

NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

May 13, 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 April 8, 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 Department of Public Safety and provider Crystal Clear Maintenance; Janitorial Services, New Mexico State Police, Milan -- \$20,971.56
2. New Mexico State University and provider Tresco; Landscaping, Alamogordo -- \$24,934.90

b) FY27 Renewal Contracts Over \$5,000

1. New Mexico Department of Workforce Solutions and provider Adelante Development Center; Janitorial Services, Albuquerque, Tiwa Building: FY 26 -- \$118,034.28, FY 27 -- \$136,364.04
2. New Mexico Administrative Office of the Courts and provider Clearly Clean Janitorial Service; Janitorial Services, Bernalillo County Metropolitan Court, Albuquerque: FY 26 -- \$418,318.68, FY 27 -- \$430,871.76
3. City of Albuquerque and provider Greetings, Etc.!.; Printing Services: FY 26 -- \$44,357.71, FY 27 -- \$58,896.76
4. New Mexico Department of Public Safety and provider Tresco; Janitorial Services, New Mexico State Police, Hobbs: FY 26 -- \$18,255.36, FY 27 -- \$18,806.04
5. New Mexico Department of Public Safety and provider Tresco; Janitorial Services and Grounds Maintenance, New Mexico State Police, Carlsbad: FY 26 -- \$26,628.36, FY 27 -- \$27,414.84
6. New Mexico Department of Public Safety and provider Tresco; Janitorial Services and Grounds Maintenance, New Mexico State Police, Roswell: FY 26 -- \$26,081.88, FY 27 -- \$28,830.56
7. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems; Janitorial Services, Bataan Museum, Santa Fe: FY 26 -- \$15,274.68, FY 27 -- \$15,453.96
8. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems; Janitorial Services, Facility Maintenance Shops, Multiple Locations: FY 26 -- \$105,763.00, FY 26 -- \$109,697.04
9. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems; Janitorial Services, Headquarters, Santa Fe: FY 26 -- \$159,710.04, FY 27 -- same

c) Temporary Staffing Service Contracts

1. New Mexico Aging and Long-Term Services Department and provider Peak Performers; Administrative Assistant IV, Santa Fe -- Billable Hourly Rate -- \$42.55 -- Billed Through May: \$60,673.32, Projected Total: \$91,009.98

d) Changes & Increases

1. City of Santa Fe and provider Adelante Development Center; Janitorial Services, Santa Fe, Fire Department: Current -- \$5,684.8, New -- \$8,416.64

12. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Guadalupe County and provider Adelante Development Center; Document Destruction Services, Finance Department, Santa Rosa -- \$103.64
2. New Mexico Department of Game and Fish and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$645.54
3. New Mexico Early Childhood Education and Care Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$515.26
4. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Risk Management -- \$333.68
5. City of Albuquerque and provider Greetings, Etc.!.; Printing Services -- \$797.39
6. City of Albuquerque and provider Greetings, Etc.!.; Printing Services -- \$3,239.56
7. City of Albuquerque and provider Greetings, Etc.!.; Printing Services -- \$4,354.25
8. City of Rio Rancho and provider Greetings, Etc.!.; Printing Services, Police Department -- \$553.79

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, Jal: \$85.47
2. New Mexico Aging and Long-Term Services Department and provider Peak Performers; Administrative Assistant IV, Santa Fe: Billable Hourly Rate -- \$42.55
3. New Mexico Early Childhood Care and Education Department and provider Peak Performers; Administrative Assistant V, Santa Fe: Billable Hourly Rate -- \$45.06
4. New Mexico Department of Game and Fish and provider Peak Performers; System Administrator V, Santa Fe: Billable Hourly Rate -- \$76.41
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; Systems Administrator I, Santa Fe: Billable Hourly Rate -- \$47.06
7. New Mexico Department of Health and provider Peak Performers; Data Analyst III, Office of Tribal Liaison, Santa Fe: Billable Hourly Rate -- \$64.98
8. New Mexico Department of Health and provider Peak Performers; Systems Administrator VI, Community Engagement, Santa Fe: Billable Hourly Rate -- \$93.90
9. 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. Discussion and Approval of Added Suitable Temporary Staffing Job Titles and Rates

- a) Security Guard I
- b) Security Guard II
- c) Security Guard III

14. Subcommittee Updates

15. Closing Public Comments

16. Suggested Agenda Items for Future Meetings

17. Date and Location of Next Meeting

18. Adjourn