NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

March 3, 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=RnBZNFhaVHYwVmZEVIVyOW1uV1k1Zz09 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

- 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 January 6, 2021
- 6. Chair Update, Lisa Dignan
- 7. Central Nonprofit Agency Update, Matt Loehman
- 8. Approval of Proposed Increase for FY 22 Member Document Destruction Rates
- 9. 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 (none)
 - b) New Contracts Over \$5,000
 - 1. New Mexico Tourism Department and member Adelante Development Center; Mailing Services, Albuquerque -- \$15,726.88

- c) FY21 Renewal Contracts \$5,000 and Under
 - 1. Public Employee Retirement Association of New Mexico and member Adelante Development Center; Document Destruction Services, Albuquerque and Santa Fe: FY 20 -- \$4,853.92, FY 21 -- \$4,997.95
- d) FY22 Renewal Contracts Over \$5,000
 - 1. New Mexico Department of Game and Fish and member Clearly Clean Janitorial Service; Janitorial Services, Multiple Sites: FY 21 -- \$46,953.37, FY 22 -- \$60,597.02
 - 2. New Mexico Department of Game and Fish and member Tresco; Janitorial Services, Albuquerque and Roswell: FY 21 -- \$314,154.81, FY 22 -- \$184,981.38
- 10. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority
 - a) New Service Contracts Directly Distributed Under CNA Authority
 - 1. Mid-Region Council of Governments and member Adelante Development Center; Document Destruction, Rio Metro Regional Transit District, Los Lunas -- \$139.95
 - 2. Torrance County and member Adelante Development Center; Document Destruction, Torrance County Sheriff's Office -- \$140.95
 - 3. New Mexico Division of Vocational Rehabilitation and member Adelante Development Center; Document Destruction, Rio Rancho -- \$197.79
 - 4. Eighth Judicial District Court and member Adelante Development Center; Document Destruction, Taos -- \$308.67
 - 5. Taos County and member Adelante Development Center; Document Destruction, Taos -- \$310.34
 - 6. New Mexico Tourism Department and member Adelante Development Center; Document Destruction, Santa Fe -- \$610.19
 - 7. New Mexico Human Services Department and member Adelante Development Center; Document Destruction, Child Support Enforcement Division, Los Lunas -- \$924.69
 - 8. Tenth Judicial District Court and member Adelante Development Center; Document Destruction, Tucumcari -- \$965.95
 - 9. City of Albuquerque and member Buddy Check II; Printing Services, Law Enforcement -- \$126.79
 - 10. Taos County and member Buddy Check II; Printing Services, Human Resources Department, Taos -- \$238.75
 - 11. San Juan College and member Buddy Check II; Printing Services, Farmington -- \$383.25
 - 12. City of Albuquerque and member Crystal Clear Maintenance; Janitorial Services, Albuquerque Police Department Air Support Unit -- \$2,340.21
 - 13. City of Albuquerque and member DigiPros; Printing Services, Albuquerque Police Department -- \$428.93
 - 14. City of Albuquerque and member DigiPros; Printing Services, Department of Senior Affairs -- \$451.50

- 15. City of Portales and member Greetings, Etc.!; Printing Services, Portales -- \$82.72
- 16. City of Albuquerque and member Greetings, Etc.!; Printing Services, Human Resources Department -- \$275.63
- 17. City of Albuquerque and member Greetings, Etc.!; Printing Services, Department of Senior Affairs -- \$429.57
- 18. City of Albuquerque and member Greetings, Etc.!; Printing Services, Administration -- \$783.41
- 19. City of Albuquerque and member Greetings, Etc.!; Printing Services, Mayor's Office -- \$1,491.08
- 20. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Family Advocacy Center -- \$382.85
- 21. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department -- \$427.85
- 22. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department -- \$597.43
- 23. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Police Academy -- \$659.20
- 24. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Police Academy -- \$659.20
- 25. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Police Academy -- \$681.63
- 26. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department -- \$961.76
- 27. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Police Academy -- \$1,056.10
- 28. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Family Advocacy Center -- \$1,056.98
- 29. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Family Advocacy Center -- \$1,056.98
- 30. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Leo Area -- \$1,058.57
- 31. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Southwest Area Command -- \$1,208.97
- 32. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Southwest Area Command -- \$1,208.97
- 33. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Southwest Area Command -- \$1,208.97
- 34. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Southwest Area Command -- \$1,208.97
- 35. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Northeast Substation -- \$1,302.12
- 36. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Northeast Area Substation -- \$1,302.12
- 37. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Southeast Area Command -- \$1,602.46

- 38. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Southeast Area Command -- \$1,602.46
- 39. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Valley Area Command Center -- \$1,812.95
- 40. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Valley Area Command Center -- \$1,812.95
- 41. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Foothills Substation -- \$1,816.90
- 42. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department Foothills Substation -- \$1,816.90
- b) FY21 Renewal Service Contracts Directly Distributed Under CNA Authority
 - 1. New Mexico Commission for the Blind and member DigiPros; Printing Services, Albuquerque: FY 20 -- \$3,143.42, FY 21 -- \$2,252.99
- 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 Greetings, Etc!; Printing Services, Environmental Health Department -- \$3,460.51
 - 2. City of Albuquerque and member LifeROOTS; Decontamination, Sanitation and Sterilization Services, Albuquerque Police Department NW Command -- \$3,432.32
- 11. Approval of Governmental Conduct Act Resolution
- 12. Approval of added and removed Suitable Services
 - a) Auctioneering Services
- 13. Subcommittee Updates
- 14. Open Public Forum and Public Comments
- 15. Council Discussion
- 16. Suggested Agenda Items for Future Meetings
- 17. Date and Location of Next Meeting
- 18. Adjourn