

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA

REGULAR MEETING

September 9, 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 July 8, 2015, and of August 19, 2015

VI. Chair Update, Larry Maxwell

VII. Central Nonprofit Agency Update, Pamela June

VIII. Open Public Forum and Public Comment on which services provided by persons with disabilities are suitable for sale to state agencies and local public bodies

IX. Review of Suitable Services

- a. Services (Non-Construction, Non-Professional, Non-Licensed Professional, Non-Statewide)
- b. Construction Services
- c. Professional Services
- d. Licensed Services
- e. Statewide Services
- f. Services Involving Tangible personal property

X. Approval of added and removed Suitable Services

- a. Services (Non-Construction, Non-Professional, Non-Licensed Professional, Non-Statewide)
- b. Construction Services

- c. Professional Services
- d. Licensed Services
- e. Statewide Services
- f. Services Involving Tangible personal property

XI. Approval of Service Contracts

a. Service Contracts (Tabled July 8, 2015) Pending Additional Information

1. Public Employees Retirement Association (PERA) & Crystal Clear Maintenance, FY16 Janitorial Services, \$52,259.52

b. New Service Contracts- \$5000 or Less

1. San Juan College & Greetings Etc!, Inc. REQ32745 Printing Services for Financial Aid Security Envelopes, \$897.67
2. NM Department of Game & Fish & Premier Visual Voice, Transcription Services, \$3.59 per audible minute, not to exceed \$1,499.00
3. NM Department of Game & Fish & Tresco Inc., Janitorial Services, \$1,919.43
4. Workers Compensation Administration & Crystal Clear Maintenance, Irrigation Repairs, \$2,025.38
5. Workers Compensation Administration & Crystal Clear Maintenance, Irrigation Repairs, \$1,682.81
6. NM State Records & Archives & My Bug Guy, Pest Control Services, \$617.00
7. NM Department of Game & Fish & Greetings etc!, Inc., mailing Services, Hunters Education Program, \$141.92

c. New Service Contracts- More than \$5000

1. NM Military Affairs & Action One Janitorial, FY16 Janitorial Services, \$116,196.72
2. NM Department of Health & Tresco, Inc. Commercially Strip & Wax VCT Floors, \$6,201.72
3. NM Department of Health & LifeRoots, Inc. (Revision) Janitorial Services \$12,379.84
4. NM Human Services Department/ISD & Crystal Clear Maintenance, Janitorial Services Fred Luna Building, \$32,733.12
5. NM Department of Workforce Solution & Crystal Clear Maintenance, \$12,096.00
6. NM Department of Transportation & Crystal Clear Maintenance, Janitorial Services, District 6 Complex Buildings, \$40,406.40

d. Contract Extensions

1. NM CYFD & Davis Innovations, CCDF Child Care & Development Fund Plan & Child Care Emergency Preparedness & Response Plan FY15 Budget Carryover & FY16 Services, \$23,868.52
2. Santa Fe County & R2 Architectural Design & Consulting, Architectural Services, FY15 Budget Carryover & FY16 Services, \$28,844.03

XII. Discussion of Annual Report Pursuant to 13-1C-5(B) NMSA 1978

XIII. Subcommittee Updates

XIV. Open Public Forum and Public Comments

XV. Council Discussion

XVI. Suggested Agenda items for Future Meetings

XVII. Date and Location of Next Meeting

XVIII. Adjourn