

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

AGENDA REGULAR MEETING

December 10, 2025 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=iBpEcxyoVa3RXDs1JEgic4aUP6oPOn.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 Public Hearing and Regular Meeting on November 12, 2025
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

(none)

b) FY 26 Renewal Contracts Over \$5,000

1. New Mexico Department of Public Safety and provider Crystal Clear Maintenance; Janitorial Services, New Mexico State Police, Edgewood: FY 25 -- \$11,329.08, FY 26 -- \$7,394.38
2. New Mexico Health Insurance Exchange and provider DigiPros; Printing Services, Albuquerque: FY 25 -- \$1,430,000.00, FY 26 -- \$210,000.00

c) Temporary Staffing Service Contracts

(none)

d) Changes & Increases

(none)

11. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Belen Consolidated Schools and provider Adelante Development Center; Document Destruction Services, Belen -- \$138.40
2. Mid-Region Council of Governments and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$123.40
3. New Mexico Department of Cultural Affairs and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$105.20
4. New Mexico Early Childhood Education and Care Department and provider Adelante Development Center; Document Destruction Services, Roswell -- \$418.47
5. New Mexico Supreme Court and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$837.70

6. New Mexico Tech and provider Adelante Development Center; Document Destruction Services, Socorro -- \$1,336.73
7. City of Albuquerque and provider Crystal Clear Maintenance; Janitorial Services, Police Department -- \$3,531.53
8. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services, National Hispanic Cultural Center, Albuquerque -- \$82.71
9. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Department of Animal Welfare -- \$196.32
10. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Department of Animal Welfare -- \$196.32
11. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Department of Animal Welfare -- \$270.30
12. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Mayor's Office -- \$703.87
13. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Fire and Rescue Department -- \$1,306.90
14. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Department of Senior Affairs -- \$1,462.48
15. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Office of the City Clerk -- \$1,878.59
16. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Department of Animal Welfare -- \$1,985.11

b) FY26 Renewal Service Contracts Directly Distributed Under CNA Authority

(none)

c) Temporary Staffing Service Contracts Directly Distributed Under CNA Authority

1. New Mexico Department of Health and provider Peak Performers; Administrative Assistant II, Administrative Services Division, Santa Fe: Billable Hourly Rate -- \$34.30
2. New Mexico Department of Health and provider Peak Performers; Data Analyst III, Office Tribal Liaison, Santa Fe: Billable Hourly Rate -- \$64.98
3. New Mexico Department of Health and provider Peak Performers; Systems Administrator VI, Community Engagement, Santa Fe: Billable Hourly Rate -- \$93.90
4. New Mexico Tourism Department and provider Peak Performers; Customer Service Representative II, Santa Fe: Billable Hourly Rate -- \$38.24
5. Santa Fe County and provider Peak Performers; Temporary Staffing Services, Administrative Assistant III, Legal Division -- Billable Hourly Rate: \$38.24

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

(none)

12. Discussion and Approval of the Council Annual Report

13. Discussion and Approval of Legislative Recommendations

14. Discussion and Approval of Meeting Dates for 2026

- January 14
- February 11
- March 11
- April 8
- May 13
- June 10
- June 24
- July 8
- August 8
- September 9
- October 14
- December 9

15. Subcommittee Updates

16. Closing Public Comments

17. Suggested Agenda Items for Future Meetings

18. Date and Location of Next Meeting

19. Adjourn