6VXVMUFBHaTZGVUUzQT09</a> and use Meeting ID 85796691882

If you require meeting materials or encounter any difficulties participating, please contact Sandra Lucero at 505-345-1540 or <a href="mailto:slucero@horizonsofnewmexico.org">slucero@horizonsofnewmexico.org</a>

- 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 October 9, 2024
- 6. Chair Update, Kathleen Pinyan
- 7. Central Nonprofit Agency (CNA) Update, Matt Loehman
- 8. Update on New State Use Providers
- 9. Selection of Council Members Pursuant to 13-1C-4(A)(4) NMSA 1978
- 10. Public Comments
- 11. Approval of Proposed FY 25 Price Agreement Contract for Carpet Cleaning and Floor Care Services Between City of Albuquerque and member Crystal Clear Maintenance

#### 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.
- \*Note: Please help us accommodate our co-workers, clients, and visitors who are sensitive to scented items by being conscientious in your use of perfume, aftershave, lotion, hair products, or other fragrances.

### a) New Contracts Over \$5,000

- 1. City of Albuquerque and provider Greetings, Etc.!; Transit Department, Printing Services -- \$5,262.92
- 2. City of Santa Fe and provider Proscape Land Management; Landscaping, Paseo Real Wastewater Treatment Plant -- \$105,490.76

### FY 25 Renewal Contracts Over \$5,000

- 1. New Mexico Department of Workforce Solutions and provider Tresco; Janitorial Services, Alamogordo: FY 24 -- \$22,744.44, FY 25 -- \$23,181.00
- 2. Doña Ana County and provider Tresco; Janitorial Services, Health and Human Services, Multiple Locations: July 1, 2024 December 31, 2024 \$41,329.80, January 1, 2025 June 30, 2025 -- same

#### b) Changes & Increases

(none)

## 13. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

- a) New Service Contracts Directly Distributed Under CNA Authority
  - 1. Administrative Office of the Courts and provider Adelante Development Center; Document Destruction, Albuquerque -- \$261.36
  - 2. City of Rio Rancho and provider Adelante Development Center; Document Destruction -- \$234.89
  - 3. New Mexico General Services Department and provider Adelante Development Center; Document Destruction, Santa Fe -- \$280.36
  - 4. New Mexico Health Care Authority and provider Adelante Development Center; Document Destruction, Santa Fe -- \$406.24
  - 5. New Mexico Health Care Authority and provider Adelante Development Center; Document Destruction, Santa Fe -- \$858.38
  - 6. New Mexico Department of Cultural Affairs and provider Crystal Clear Maintenance; Janitorial Services, National Hispanic Cultural Center, Albuquerque -- \$2,536.40
  - 7. City of Albuquerque and provider DigiPros; Printing Services, Transit Department -- \$27.60
  - 8. City of Albuquerque and provider DigiPros; Printing Services, Fire Department -- \$83.07
  - 9. City of Albuquerque and provider DigiPros; Printing Services, Fire Department -- \$450.50

- 10. City of Albuquerque and provider Greetings, Etc!; Printing Services, Administration -- \$349.74
- 11. City of Albuquerque and provider Greetings, Etc!; Printing Services, City Clerk's Office -- \$1,659.37
- 12. New Mexico State Legislature and provider Greetings, Etc!; Printing Services, State Capitol, Santa Fe -- \$308.23
- 13. New Mexico State Legislature and provider Greetings, Etc!; Printing Services, State Capitol, Santa Fe --\$2,355.60
- 14. New Mexico State Legislature and provider Greetings, Etc!; Printing Services, State Capitol, Santa Fe -- \$3,095.66
- b) FY 25 Renewal Service Contracts Directly Distributed Under CNA Authority (none)
- c) Temporary Staffing Service Contracts Directly Distributed Under CNA Authority
  - New Mexico Department of Health and provider Peak Performers; Temporary Staffing Services - Medical Records Clerk, Vital Records and Health Statistics, Santa Fe -- Billable Hourly Rate: \$37.79
- d) 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 Open Meetings Act Resolution
- 15. Discussion and Approval of the Council Annual Report
- 16. Discussion to propose changes to NMAC Rules and selection of Rules Committee
- 17. Subcommittee Updates
- 18. Closing Public Comments
- 19. Council Discussion
- 20. Suggested Agenda Items for Future Meetings
- 21. Date and Location of Next Meeting
- 22. Adjourn