

NEW MEXICO COUNCIL FOR PURCHASING
FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

July 10, 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 June 26, 2024
6. Chair Update, Kathleen Pinyan
7. Central Nonprofit Agency (CNA) Update, Matt Loehman
8. Public Comments
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) Tentative Chair Approval Granted July 1, 2024

1. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Los Alamos Public Health Office -- \$31,922.76
2. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Taos Public Health Office -- \$32,382.00
3. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Santa Fe Public Health Office -- \$43,209.24
4. New Mexico Compilation Commission and provider Unlimited Office Management Systems; Janitorial Services -- \$15,230.40

b) New Contracts Over \$5,000

1. City of Santa Fe and provider AJ's Cleaners; Janitorial Services, Fire Department -- \$21,657.12
2. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Santa Fe WIC Office -- \$32,243.16
3. New Mexico Department of Homeland Security and Emergency Management and provider Clearly Clean Janitorial Service; Janitorial Services, Santa Fe -- \$64,158.12

c) FY 25 Renewal Contracts Over \$5,000

1. Doña Ana County and provider Adelante Development Center; Printing and Mailing Services, Treasurer's Department, Las Cruces: FY 24 --\$38,751.88, FY 25 -- \$35,590.75
2. New Mexico Tourism Department and provider Adelante Development Center; Mailing Services, Santa Fe: FY 24 -- \$15,143.92, FY 25 -- \$24,720.16
3. New Mexico Tourism Department and provider Adelante Development Center; Mailing Services, Santa Fe: FY 24 -- \$57,478.12, FY 25 -- \$34,792.44
4. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, Research Bureau, Albuquerque: FY 24 -- \$9,006.96, FY 25 -- \$17,455.08
5. New Mexico Worker's Compensation Administration and provider Crystal Clear Maintenance; Janitorial Services, Albuquerque: FY 24 -- \$68,353.84, FY 25 -- \$70,403.40
6. New Mexico Department of Workforce Solutions and provider Tresco; Janitorial Services, Artesia: FY 24 -- \$18,914.04, FY 25 -- \$19,819.32

d) Changes & Increases

(none)

10. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Finance and Administration and provider Adelante Development Center; Document Destruction, Santa Fe -- \$212.55
2. New Mexico Department of Finance and Administration and provider Adelante Development Center; Document Destruction, Santa Fe -- \$2,643.15
3. New Mexico Public School Facilities Authority and provider Adelante Development Center; Document Destruction Services, Albuquerque -- \$308.08
4. New Mexico Supreme Court and provider Adelante Development Center; Document Destruction, Santa Fe -- \$1,463.73

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

1. New Mexico Department of Transportation and provider Adelante Development Center; Janitorial Services, Aviation Division, Albuquerque: FY 24 – \$3,821.04, FY 25 -- \$4,9086.36
2. New Mexico Department of Information Technology and provider Crystal Clear Maintenance; Janitorial Services, Albuquerque: FY 24 -- \$8,070.48, FY 25 --\$4,494.60
3. New Mexico Department of Health and provider My Bug Guyz; Pest Control Service, Scientific Laboratory Division, Albuquerque: FY 24 -- \$4,163.76, FY 25 -- \$4,288.80
4. New Mexico Department of Information Technology and provider Tresco; Janitorial Services, Las Cruces: FY 24 -- \$2,600.88, FY 25 -- \$3,538.92
5. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Hobbs Port of Entry: FY 24 -- \$4,568.40, FY 25 -- \$4,679.88

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

(none)

11. Central Nonprofit Agency Quarterly Report

12. Discussion and Approval of Changes to the Council’s Adverse Impact Procedure to Modify the Appeal process

13. Discussion to propose changes to the State Use Act and request for Council funding

14. Subcommittee Updates

15. Closing Public Comments

16. Council Discussion

17. Suggested Agenda Items for Future Meetings

18. Date and Location of Next Meeting

19. Adjourn