

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

November 3, 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
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 October 6, 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. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Department of Senior Affairs -- \$3,409.55

b) New Contracts Over \$5,000

1. New Mexico Department of Homeland Security & Emergency Management Services and member Clearly Clean Janitorial Service; Janitorial Services, Santa Fe -- \$34,008.39

c) FY 22 Renewal Contracts \$5,000 and Under

1. San Juan College and member Buddy Check II; Printing Services, Farmington: FY 21 -- \$3,502.13, FY 22 -- \$4,968.65

d) FY 22 Renewal Contracts Over \$5,000

1. Taos County and member Buddy Check II; Printing Services, Taos County Assessor, Taos: FY 21 -- \$4,825.05, FY 22 -- \$6,910.32

9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, Roswell -- \$132.77
2. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$73.02
3. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Gallup -- \$226.92
4. New Mexico Human Services Department and member Adelante Development Center; Document Destruction Services, Child Support Enforcement Division, Hobbs -- \$223.49
5. New Mexico Human Services Department and member Adelante Development Center; Document Destruction Services, Child Support Enforcement Division, Clovis -- \$468.67
6. New Mexico Human Services Department and member Adelante Development Center; Document Destruction Services, Child Support Enforcement Division, Hobbs -- \$728.74
7. New Mexico Public Education Department and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$1,112.26
8. City of Albuquerque and member Buddy Check II; Printing Services, Department of Senior Affairs -- \$99.90
9. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Albuquerque Museum -- \$525.44
10. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Human Resources Department -- \$352.07

b) FY 22 Renewal Service Contracts Directly Distributed Under CNA Authority

1. Mesalands Community College and member Adelante Development Center; Document Destruction, Tucumcari: FY 21 -- \$582.96, FY 22 -- \$998.39
2. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction, Albuquerque: FY 21 -- \$178.52, FY 22 -- \$266.16
3. New Mexico Department of Health and member Adelante Development Center; Document Destruction, Santa Fe: FY 21 -- \$731.02, FY 22 -- \$1,337.27
4. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Administrative Services, Santa Fe: FY 21 -- \$328.90, FY 22 -- \$538.79
5. New Mexico Office of the Superintendent of Insurance and member Adelante Development Center; Document Destruction Services, Santa Fe: FY 21 -- \$119.82, FY 22 -- \$538.79
6. San Miguel Sheriff's Office and member Adelante Development Center; Document Destruction Services, Las Vegas: FY 21 -- \$185.99, FY 22 -- \$266.16
7. Valencia County and member Adelante Development Center; Document Destruction Services, Belen Senior Center: FY 21 -- \$36.39, FY 22 -- \$154.67

c) Contracts Directly Distributed Under CNA Authority in Cases of Urgent and Immediate Need, or in Cases of State or National Emergency

(none)

10. Report from Legislative Subcommittee

11. Approval of Legislative Recommendations

12. Approval of the Council Annual Report

13. Discussion and Approval of Meeting Dates for 2022

- January 5
- February 2
- March 2
- April 6
- May 4
- June 1
- June 22
- July 6
- August 3
- September 7
- October 5
- November 2
- December 7

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