

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

TENTATIVE AGENDA

REGULAR MEETING

January 8, 2020, 1:30 PM

New Mexico Commission for Deaf and Hard of Hearing  
505 Marquette Ave NW, Suite 1550  
Albuquerque, NM 87102

1. Call to Order
2. Roll Call
3. Introduction of Guests and Staff
4. Approval of Agenda
5. Approval of the Minutes of the Regular Meeting of November 26, 2019
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 additional information about any contract listed on the agenda.

a) New Contracts \$5,000 and Under

(none)

b) New Contracts Over \$5,000

1. New Mexico Commission for the Blind and member Clearly Clean Janitorial Service; Janitorial Services - \$10,179.36

c) FY20 Renewal Contracts \$5,000 and Under

(none)

d) FY20 Renewal Contracts Over \$5,000

1. New Mexico Department of Military Affairs and member ARCA; Janitorial Services – FY20 (July - December) - \$42,751.26, FY20 (January - June) - \$39,389.16

e) Changes and Increases

1. New Mexico Tourism Department and member Adelante Development Center; Mailing Services - Current - \$11,736.05, Revised - \$16,330.55

9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Curry County and member Adelante Development Center; Document Destruction Services - \$217.00
2. New Mexico Division of Vocational Rehabilitation Adelante Development Center; Document Destruction Services - \$485.00
3. New Mexico Tech Adelante Development Center; Document Destruction Services - \$130.04
4. New Mexico Department of Public Safety and member Crystal Clear Maintenance; Janitorial Services - \$507.94
5. City of Albuquerque and member DigiPros; Printing Services - \$211.58
6. City of Albuquerque and member DigiPros; Printing Services - \$338.63
7. San Juan College and member DigiPros; Printing Services - \$430.50
8. City of Albuquerque and member Greetings, Etc.!.; Printing Services - \$291.34
9. City of Albuquerque and member Greetings, Etc.!.; Printing Services - \$324.75
10. City of Albuquerque and member Greetings, Etc.!.; Printing Services - \$429.66
11. City of Portales and member Greetings, Etc.!.; Printing Services - \$93.96
12. New Mexico Department of Transportation and member Tresco; Grounds Maintenance - \$2,459.52

b) FY20 Renewal Service Contracts Directly Distributed Under CNA Authority

(none)

c) Contracts Directly Distributed Under CNA Authority in Cases of Urgent and Immediate Need

(none)

10. Central Nonprofit Agency Quarterly Report, Matt Loehman

11. Discussion of Pilot Program Allowing Member Business Access to Statewide Pricing

12. Discussion of Proposed Declaration Affirming Compliance with Statutory Requirements for Members

13. Discussion of Establishing a Threshold for the Amount of Administrative Charges that would Require Provision of Detailed Costs when contracts are Presented for Council Approval
14. Discussion of Changing the Percentage of Disability Determination from the VA for Participation in State Use
15. Approval of Added and Removed Suitable Services
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