

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

October 6, 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

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 September 1, 2021
6. Chair Update, Lisa Dignan
7. Central Nonprofit Agency Update, Matt Loehman
8. Approval of Proposed FY 22 Price Agreement Contract for Carpet Cleaning and Floor Care Services Between City of Albuquerque and member Crystal Clear Maintenance
9. Approval of Proposed FY 22 Price Agreement Contract for Decontamination, Sanitation and Sterilization Services Between City of Albuquerque and members Adelante Development Center, Clearly Clean Janitorial Service, and Crystal Clear Maintenance
10. 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 Animal Welfare Eastside Animal Shelter -- \$3,020.54

2. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Albuquerque Police Department Southwest Area Command -- \$3,281.69
3. Mid-Region Council of Governments and member Crystal Clear Maintenance; Janitorial Services, Rio Metro Transit District, Albuquerque -- \$2,720.52

b) New Contracts Over \$5,000

1. New Mexico Department of Health and member Tresco; Janitorial Services, Truth or Consequences Public Health Office -- \$7,150.23

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

(none)

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

1. New Mexico Department of Workforce Solutions and member Tresco; Janitorial Services, Alamogordo: FY 21 -- \$15,237.54, FY 22 -- \$15,367.08

11. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Eighth Judicial District Attorney's Office and member Adelante Development Center; Document Destruction Services, Taos -- \$491.62
2. Mid-Region Council of Governments and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$513.57
3. New Mexico Department of Game and Fish and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$1,596.96
4. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$204.47
5. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, Northeast Region Public Health, Santa Fe -- \$672.42
6. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, Emergency Medical Systems, Santa Fe -- \$1,168.05
7. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Los Lunas -- \$390.52
8. New Mexico Public Education Department and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$2,089.75
9. New Mexico Public Education Department and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$2,190.82
10. New Mexico Tech and member Adelante Development Center; Document Destruction Services, Purchasing Department, Socorro -- \$67.56
11. New Mexico Tech and member Adelante Development Center; Document Destruction Services, Financial Aid Department, Socorro -- \$86.07
12. New Mexico Tech and member Adelante Development Center; Document Destruction Services, Information Technology Department -- \$480.71
13. City of Albuquerque and member Buddy Check II; Printing Services, Department of Cultural Services, Albuquerque -- \$1,602.96
14. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$1,365.00
15. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$362.25

16. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Parks and Recreation Department --\$1,084.97
17. New Mexico Department of Health and member Crystal Clear Maintenance; Janitorial Services, Los Lunas Community Programs -- \$748.71
18. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Department of Senior Affairs -- \$186.95
19. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Albuquerque Police Department -- \$1,006.63
20. New Mexico Department of Information Technology and member Tresco; Decontamination, Sanitation and Sterilization Services, Las Cruces -- \$630.00

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

1. EMW Gas Association and member Adelante Development Center; Document Destruction, Estancia: FY 21 -- \$179.52, FY 22 -- \$266.16
2. New Mexico Children, Youth, and Families Department and member Adelante Development Center; Document Destruction, Santa Fe: FY 21 -- \$174.84, FY 22 -- \$272.63
3. New Mexico Department of Health and member Adelante Development Center; Document Destruction, Information Technology, Santa Fe: FY 21 -- \$179.52, FY 22 -- \$272.63
4. New Mexico Department of Health and member Adelante Development Center; Document Destruction, Santa Fe: FY 21 -- \$1,173.35, FY 22 -- \$1,089.27
5. New Mexico Department of Health and member Adelante Development Center; Document Destruction, Emergency Medical Safety Board, Santa Fe: FY 21 -- \$710.36, FY 22 -- \$1,168.05
6. New Mexico Department of Public Safety and member Adelante Development Center; Document Destruction, District 9, Clovis: FY 21 -- \$589.43, FY 22 -- \$739.55
7. New Mexico Secretary of State and member Adelante Development Center; Document Destruction, Santa Fe: FY 21 -- \$724.55, FY 22 -- \$1,071.11

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

1. City of Albuquerque and member Clearly Clean Janitorial Service; Janitorial Services, Albuquerque Balloon Museum -- \$3,382.47

12. Central Nonprofit Agency Quarterly Report, Matt Loehman

13. Approval of added and removed Suitable Services

a) Social Media Marketing

14. Approval of Legislative Recommendations

15. Discussion of the Council Annual Report

16. Subcommittee Updates

17. Open Public Forum and Public Comments

18. Council Discussion

19. Suggested Agenda Items for Future Meetings

20. Date and Location of Next Meeting

21. Adjourn