

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

December 1, 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](mailto: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 November 3, 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. New Mexico Commission for the Blind and member Tresco; Janitorial Services and Grounds Maintenance, Alamogordo -- \$4,261.38

b) New Contracts Over \$5,000

1. New Mexico Energy, Minerals, and Natural Resources Department and member Adelante Development Center; Web Design, Albuquerque -- \$5,221.15
2. New Mexico Department of Finance & Administration and member Buddy Check II; Printing Services, Santa Fe -- \$23,904.61

3. New Mexico Early Childhood Education & Care Department and member Unlimited Office Management Systems; Decontamination, Sanitation and Sterilization Services -- \$13,641.00

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

(none)

d) FY 22 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. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Rio Rancho -- \$238.85
2. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Gallup -- \$285.92
3. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Destruction Services, Española -- \$322.63
4. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$322.63
5. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$360.57
6. New Mexico Office of the State Engineer and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$270.02
7. Workforce Connection of Central New Mexico and member Adelante Development Center; Document Destruction Services, Albuquerque -- \$170.86
8. City of Albuquerque and member Buddy Check II; Printing Services, Parks and Recreation Department -- \$368.99
9. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Environmental Health Department -- \$268.08
10. New Mexico Department of Health and member Crystal Clear Maintenance; Janitorial Services, Los Lunas -- \$742.97
11. City of Albuquerque and member DigiPros; Printing Services, Albuquerque Police Department -- \$428.93

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

1. New Mexico Public Education Department and member Adelante Development Center; Document Destruction, Santa Fe: FY 21 -- \$622.09, FY 22 -- \$503.90
2. New Mexico Human Services Department and member Adelante Development Center; Document Destruction, Santa Fe: FY 21 -- \$189.41, FY 22 -- \$272.63
3. Turquoise Trail Charter School and member Adelante Development Center; Document Destruction, Santa Fe: FY 21 -- \$388.96, FY 22 -- \$578.11

- 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 Crystal Clear Maintenance; Decontamination, Sanitation and Sterilization, City Clerk's Office -- \$2,709.00
  - 2. City of Albuquerque and member Greetings, Etc.!.; Printing Services, Mayor's Office -- \$4,406.88
  - 3. New Mexico Early Childhood Education & Care Department and member Unlimited Office Management Systems; Decontamination, Sanitation and Sterilization Services -- \$3,410.25

10. Report from Legislative Subcommittee

11. Approval of added and removed Suitable Services

12. Subcommittee Updates

13. Open Public Forum and Public Comments

14. Council Discussion

15. Suggested Agenda Items for Future Meetings

16. Date and Location of Next Meeting

17. Adjourn