

NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

June 24, 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](mailto: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 10, 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 Children, Youth, and Families Department and provider Clearly Clean Janitorial Service; Janitorial Services, Henry Perea Building, Los Lunas -- \$84,116.04

### b) FY27 Renewal Contracts Over \$5,000

1. City of Albuquerque and provider Adelante Development Center, Crystal Clear Maintenance, LifeROOTS; Janitorial Services, Citywide: FY 26 -- \$2,542,845.75, FY 27 -- \$2,693,727.24
2. New Mexico Commission on the Status of Women and provider Adelante Development Center; IT - Web Programmer, Marketing, and Mailing Services, Albuquerque: FY 26 -- \$65,936.88, FY 27 -- \$69,742.96
3. New Mexico Department of Transportation and provider Adelante Development Center; Janitorial Services, District 5 Office Complex, Santa Fe: FY 26 -- \$68,547.48, FY 27 -- \$71,259.96
4. New Mexico Department of Transportation and provider Adelante Development Center; Rest Area Maintenance, Manuelito Rest Area: FY 26 -- \$358,586.28, FY 27 -- \$402,370.08
5. New Mexico Governor's Commission on Disability and provider Adelante Development Center; Computer Refurbishing, Albuquerque: FY 26 -- \$42,000.00, FY 27 -- Same
6. New Mexico Health Care Authority and provider Adelante Development Center; Printing and Mailing Services, Medical Assistance Division, Albuquerque: FY 26 -- \$632,652.03, FY 27 -- \$645,874.33
7. New Mexico Health Care Authority and provider Adelante Development Center; Document Imaging, Income Support Division, Albuquerque: Current -- \$3,096,000.00, New -- same (FY 27 Annual -- \$774,000.00)
8. New Mexico Tourism Department and provider Adelante Development Center; Mailing Services, Albuquerque: FY 26 -- \$34,830.55, FY 27 -- \$39,371.81
9. New Mexico Tourism Department and provider Adelante Development Center; Mailing Services, Albuquerque: FY 26 -- \$39,406.87, FY 27 -- \$42,452.54
10. City of Santa Fe and provider AJ's Cleaning Service; Janitorial Services, Fire Department, Santa Fe: FY 26 -- \$21,657.36, FY 27 -- \$21,596.52
11. New Mexico Workers' Compensation Administration and provider Arborscapes; Grounds Maintenance, Albuquerque: FY 26 -- \$26,559.96, FY 27 -- \$29,215.92
12. New Mexico Energy, Minerals and Natural Resources Department and provider CARC; Janitorial Services, Living Desert Zoo and Gardens State Park, Carlsbad: FY 26 -- \$42,418.08, FY 27 -- \$45,011.40
13. Bernalillo County and provider Clearly Clean Janitorial Service; Janitorial Services, Midtown Office, Albuquerque: FY 26 -- \$33,435.72, FY 27 -- \$34,539.12

14. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Gateway Center, Albuquerque: FY 26 -- \$377,433.36, FY 27 -- \$385,220.15
15. Mid-Region Council of Governments and provider Clearly Clean Janitorial Service; Janitorial Services, Workforce Connection of Central New Mexico, Rio Rancho: FY 26 -- \$12,448.08, FY 27 -- \$12,858.72
16. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Midtown Public Health Office, Albuquerque: FY 26 -- \$77,016.48, FY 27 -- \$79,557.96
17. New Mexico Department of Homeland Security and Emergency Management and provider Clearly Clean Janitorial Service; Janitorial Services, Santa Fe: FY 26 -- \$84,102.36, FY 27 -- \$91,276.68
18. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, Aviation, Albuquerque: FY 26 -- \$5,914.64, FY 27 -- \$6,107.88
19. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, District 3 Research Bureau, Albuquerque: FY 26 -- \$17,978.52, FY 27 -- \$22,513.80
20. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, District 3 Main Building, Albuquerque: FY 26 -- \$61,853.16, FY 27 -- \$65,988.60
21. Albuquerque Metropolitan Arroyo Flood Control Authority and provider Crystal Clear Maintenance; Janitorial Services, Albuquerque: FY 26 -- \$19,799.52, FY 27 -- \$10,196.76
22. Mid-Region Council of Governments and provider Crystal Clear Maintenance; Janitorial Services, Workforce Connection of Central New Mexico, Albuquerque: FY 26 -- \$42,239.28, FY 27 -- \$44,811.48
23. City of Rio Rancho and provider Crystal Clear Maintenance; Janitorial Services, Public Works, Rio Rancho: FY 26 -- \$16,191.00, FY 27 -- \$16,676.73
24. New Mexico Administrative Office of the Courts and provider Crystal Clear Maintenance; Janitorial Services, Magistrate Court, Grants: FY 26 -- \$47,805.48, FY 27 -- \$49,239.60
25. New Mexico Department of Cultural Affairs and provider Crystal Clear Maintenance; Janitorial Services, National Hispanic Cultural Center, Albuquerque: FY 26 -- \$55,166.64, FY 27 -- \$56,821.80
26. New Mexico Department of Transportation and provider Crystal Clear Maintenance; Janitorial Services, District 6 Milan Complex, Milan: FY 26 -- \$62,440.08, FY 27 -- \$64,313.28
27. New Mexico Workers' Compensation Administration and provider Crystal Clear Maintenance; Janitorial Services, Albuquerque: FY 26 -- \$72,515.52, FY 27 -- \$81,448.56
28. New Mexico Department of Transportation and provider ENMRSH; Rest Area Maintenance, District 4 Rest Areas: FY 26 -- \$1,808,395.68, FY 27 -- \$2,038,663.20
29. New Mexico Department of Transportation and provider ENMRSH; Janitorial Services, Port of Entry, Texico: FY 26 -- \$7,352.16, FY 27 -- Same
30. New Mexico Department of Health and provider Marathon Janitorial; Janitorial Services, Northwest Valley Public Health Office, Albuquerque: FY 26 -- \$25,229.64, FY 27 -- \$27,753.96
31. New Mexico Department of Health and provider Marathon Janitorial; Janitorial Services, Southwest Valley Public Health Office, Albuquerque: FY 26 -- \$33,739.08, FY 27 -- \$32,532.84
32. New Mexico Corrections Department and provider My Bug Guyz; Pest Control Services, Training Academy, Santa Fe: FY 26 -- \$11,891.52, FY 27 -- \$11,948.28
33. New Mexico Department of Health and provider My Bug Guyz; Pest Control Services, Los Lunas Community Program, Los Lunas: FY 26 -- \$14,500.20, FY 27 -- \$14,972.16
34. New Mexico General Services Department and provider My Bug Guyz; Pest Control Services, Pinetree Complex, Albuquerque: FY 26 -- \$13,850.76, FY 27 -- \$14,271.84

35. New Mexico Department of Information Technology and provider Tobosa Development Services; Janitorial Services and Grounds Maintenance, Roswell: FY 26 -- \$6,564.12, FY 27 -- \$9,812.40
36. New Mexico Department of Transportation and provider Tobosa Development Services; Janitorial Services, Training Academy, Roswell: FY 26 -- \$8,628.96, FY 27 -- \$8,929.92
37. New Mexico Department of Transportation and provider Tobosa Development Services; Rest Area Maintenance, District 2 Rest Area: FY 26 -- \$491,568.24, FY 27 -- \$511,409.16
38. City of Las Cruces and provider Tresco; Janitorial Services, Las Cruces Airport, Las Cruces: FY 26 -- \$54,981.36, FY 27 -- \$37,121.16
39. Dona Aña County and provider Tresco; Janitorial Services, Health and Human Services, Las Cruces: FY 26 -- \$85,216.80, FY 27 -- \$109,281.12
40. New Mexico Administrative Office of the Courts and provider Tresco; Janitorial Services, Magistrate Court, Silver City: FY 26 -- \$21,598.56, FY 27 -- \$22,353.72
41. New Mexico Department of Cultural Affairs and provider Tresco; Janitorial Services, New Mexico Museum of Space History, Alamogordo: FY 26 -- \$54,981.36, FY 27 -- \$56,911.56
42. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Port of Entry, Hobbs: FY 26 -- \$4,851.72, FY 27 -- \$5,051.88
43. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Port of Entry, Anthony: FY 26 -- \$6,538.92, FY 27 -- \$6,810.00
44. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Port of Entry, Santa Teresa: FY 26 -- \$6,729.12, FY 27 -- \$7,047.36
45. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Port of Entry, Oro Grande: FY 26 -- \$8,656.08, FY 27 -- \$8,956.32
46. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Port of Entry, Carlsbad: FY 26 -- \$9,159.12, FY 27 -- \$9,483.72
47. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Port of Entry, Carlsbad: FY 26 -- \$9,652.32, FY 27 -- \$9,994.68
48. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Port of Entry, Hobbs: FY 26 -- \$12,653.88, FY 27 -- \$13,193.76
49. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Port of Entry, Oro Grande: FY 26 -- \$15,481.92, FY 27 -- \$16,006.88
50. New Mexico Department of Transportation and provider Tresco; Janitorial Services, District 1 Main Building, Deming: FY 26 -- \$23,075.28, FY 27 -- \$45,091.10
51. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Port of Entry, Anthony: FY 26 -- \$47,043.96, FY 27 -- \$48,568.44
52. New Mexico Department of Transportation and provider Tresco; Janitorial Services and Grounds Maintenance, Solano Complex, Santa Fe: FY 26 -- \$47,991.72, FY 27 -- \$49,736.52
53. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Port of Entry, Santa Teresa: FY 26 -- \$48,365.76, FY 27 -- \$50,007.60
54. New Mexico Department of Transportation and provider Tresco; Janitorial Services and Grounds Maintenance, Port of Entry, Lordsburg: FY 26 -- \$50,456.40, FY 27 -- \$59,041.68
55. New Mexico Department of Transportation and provider Tresco; Janitorial Services, District 1 Rest Areas: FY 26 -- \$2,686,358.40, FY 27 -- \$3,053,238.60
56. New Mexico Energy, Minerals and Natural Resources Department and provider Tresco; Grounds Maintenance, Hobbs: FY 26 -- \$7,224.48, FY 27 -- \$7,445.52
57. New Mexico Energy, Minerals and Natural Resources Department and provider Tresco; Janitorial Services, Hobbs: FY 26 -- \$11,634.96, FY 27 -- \$11,950.56
58. New Mexico Health Care Authority and provider Tresco; Janitorial Services and Grounds Maintenance, Hobbs: FY 26 -- \$116,963.16, FY 27 -- \$121,646.70

59. New Mexico Office of the State Engineer and provider Tresco; Janitorial Services, Deming: FY 26 -- \$13,813.92, FY 27 -- \$11,542.68
60. Mid-Region Council of Governments and provider Unlimited Office Management Systems; Janitorial Services, Workforce Connection of Central New Mexico, Los Lunas: FY 26 -- \$13,260.84, FY 27 -- Same
61. New Mexico Compilation Commission and provider Unlimited Office Management Systems; Janitorial Services, Santa Fe: FY 26 -- \$15,638.88, FY 27 -- \$16,107.72

c) Temporary Staffing Service Contracts

(none)

d) Changes & Increases

(none)

12. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Cultural Affairs and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$704.30
2. New Mexico Department of Public Safety and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$5,923.20
3. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services, Santa Fe -- \$133.56
4. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Albuquerque -- \$222.63
5. Santa Fe Community College and provider Greetings, Etc.!.; Printing Services, Santa Fe -- \$1,026.07

b) FY27 Renewal Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Information Technology and provider Crystal Clear Maintenance; Janitorial Services, Radio Communications, Albuquerque: FY 26 -- \$4,629.60, FY 27 -- \$4,768.44
2. Mid-Region Council of Governments and provider Crystal Clear Maintenance; Janitorial Services, Rio Metro Facility, Albuquerque: FY 26 -- \$3,994.56, FY 27 -- \$4,114.32
3. New Mexico Department of Information Technology and provider Tresco; Janitorial Services and Grounds Maintenance, Radio Communications, Las Cruces: FY 26 -- \$3,464.76, FY 27 -- \$3,943.20

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 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