### NEW MEXICO COUNCIL FOR PURCHASING

## FROM PERSONS WITH DISABILITIES

# TENTATIVE AGENDA

## **REGULAR MEETING**

April 20, 2016, 1:30 PM

Sheraton Albuquerque Uptown Hotel 2600 Louisiana Blvd. NE Albuquerque, New Mexico 87110

#### 1. Call to Order

- 2. Roll Call
- 3. Introduction of Guests and Staff
- 4. Approval of Agenda
- 5. Approval of Minutes of March 16, 2016
- 6. Chair Update, Larry Maxwell
- 7. Central Nonprofit Agency Update, Pamela June
- 8. Approval of Service Contracts

a. New Service Contracts that Received Temporary Chair Approval

 New Mexico Department of Health-Los Lunas Community Program and My Bug Guy, Pest Control Services, \$1,458.44 (Temporary Chair Approval granted on 4/4/2016)
San Juan College & Greetings etc., Inc. Printing Services, Child & Family Development Center Brochures, \$267.75 (Temporary Chair Approval granted on 3/18/2016)
San Juan College & Greetings etc., Inc. Printing Services, Drafting Program Brochures, \$267.75 (Temporary Chair Approval granted on 3/18/2016)
San Juan College & Greetings etc., Inc. Printing Services/Dual Credit Brochures (Spanish), \$267.75 (Temporary Chair Approval granted on 3/18/2016)
San Juan College & Greetings etc., Inc. Printing Services, Emergency Medical Services Brochures, \$267.75 (Temporary Chair Approval granted on 3/18/2016)
San Juan College & Greetings etc., Inc. Printing Services, Emergency Medical Services Brochures, \$267.75 (Temporary Chair Approval granted on 3/18/2016)
San Juan College & Greetings etc., Inc. Printing Services, Emergency Medical Services Brochures, \$267.75 (Temporary Chair Approval granted on 3/18/2016)
San Juan College & Greetings etc., Inc. Printing Services, Geographic Information Science Brochures, \$267.75 (Temporary Chair Approval granted on 3/18/2016)

b. New Service Contracts- \$5000 or Less

 State of New Mexico Workers Compensation Administration and Crystal Clear Maintenance, Removal and Replacement of Irrigation Controller for Grounds Maintenance, \$1,273.33
New Mexico Department of Information Technology and Tobosa Development Services, Grounds Maintenance, \$2,898.00

c. New Service Contracts- More than \$5000

1) New Mexico Human Services Department and Adelante Enterprises, Batch Printing & Mailing Services, \$2,425,006.50 (1st year), \$10,942,102.50 (4 Year)

- 9. Review of Suitable Services
- 10. Approval of added and removed Suitable Services

11. Approval of added and removed Suitable Services - Services provided by out-of-state vendors.

12. Approval of PROCEDURE for Determining and Responding to Significant Adverse Impact and Verification of Fair Market Price

- 13. Horizons Quarterly Report, Pamela June
- 14. Update on Request for Proposals
- 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