NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

May 10, 2023, 1:30 PM

New Mexico Commission for the Blind Skills Center 2200 Yale Blvd SE Albuquerque, NM 87106

To Participate by Phone, Members of the Public May Call: 1-877-853-5257 and use Meeting ID 88295350131 Or use One Tap Mobile: +13462487799,,88295350131#

To Participate by Video Conference, Members of the Public May Go To: https://us02web.zoom.us/j/88295350131?pwd=RXcyQnZ4SGRUVW9IVWZWS285a25mZz09 and use Meeting ID 88295350131

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 Possible Tabling of Agenda Items
- 5. Approval of the Minutes of the Regular Meeting of April 12, 2023
- 6. Chair Update, Kathleen Pinyan
- 7. Central Nonprofit Agency Update, Matt Loehman
- 8. 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
 - 1. New Mexico Division of Vocational Rehabilitation and member DigiPros; Printing Services, Albuquerque -- \$3,127.43

- 2. New Mexico Energy, Minerals, and Natural Resources Department and member Tresco; Janitorial Services, Hobbs -- \$3,994.62
- b) New Contracts Over \$5,000
 - 1. City of Albuquerque and member Clearly Clean Janitorial Service; Janitorial Services, Central and Unser Transit Center -- \$25,647.24
 - 2. City of Santa Fe and Clearly Clean Janitorial Service; Courier Services, Library Division -- \$35,469.60
 - 3. New Mexico Energy, Minerals, and Natural Resources Department and member Tresco; Grounds Maintenance, Hobbs -- \$5,477.24
- c) FY 24 Renewal Contracts \$5,000 and Under

(none)

- d) FY 24 Renewal Contracts Over \$5,000
 - 1. New Mexico Department of Workforce Solutions and member Adelante Development Center; Janitorial Services, Tiwa Building, Albuquerque: FY 23 -- \$143,747.16, FY 24 -- \$155,957.88
 - 2. New Mexico Educational Retirement Board and member Adelante Development Center; Janitorial Services, Santa Fe: FY 23 -- \$27,706.68, FY 24 -- \$29,741.52
 - 3. New Mexico Human Services Department and member Tresco; Janitorial Services and Grounds Maintenance, Hobbs: FY 23 -- \$36,170.42, FY 24 -- \$85,635.36
- e) Changes & Increases

(none)

- 9. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority
 - a) New Service Contracts Directly Distributed Under CNA Authority
 - 1. Eighth Judicial District Court and member Adelante Development Center; Document Destruction Services, Taos -- \$788.94
 - 2. New Mexico Department of Health and member Adelante Development Center; Document Destruction Services, Los Lunas -- \$995.46
 - 3. New Mexico Department of Public Safety and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$865.27
 - 4. New Mexico Department of Transportation and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$379.65
 - 5. New Mexico Law Offices of the Public Safety and member Adelante Development Center; Document Destruction Services, Santa Fe \$231.71
 - 6. New Mexico Taxation and Revenue Department and member Adelante Development Center; Document Destruction Services, Santa Fe -- \$231.71
 - 7. New Mexico Tech and member Adelante Development Center; Document Destruction Services, Socorro -- \$71.76
 - 8. New Mexico Tech and member Adelante Development Center; Document Destruction Services, Socorro -- \$196.13
 - 9. Taos County and member Adelante Development Center; Document Destruction Services, Taos -- \$340.74

- 10. Tenth Judicial District Court and member Adelante Development Center; Document Destruction Services, Tucumcari -- \$320.74
- 11. City of Albuquerque and member DigiPros; Printing Services, Human Resources Department -- \$2,052.05
- 12. New Mexico Department of Information Technology and member LifeROOTS; Janitorial Services, Albuquerque -- \$2,309.43
- b) FY 24 Renewal Service Contracts Directly Distributed Under CNA Authority

(none)

- 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 member DigiPros; Printing Services, Department of Senior Affairs -- \$2,832.84
- 10. Discussion of Adding Temporary Staffing Services as a Suitable or Permissible Service
- 11. Approval of Community Rehabilitation Programs Form Certifying Compliance with Federal Fiscal Regulations
- 12. Subcommittee Updates
- 13. Open Public Forum and Public Comments
- 14. Council Discussion
- 15. Suggested Agenda Items for Future Meetings
- 16. Date and Location of Next Meeting
- 17. Adjourn