

NEW MEXICO COUNCIL FOR PURCHASING  
FROM PERSONS WITH DISABILITIES

AGENDA

SPECIAL MEETING

June 4, 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. Presentation and Approval of Annual Audit of Central Nonprofit Agency, Pamela June
- IX. Review of Suitable Services
- X. Approval of added and removed Suitable Services
- XI. Approval of Renewal of Central Non-Profit Agency Contract
- XII. 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\$6,720.00 – Withdrawn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
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
5. Department of Administration, General Services Division & My Bug Guy, Exterminator Services, \$95.20 Monthly, \$1,142.40 Annual
6. San Juan College & Greetings Etc! Inc., Printing Services, \$980.96

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 LLC, Architectural Services, \$18,793.60
8. Public Education Department & Davis Innovations, IT Services, \$40,275.00
9. State Records & Archives & Crystal Clear/Out of the Box, IT Services, \$49,649.60
10. General Services Department, Facilities Management Division, R2 Architectural Design and Consulting LLC, Architectural Services, \$1,176.00 per ADA Restroom

11. Department of Cultural Affairs & LifeROOTS Inc., Landscaping, Grounds Maintenance Services, \$19,749.81
12. NM Tech/EMRTC & Davis Innovations, 2 Data Entry & 1 Shipping & Receiving Clerk, \$104,715.00
13. Children, Youth & Families & Adelante, Janitorial Services, Maloof Building, \$30,000.36 Annual
14. Department of Health & LifeROOTS Inc., Landscaping/Grounds Maintenance Services \$21,903.91

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

XIV. Quarterly Report of Central Non-Profit Agency, Pamela June

XV. Subcommittee Updates

XVI. Open Public Forum and Public Comments

XVII. Council Discussion

XVIII. Suggested Agenda items for Future Meetings

XIX. Date and Location of Next Meeting

XX. Adjourn