

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA

May 13, 2015, 1:30 PM

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

I. Call to Order

II. Roll Call

III. Introduction of Guests and Staff

IV. Approval of Agenda

V. Approval of Minutes of March 11, 2015, and approval of minutes of April 8, 2015

VI. Chair Report, Larry Maxwell

VII. Central Nonprofit Agency Report, Pamela June

VIII. Approval of Service Contracts

a. Approval of Service Contracts Tabled at The April 8, 2015 Meeting:

1. Department of Game & Fish & Action One Janitorial, Janitorial Services  
\$6,720.00 – Withdrawn
2. Town of Taos & R2 Architectural Design & Consulting LLC, Architectural Services,  
\$15,680.00 (Additional Information Supplied to Council: April 20, 2015)
3. Children, Youth & Families Department & Crystal Clear/Out of the Box, IT Services,  
\$79,001.28
4. NM Motor Transportation Police & ENMRSH, Grounds and Custodial Services,  
\$49,357.41 (

b. Service Contracts \$5,000.00 or less.

1. Department of Game & Fish & R2 Architectural Design & Consulting, Architectural  
Services, \$3,920.00
2. Department of Game & Fish & Greetings Etc! Inc., Mailing Services, \$255.03
3. San Juan College & Greetings Etc! Inc., Printing Services, \$509.25

4. San Juan College & Greetings Etc! Inc., Printing Services, \$4,213.65

c. Service Contracts More Than \$5,000.00.

1. San Juan College & Michael Case Architectural LLC/R2 Architectural Design & Consulting LLC, Architectural Services, \$1,750,297.33

2. Department of Veteran's Services & Blu Star Technologies, IT Services, \$13,158.05

3. Children, Youth & Families & Blu Star Technologies LLC, IT Services, \$42,193.12

4. Office of the Secretary of State & Crystal Clear/Out of the Box, IT Services, \$45,342.00

5. Department of Health, Scientific Laboratory & LifeRoots, Landscaping, Irrigation, Snow Removal and Grounds Maintenance Services, \$23,547.25

6. Department of Game & Fish & R2 Architectural Design & Consulting, Architectural Services, \$13,888.00

7. Department of Military Affairs & R2 Architectural Design & Consulting, Architectural Services, \$18,793.60

8. NM Technical College/EMTRC & Davis Innovations, Temporary Services, \$153,045.00

9. NM Technical College/EMTRC & Davis Innovations, Temporary Services, \$28,192.50

10. Public Education Department & Davis Innovations, IT Services, \$40,275.00

11. State Records & Archives & Crystal Clear/Out of the Box, IT Services, \$49,649.60

IX. Presentation and Approval of Annual Audit of Central Nonprofit Agency, Pamela June

X. Approval of FY 2014 Annual Report of the New Mexico State Use Program

XI. Subcommittee Updates

XII. Suggested Agenda items for Future Meetings

XIII. Council Discussion

XIV. Open Public Forum and Public Comments

XV. Date and Location of Next Meeting

XVI. Adjourn