

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

October 9, 2024, 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 85796691882
Or use One Tap Mobile: +13462487799,,85796691882#

To Participate by Video Conference, Members of the Public May Go To:
<https://us02web.zoom.us/j/85796691882?pwd=cndFYVZ2clB6VXVMUFBHaTZGVUUzQT09> and
use Meeting ID 85796691882

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 on September 11, 2024
6. Chair Update, Kathleen Pinyan
7. Central Nonprofit Agency (CNA) Update, Matt Loehman
8. Update on New State Use Providers
9. Selection of Council Members Pursuant to 13-1C-4(A)(4) NMSA 1978
10. Public Comments
11. 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.

*Note: Please help us accommodate our co-workers, clients, and visitors who are sensitive to scented items by being conscientious in your use of perfume, aftershave, lotion, hair products, or other fragrances.

a) Tentative Chair Approval Granted October 1, 2024

1. New Mexico Office of the State Engineer and provider Tresco; Janitorial Services, Deming -- \$11,681.01

b) New Contracts Over \$5,000

1. New Mexico Department of Transportation and provider Adelante Development Center; Santa Fe, Document Imaging -- \$17,261.07
2. City of Santa Fe and provider Proscap Land Management; Landscaping, Santa Fe Trails -- \$16,264.26

FY 25 Renewal Contracts Over \$5,000

(none)

c) Changes & Increases

1. New Mexico Health Insurance Exchange and provider DigiPros; Printing Services, Albuquerque: Current -- \$1,200,000.00, New -- \$1,400,000.00

12. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. City of Santa Fe and provider Adelante Development Center; Document Destruction, Mayor's Office -- \$155.32
2. New Mexico Department of Health and provider Adelante Development Center; Document Destruction, Santa Fe -- \$567.80
3. New Mexico Department of Health and provider Adelante Development Center; Document Destruction, Medical Cannabis Program, Santa Fe -- \$1,751.39
4. New Mexico Early Childhood Education and Care Department and provider Adelante Development Center; Document Destruction, Albuquerque -- \$160.99
5. New Mexico Eleventh Judicial District Court and provider Adelante Development Center; Document Destruction, Aztec -- \$117.10
6. New Mexico Energy, Minerals, and Natural Resources Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$204.28
7. City of Albuquerque and provider DigiPros; Printing Services, Animal Welfare Department -- \$100.36
8. City of Albuquerque and provider DigiPros; Printing Services, Animal Welfare Department -- \$137.97
9. City of Albuquerque and provider DigiPros; Printing Services, Albuquerque Police Department -- \$144.30
10. City of Albuquerque and provider DigiPros; Printing Services, Transit Center -- \$188.66
11. City of Albuquerque and provider DigiPros; Printing Services, Albuquerque Police Department -- \$542.43

12. City of Albuquerque and provider DigiPros; Printing Services, Albuquerque Police Department -- \$645.75
13. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Open Space Alliance -- \$638.73
14. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Albuquerque Police Department -- \$687.11
15. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Open Space Alliance -- \$1,752.75
16. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, City Clerk's Office -- \$1,797.03

b) FY 25 Renewal Service Contracts Directly Distributed Under CNA Authority

1. City of Belen and provider Adelante Development Center; Document Destruction Services, Police Department: FY 24 -- \$530.35, FY 25 -- \$634.94
2. New Mexico Department of Health and provider Adelante Development Center; Document Destruction Services, Vital Records, Santa Fe: FY 24 -- \$1,540.80, FY 25 -- \$1,586.28
3. Torrance County and provider Adelante Development Center; Document Destruction Services, Clerk's Office, Estancia: FY 24 -- \$324.68, FY 25 -- \$340.68
4. New Mexico Public Education Department and provider Adelante Development Center; Document Destruction Services, Santa Fe: FY 24 -- \$5,866.56, FY 25 -- \$6,039.72

c) Contracts Directly Distributed Under CNA Authority in Cases of Urgent and Immediate Need, or in Cases of State or National Emergency

(none)

13. Central Nonprofit Agency Quarterly Report
14. Discussion of the Council Annual Report
15. Discussion to propose changes to NMAC Rules and selection of Rules Committee
16. Subcommittee Updates
17. Closing Public Comments
18. Council Discussion
19. Suggested Agenda Items for Future Meetings
20. Date and Location of Next Meeting
21. Adjourn