NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

July 8, 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#

To Participate by Video Conference, Members of the Public May Go To: 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 June 24, 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) Tentative Chair Granted June 30, 2026

1. New Mexico Department of Cultural Affairs and provider Adelante Development Center; Janitorial Services, Museum Resources Division, Santa Fe: FY 26 -- $19,060.44, FY 27 -- $19,741.08

b) New Contracts Over $5,000

1. New Mexico Division of Vocational Rehabilitation and provider 3D Security Services Group; Security Guard Services -- $137,694.60

c) FY27 Renewal Contracts Over $5,000

1. New Mexico Health Care Authority and provider Adelante Development Center; Printing and Mailing Services, Income Support Division, Albuquerque: FY 26 -- $28,347.60, FY 27 -- $31,121.81
2. City of Santa Fe and provider Clearly Clean Janitorial Service; Janitorial Services, Wastewater Treatment Plant, Santa Fe: FY 26 -- $34,725.45, FY 27 -- $39,018.84
3. New Mexico Department of Public Safety and provider Tresco; Janitorial Services and Grounds Maintenance, New Mexico State Police, Socorro: FY 26 -- $33,779.52, FY 27 -- $36,052.92
4. New Mexico Department of Public Safety and provider Tresco; Janitorial Services and Grounds Maintenance, Las Cruces: FY 26 -- $54,474.48, FY 27 -- $56,226.24

d) Temporary Staffing Service Contracts

(none)

e) 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 Energy, Minerals, and Resource Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- $557.72
2. New Mexico Higher Education Department and Adelante Development Center; Document Destruction Services, Albuquerque -- $3,890.00
3. City of Albuquerque and provider DigiPros; Printing Services, Transit Department -- $123.89
4. City of Albuquerque and provider Greetings, Etc.!; Printing Services -- $1,008.52
5. City of Albuquerque and provider Greetings, Etc.!; Printing Services -- $1,327.22
6. City of Rio Rancho and provider Greetings, Etc.!; Printing Services -- $222.63
7. City of Rio Rancho and provider Greetings, Etc.!; Printing Services -- $237.47
8. City of Santa Fe and provider Greetings, Etc.!; Printing Services, Parks and Open Space Division -- $2,283.05

b) FY27 Renewal Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Workforce Solutions and provider My Bug Guyz; Pest Control Services, Tiwa Building, Albuquerque: FY 26 -- $1,779.90, FY 27 -- $2,209.96

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. City of Las Vegas and provider Peak Performers; Administrative Assistant IV, Billable 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 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. Central Nonprofit Agency Quarterly Report

14. Subcommittee Updates

15. Closing Public Comments

16. Suggested Agenda Items for Future Meetings

17. Date and Location of Next Meeting

18. Adjourn