

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

AGENDA REGULAR MEETING

June 18, 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#

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<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 Regular Meeting on June 4, 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

1. New Mexico Department of Public Safety and provider AJ's Cleaning Service; Janitorial Services, New Mexico State Police, Santa Fe -- \$13,373.40
2. New Mexico Department of Cultural Affairs and provider DigiPros, Printing Services, New Mexico Arts, Santa Fe -- \$22,297.94

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

1. City of Albuquerque and providers Adelante Development Center, Crystal Clear Maintenance, and LifeROOTS; Janitorial Services, Multiple Locations: FY 25 -- \$2,678,880.48, FY 26 -- \$2,542,845.75
2. New Mexico Health Care Authority and provider Adelante Development Center; Printing and Mailing Services, Medical Assistance Division: FY 25 -- \$648,814.59, FY 26 -- \$632,652.03
3. New Mexico Health Care Authority and provider Adelante Development Center; Printing and Mailing Services, Child Support Services Division: FY 25 -- \$466,747.52, FY 26 -- \$659,144.95
4. New Mexico Department of Health and provider ARCA; Janitorial Services, Scientific Laboratories Division, Albuquerque: FY 25 -- \$361,932.60, FY 26 -- \$376,377.48
5. Bernalillo County and provider Clearly Clean Janitorial Service; Janitorial Services, Midtown Office, Albuquerque: FY 25 -- \$32,461.92, FY 26 -- \$33,435.72
6. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Ken Sanchez Transit Center: FY 25 -- \$82,875.12, FY 26 -- \$104,769.84
7. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Central and Unser Transit Center: FY 25 -- \$105,540.00, FY 26 -- \$108,706.20
8. City of Albuquerque and provider Clearly Clean Janitorial Service; Janitorial Services, Gateway Center: FY 25 -- \$363,711.96, FY 26 -- \$338,340.36
9. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Santa Fe Public Office: FY 25 -- \$43,209.74, FY 26 -- \$53,972.04
10. New Mexico Department of Transportation and provider Crystal Clear Maintenance; Janitorial Services, Milan Complex, Milan: FY 25 -- \$60,621.36, FY 26 -- \$62,440.08

11. New Mexico Early Childhood Education and Care Department and provider ENMRSH; Janitorial Services, Clovis: FY 25 -- \$4,104.10, FY 26 -- \$9,849.84
12. New Mexico Department of Transportation and provider Tobosa; Rest Area Maintenance, District 2 Rest Areas: FY 25 -- \$480,765.72, FY 26 -- \$491,568.24
13. City of Las Cruces and provider Tresco; Janitorial Services, Las Cruces International Airport: FY 25 -- \$49,689.72, FY 26 -- \$50,786.40
14. New Mexico Administrative Office of the Courts and provider Tresco; Janitorial Services, Silver City: FY 25 -- \$19,947.48, FY 26 -- \$21,598.56
15. New Mexico Department of Cultural Affairs and provider Tresco; Janitorial Services, Museum of Space History, Alamogordo: FY 25 -- \$53,590.32, FY 26 -- \$54,981.36
16. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Deming: FY 25 -- \$22,581.00, FY 26 -- \$23,075.28
17. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Solano Complex, Las Cruces: FY 25 -- \$44,074.92, FY 26 -- \$47,991.72
18. New Mexico Department of Transportation and provider Tresco; Rest Area Maintenance, District 1 Rest Areas: FY 25 -- \$3,121,505.52, FY 26 -- \$2,513,874.24
19. New Mexico Department of Workforce Solutions and provider Tresco; Janitorial Services, Hobbs: FY 25 -- \$15,639.12, FY 26 -- \$16,049.04
20. New Mexico Health Care Authority and provider Tresco; Janitorial Services and Grounds Maintenance, Hobbs: FY 25 -- \$115,110.12, FY 26 -- \$116,963.16
21. New Mexico State University and provider Tresco; Janitorial Services, Carlsbad: FY 25 -- \$17,405.88, FY 26 -- \$17,898.00
22. New Mexico Compilation Commission and Unlimited Office Management Systems; Janitorial Services, Santa Fe: FY 25 -- \$15,230.90, FY 26 -- \$15,638.88
23. New Mexico Department of Military Affairs and Unlimited Office Management Systems; Janitorial Services, Bataan Museum, Santa Fe: FY 25 -- \$15,156.24, FY 26 -- \$15,274.68
24. New Mexico Department of Military Affairs and Unlimited Office Management Systems; Janitorial Services, Facility Maintenance Shops, Multiple Locations: FY 25 -- \$105,428.88, FY 26 -- \$105,763.20
25. New Mexico Department of Military Affairs and Unlimited Office Management Systems; Janitorial Services, Headquarters, Santa Fe: FY 25 -- \$185,481.48, FY 26 -- \$185,481.48
26. New Mexico Public Employees Retirement Association and provider Unlimited Office Management Systems, Santa Fe: FY 25 -- \$79,095.75, FY 26 -- \$79,435.20

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. New Mexico Early Childhood Education and Care Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$478.34
2. New Mexico Energy, Minerals, and Natural Resources Department and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$1,041.36
3. City of Albuquerque and provider Crystal Clear Maintenance; Janitorial Services, Street Maintenance Division -- \$422.34
4. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Planning Department -- \$493.76
5. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Department of Cultural Services -- \$1,066.82
6. City of Albuquerque and provider Greetings, Etc.!.; Printing Services, Fire Department -- \$2,349.27

b) FY 26 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; Temporary Staffing Services -- Secretary I, Administrative Services Department, Santa Fe -- Billable Hourly Rate: \$29.71
2. New Mexico Governor's Commission on Disability and provider Peak Performers; Temporary Staffing Services -- System Support Specialist, Technology Assistance Program, Santa Fe -- Billable Hourly Rate: \$41.56
3. Santa Fe County and provider Peak Performers; Temporary Staffing Services, Secretary III, County Records Legal -- Billable Hourly Rate: \$35.42

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. Council Discussion

15. Suggested Agenda Items for Future Meetings

16. Date and Location of Next Meeting

17. Adjourn