

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

December 9, 2020, 1:30 PM

To Participate by Phone, Council Members and Members of the Public May Call: 1-877-853-5257 and use
Meeting ID 83256337476
Or use One Tap Mobile: +13462487799,,83256337476#

To Participate by Video Conference, Council Members and Members of the Public May Go To:
<https://us02web.zoom.us/j/83256337476?pwd=MHc4aDRiU3BDOEE3OGVORzFxdDdndz09> and
use Meeting ID 83256337476

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 14, 2020
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 Buddy Check II; Printing Services, Planning Department -- \$4,067.56

b) New Contracts Over \$5,000

1. New Mexico Division of Vocational Rehabilitation and member BMO & Associates; Public Relations, Santa Fe -- \$63,298.13

2. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$11,875.50
3. New Mexico Department of Workforce Solutions and member Tresco; Janitorial Services, New Mexico Workforce Connection, Alamogordo -- \$15,796.44

c) FY21 Renewal Contracts \$5,000 and Under

1. Taos County and member Buddy Check II; Printing Services, Taos County Assessor: FY 20 -- \$4,149.78, FY 21 -- \$4,664.18

d) FY21 Renewal Contracts Over \$5,000

(none)

9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Los Alamos Public Schools and member Adelante Development Center; Document Destruction Services, Los Alamos -- \$257.19
2. New Mexico Department of Aging and Long Term Services and member Adelante Development Center; Document Destruction Services, Santa Fe, Albuquerque -- \$144.07
3. New Mexico Department of Cultural Services and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$200.82
4. New Mexico Department of Public Safety and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$149.06
5. New Mexico Medical Board and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$241.81
6. Public Employees Retirement Association of New Mexico and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$620.69
7. Taos County and member Adelante Development Center; Document Destruction Services, Emergency Management Services, Taos -- \$280.10
8. Taos County and member Adelante Development Center; Document Destruction Services, Finance Department, Taos -- \$1,846.01
9. City of Albuquerque and member Buddy Check II; Printing Services, Parks and Recreation Department -- \$1,432.74
10. City of Albuquerque and member Buddy Check II; Printing Services, Planning Department -- \$2,250.83
11. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$346.50
12. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Albuquerque Bio Park -- \$321.91
13. City of Albuquerque and member Crystal Clear Maintenance; Waste Management Department -- \$430.86
14. New Mexico Commission for the Blind and member Crystal Clear Maintenance; Janitorial Services, Albuquerque -- \$1,410.94
15. City of Albuquerque and member DigiPros; Printing Services, Parks and Recreation Department -- \$303.64

16. City of Albuquerque and member DigiPros; Printing Services, Human Resources Department -- \$428.93
17. City of Albuquerque and member DigiPros; Printing Services, Parks and Recreation Department -- \$1,029.80
18. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Department of Senior Affairs -- \$573.28
19. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department -- \$297.50
20. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department CACU Advocate -- \$325.91
21. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department ATC -- \$353.35
22. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department RMTC -- \$359.72
23. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department -- \$383.78
24. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department PRTCC -- \$423.30
25. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department SW Area Command -- \$1,208.97
26. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department Policy Academy -- \$1,588.38
27. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department SE Area Command -- \$1,588.63
28. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department SE Area Command -- \$1,588.63
29. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department Valley Area Command -- \$1,812.95
30. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department Valley Area Command -- \$1,812.95

b) FY21 Renewal Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, Development Disabilities Supports Division: FY 20 -- \$852.03, FY 21 -- \$907.27

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

1. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$3,502.13
2. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Mayor's Office -- \$3,812.54
3. City of Albuquerque and member LifeROOTS; Decontamination, Sanitization and Sterilization Services, Albuquerque Police Department NW Area Command -- \$3,432.32

4. New Mexico Department of Homeland Security and Emergency Management Services and member Unlimited Office Management Systems; Decontamination, Sanitization and Sterilization Services, Main Department Office, Santa Fe -- \$10,654.67
5. New Mexico Department of Homeland Security and Emergency Management Services and member Unlimited Office Management Systems; Decontamination, Sanitization and Sterilization Services, Main Department Office, Santa Fe -- \$10,654.67

10. Discussion and Approval of Meeting Dates for 2021

- January 6
- February 3
- March 3
- April 7
- May 5
- June 2
- June 23
- July 7
- August 4
- September 1
- October 6
- November 3
- December 1

11. Report on New Mexico State Ethics Commission's Opinion Regarding the Government Conduct Act

12. Subcommittee Updates

13. Open Public Forum and Public Comments

14. Inspection of Public Records Act Training, Karla Soloria

15. Council Discussion

16. Suggested Agenda Items for Future Meetings

17. Date and Location of Next Meeting

18. Adjourn