

NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

June 10, 2026 1:30 p.m. MDT

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 83330075035
or use One Tap Mobile: +17193594580,,83330075035#,,,,*481205#

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<https://us02web.zoom.us/j/83330075035?pwd=iBpEcxyoVa3RXDs1JEqic4aUP6oPOn.1> and use
Meeting ID 83330075035

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 May 13, 2026
6. Chair Update, Kathleen Pinyan
7. Central Nonprofit Agency (CNA) Update, Matt Loehman
8. Update and Discussion on the FY27 Adverse Impact Claims
9. Update on New State Use Providers
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 fragrances by being conscientious in your use of perfume, aftershave, lotion, hair products, or other fragrances.

a) New Contracts Over \$5,000

1. New Mexico Administrative Office of the Courts and provider Proscap Landscape Management; Landscaping, Bernalillo Metropolitan Court, Albuquerque -- \$23,408.18
2. New Mexico Economic Development Department and provider Tresco; Janitorial Services and Grounds Maintenance, New Mexico Border Authority, Santa Teresa -- \$20,859.96

b) FY27 Renewal Contracts Over \$5,000

1. Camino Real Regional Utility Authority and provider Adelante Development Center; Printing and Mailing, Sunland Park: FY 26 -- \$98,531.28, FY 27 -- \$103,481.74
2. New Mexico Educational Retirement Board and provider Adelante Development Center; Janitorial Services, Santa Fe: FY 26 -- \$71,435.99, FY 27 -- \$74,423.64
3. New Mexico Health Care Authority and provider Adelante Development Center; Printing and Mailing Services, Child Support Services Division, Albuquerque: FY 26 -- \$457,301.76, FY 27 -- \$661,114.03
4. New Mexico Department of Health and provider ARCA; Janitorial Services, Scientific Laboratories Division, Albuquerque: FY 26 -- \$376,422.84, FY 27 -- \$391,422.84
5. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Ken Sanchez Transit Facility, Albuquerque: FY 26 -- \$104,769.84, FY 27 -- \$108,227.16
6. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Central and Unser Transit Center, Albuquerque: FY 26 -- \$108,706.20, FY 27 -- \$112,293.48
7. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, General Office Complex: FY 26 -- \$385,275.24, FY 27 -- \$437,160.84
8. New Mexico Public Employees Retirement Association and provider Proscap Landscape Management; Landscaping Services, Santa Fe: FY 26 -- \$14,399.04, FY 27 -- \$14,975.64
9. New Mexico Department of Health and provider Tresco; Janitorial Services, Public Health Division, Southwest Region, Multiple Locations: FY 26 -- \$253,479.48, FY 27 -- \$261,328.44
10. New Mexico State University and provider Tresco; Janitorial Services, Carlsbad: FY 26 -- \$17,898, FY 27 -- \$18,469.44
11. New Mexico Public Employees Retirement Association and provider Unlimited Office Management Systems, Janitorial Services, Santa Fe: FY 26 -- \$79,435.20, FY 27 -- same

c) Temporary Staffing Service Contracts

1. New Mexico Department of Health and provider Peak Performers; Data Analyst III, Office of Tribal Liaison, Santa Fe: Billable Hourly Rate -- \$64.98 -- Billed Through May: \$69,658.56, Projected Total: \$80,575.20
2. New Mexico Department of Health and provider Peak Performers; Systems Administrator VI, Community Engagement, Santa Fe: Billable Hourly Rate -- \$93.90 -- Billed Through May: \$93,148.80, Projected Total: \$108,431.03

d) Changes & Increases

1. City of Santa Fe and provider Adelante Development Center; Document Imaging, Santa Fe, Fire Department: Current -- \$5,684.18, New -- \$8,416.64

12. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Division of Vocational Rehabilitation and provider 3D Security Services; Security Guard Services, Albuquerque -- \$249.00
2. Belen Consolidated Schools and provider Adelante Development Center; Document Destruction Services, Belen -- \$98.51
3. New Mexico Department of Health and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$115.30
4. New Mexico Department of Health and provider Adelante Development Center; Document Destruction Services, State Veterans Home, Truth or Consequences -- \$2,285.00
5. New Mexico Department of Health and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$2,823.40
6. New Mexico Department of Information Technology and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$2,823.40
7. New Mexico Early Childhood Education and Care Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$515.26
8. New Mexico Supreme Court and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$256.30
9. New Mexico Supreme Court and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$898.10
10. New Mexico Department of Information Technology and provider Adelante Development Center; Document Destruction Services, Albuquerque -- \$553.77
11. City of Albuquerque and provider DigiPros; Printing Services, Transit Department -- \$157.68
12. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services, New Mexico Staten Library, Santa Fe -- \$611.22

13. New Mexico Public Employees Retirement Association and provider My Bug Guyz; Pest Control Services, Santa Fe -- \$4,414.32

b) FY27 Renewal Service Contracts Directly Distributed Under CNA Authority

(none)

c) Temporary Staffing Service Contracts Directly Distributed Under CNA Authority

1. City of Jal and provider Peak Performers; Project Manager IV, Billable Hourly Rate: \$85.47
2. New Mexico Early Childhood Care and Education Department and provider Peak Performers; Administrative Assistant V, Santa Fe: Billable Hourly Rate -- \$45.06
3. New Mexico Department of Game and Fish and provider Peak Performers; System Administrator V, Santa Fe: Billable Hourly Rate -- \$76.41
4. New Mexico Department of Health and provider Peak Performers; Systems Administrator I, Santa Fe: Billable Hourly Rate -- \$47.06
5. New Mexico Department of Health and provider Peak Performers; Systems Administrator I, Santa Fe: Billable Hourly Rate -- \$47.06
6. New Mexico Department of Health and provider Peak Performers; Data Analyst III, Office of Tribal Liaison, Santa Fe: Billable Hourly Rate -- \$64.98
7. New Mexico Department of Health and provider Peak Performers; Systems Administrator VI, Community Engagement, Santa Fe: Billable Hourly Rate -- \$93.90
8. New Mexico Health Care Authority and provider Peak Performers; Project Management Specialist III, Santa Fe: Billable Hourly Rate -- \$69.02

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

(none)

13. Subcommittee Updates

14. Closing Public Comments

15. Suggested Agenda Items for Future Meetings

16. Date and Location of Next Meeting

17. Adjourn