

NEW MEXICO COUNCIL FOR PURCHASING FROM PERSONS WITH DISABILITIES

AGENDA REGULAR MEETING

June 4, 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](tel: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](tel: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 March 12, 2025
6. Approval of the Minutes of the Regular Meeting on May 14, 2025
7. Chair Update, Kathleen Pinyan

8. Central Nonprofit Agency (CNA) Update, Matt Loehman

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 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 Commission on the Status of Women and provider Adelante Development Center; IT - Web Programmer, Marketing, and Mailing Services, Albuquerque: FY 25 -- \$65,946.28, FY 26 -- \$39,984.04
2. New Mexico Department of Transportation and provider Adelante Development Center; Janitorial Services, District 5 Office Complex: FY 25 -- \$65,925.96, FY 26 -- \$68,547.48
3. New Mexico Department of Transportation and Adelante Development Center; Rest Area Maintenance, District 5 Rest Areas: FY 25 -- \$535,135.88, FY 26 -- \$312,415.80
4. New Mexico Department of Workforce Solutions and provider Adelante Development Center; Janitorial Services, Tiwa Building, Albuquerque: FY 25 -- \$170,405.16, FY 26 -- \$118,034.28
5. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Los Alamos Public Health Office: FY 25 -- \$31,922.76, FY 26 -- \$37,638.84
6. New Mexico Department of Health and provider Clearly Clean Janitorial Service; Janitorial Services, Southside WIC Office, Santa Fe: FY 25 -- \$32,243.16, FY 26 -- \$38,243.04
7. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, Aviation Division, Albuquerque: FY 25 -- \$3,754.08, FY 26 -- \$5,912.64
8. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, District 3 Research Bureau, Albuquerque: FY 25 -- \$16,273.32, FY 26 -- \$17,978.52

9. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, District 3 Main Building, Albuquerque: FY 25 --\$60,038.76, FY 26 -- \$61,815.24
10. New Mexico Department of Transportation and provider Clearly Clean Janitorial Service; Janitorial Services, General Office, Santa Fe: FY 25 -- \$374,053.56, FY 26 -- \$385,275.24
11. New Mexico Department of Public Safety and provider Crystal Clear Maintenance; Janitorial Services, New Mexico State Police, Carlisle Office, Albuquerque: FY 25 -- \$36,388.40, FY 26 -- \$37,480.08
12. New Mexico Department of Transportation and provider ENMRSH; Janitorial Services, Texico Port of Entry: FY 25 -- \$7,352.16, FY 26 -- \$7,352.16
13. New Mexico Department of Transportation and provider ENMRSH; Rest Area Maintenance, District 4 Rest Areas: FY 25 -- \$1,713,278.25, FY 26 -- \$1,808,395.68
14. New Mexico Department of Health and provider My Bug Guyz; Pest Control Services, Los Lunas Community Program, Los Lunas: FY 25 -- \$14,077.68, FY 26 -- \$14,500.20
15. New Mexico Department of Transportation and provider Tobosa; Janitorial Services, Training Academy: FY 25 -- \$7,963.56, FY 26 -- \$8,628.96
16. Doña Ana County and provider Tresco; Janitorial Services, Health and Human Services Department, Multiple Locations: FY 25 -- \$41,329.80, FY 26 -- \$85,216.80
17. New Mexico Department of Health and provider Tresco; Janitorial Services, Southwest Public Health Division, Multiple Locations: FY 25 -- \$223,727.44, FY 26 -- \$253,479.48
18. New Mexico Department of Public Safety and provider Tresco; Janitorial Services and Grounds Maintenance, New Mexico State Police, Las Cruces: FY 25 -- \$53,357.16, FY 26 -- \$54,474.48
19. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Hobbs Port of Entry: FY 25 -- \$4,679.88, FY 26 -- \$4,851.72
20. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Anthony Port of Entry: FY 25 -- \$6,283.32, FY 26 -- \$6,538.92
21. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Santa Teresa Port of Entry: FY 25 -- \$6,513.24, FY 26 -- \$6,729.12
22. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Oro Grande Port of Entry: FY 25 -- \$8,412.72, FY 26 -- \$8,656.08
23. New Mexico Department of Transportation and provider Tresco; Grounds Maintenance, Carlsbad Port of Entry: FY 25 -- \$8,898.00, FY 26 -- \$9,159.12
24. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Carlsbad Port of Entry: FY 25 -- \$9,381.24, FY 26 -- \$9,652.32
25. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Hobbs Port of Entry: FY 25 -- \$12,252.12, FY 26 -- \$12,653.88
26. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Oro Grande Port of Entry: FY 25 -- \$14,982.84, FY 26 -- \$15,481.92
27. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Anthony Port of Entry: FY 25 -- \$45,780.84, FY 26 -- \$47,043.96
28. New Mexico Department of Transportation and provider Tresco; Janitorial Services, Santa Teresa Port of Entry: FY 25 -- \$47,192.28, FY 26 -- \$48,365.76

29. New Mexico Department of Public Safety and provider Unlimited Office Management Services; Janitorial Services, New Mexico State Police, Los Lunas: FY 25 -- \$23,283.60, FY 26 -- \$24,775.32

c) Temporary Staffing Service Contracts

(none)

d) 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 Health Care Authority and provider Adelante Development Center; Document Destruction Services, Albuquerque -- \$1,283.32
2. New Mexico Administrative Office of the Courts and provider Clearly Clean Janitorial Service; Janitorial Services, Bernalillo County Metropolitan Court, Albuquerque -- \$3,040.88
3. City of Rio Rancho and provider DigiPros; Printing Services -- \$75.33
4. City of Rio Rancho and provider DigiPros; Printing Services -- \$191.14
5. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services, New Mexico State Library, Santa Fe -- \$203.74
6. City of Rio Rancho and provider Greetings, Etc.!.; Printing Service -- \$139.27

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)

13. Central Nonprofit Agency Quarterly Report

14. Discussion of State Use Overtime Billing Rates for Temporary Staffing Services

15. Discussion and Approval of proposed changes to NMAC Rules and selection of Rules Committee

16. Discussion on Procedures for State Use Act Compliance Monitoring

17. Subcommittee Updates

18. Closing Public Comments

19. Council Discussion

20. Suggested Agenda Items for Future Meetings

21. Date and Location of Next Meeting

22. Adjourn