

**NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES**

**AGENDA REGULAR MEETING**

February 11, 2026 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 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](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 January 21, 2026
6. Chair Update, Kathleen Pinyan
7. Central Nonprofit Agency (CNA) Update, Matt Loehman
8. Update on New State Use Providers
9. Public Comments
10. 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 scented items by being conscientious in your use of perfume, aftershave, lotion, hair products, or other fragrances.

a) New Contracts Over \$5,000

1. City of Albuquerque and provider Crystal Clear Maintenance; Vehicle Washing, Albuquerque Community Services Department -- \$10,762.50

b) FY 27 Renewal Contracts Over \$5,000

1. New Mexico Department of Game and Fish and provider Tresco; Janitorial Services and Grounds Maintenance, Albuquerque and Roswell: FY 26 -- \$264,384.80, FY 27 -- \$273,590.97

c) Temporary Staffing Service Contracts

(none)

d) Changes & Increases

1. New Mexico State University and provider Tresco; Landscaping, Alamogordo: Current -- \$31,049.34, New -- \$35,412.68

11. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. 13<sup>th</sup> Judicial District Court and provider Adelante Development Center; Document Destruction Services, Grants -- \$711.60
2. City of Santa Fe and provider Adelante Development Center; Document Destruction Services, Public Utilities Department -- \$1,473.20
3. New Mexico Division of Vocational Rehabilitation and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$107.72
4. New Mexico Educational Retirement Board and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$180.20
5. New Mexico Health Care Authority and provider Adelante Development Center; Document Destruction Services, Roswell -- \$174.60
6. City of Albuquerque and provider DigiPros; Printing Services, Transit Department -- \$157.68

7. City of Rio Rancho and provider DigiPros; Printing Services -- \$650.70
8. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services, New Mexico Museum of Space History, Alamogordo -- \$322.59
9. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services. New Mexico Museum of Space History, Alamogordo -- \$390.51
10. City of Albuquerque and provider Greetings, Etc.!; Printing Services, Metropolitan Redevelopment Agency -- \$262.99
11. City of Albuquerque and provider Greetings, Etc.!; Printing Services, Aviation Department -- \$793.22
12. City of Albuquerque and provider Greetings, Etc.!; Printing Services, Mayor's Office -- \$2,890.65
13. City of Rio Rancho and provider Greetings, Etc.!; Printing Services -- \$1,173.99

b) FY26 Renewal Service Contracts Directly Distributed Under CNA Authority

(none)

c) Temporary Staffing Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Aging and Long-Term Services Department and Peak Performers; Administrative Assistant IV, Santa Fe: Billable Hourly Rate -- \$42.55
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; Data Analyst III, Office Tribal Liaison, Santa Fe: Billable Hourly Rate -- \$64.98
5. New Mexico Department of Health and Peak Performers; Systems Administrator VI, Community Engagement, Santa Fe: Billable Hourly Rate -- \$93.90
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)

12. Subcommittee Updates

13. Closing Public Comments

14. Suggested Agenda Items for Future Meetings

15. Date and Location of Next Meeting

16. Adjourn