

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

AGENDA REGULAR MEETING

January 21, 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

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 December 10, 2025
6. Chair Update, Kathleen Pinyan
7. Central Nonprofit Agency (CNA) Update, Matt Loehman
8. Update on New State Use Providers
9. Election of Council Officers

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

1. New Mexico Office of Broadband Access and Expansion and provider Adelante Development Center; IT Support, Marketing and Printing Services -- \$307,150.00
2. City of Santa Fe and provider Adelante Development Center; Document Imaging, Santa Fe Fire Department -- \$6,844.64
3. Taos County and provider Crystal Clear Maintenance; Janitorial Services, Multiple Locations -- \$155,260.80

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

(none)

c) Temporary Staffing Service Contracts

1. New Mexico Department of Health and provider Peak Performers; Administrative Assistant II, Administrative Services Division, Santa Fe: Billable Hourly Rate -- \$34.30, Amount Billed Through December: \$33,648.30, Projected Total -- \$67,296.60
2. Santa Fe County and provider Peak Performers; Temporary Staffing Services, Administrative Assistant III, Legal Division -- Billable Hourly Rate: \$38.24, Amount Billed Through December: \$34,451.18, Projected Total -- \$68,902.36

d) Changes & Increases

(none)

12. Service Contracts Directly Distributed Under Central Nonprofit Agency Authority

a) New Service Contracts Directly Distributed Under CNA Authority

1. Camino Real Regional Utility Authority and provider Adelante Development Center; Printing and Mailing Services, Sunland Park -- \$352.71

2. New Mexico Department of Health and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$914.40
3. New Mexico Division of Vocational Rehabilitation and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$107.72
4. New Mexico Health Care Authority and provider Adelante Development Center; Document Destruction Services, Child Support Services Division, Albuquerque -- \$4,419.60
5. New Mexico Office of the Secretary of State and provider Adelante Development Center; Document Destruction Services, Santa Fe -- \$217.63
6. New Mexico Administrative Office of the Courts and provider Clearly Clean Janitorial Service; Janitorial Services, Bernalillo County Metropolitan Court, Albuquerque -- \$450.56
7. Mid-Region Council of Governments and provider Crystal Clear Maintenance; Janitorial Services, Workforce Connections of Central New Mexico, Albuquerque -- \$949.55
8. City of Albuquerque and provider DigiPros; Printing Services, Transit Department -- \$57.72
9. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services, Santa Fe -- \$322.59M
10. New Mexico Department of Cultural Affairs and provider DigiPros; Printing Services, New Mexico Space History Museum, Alamogordo -- \$390.51
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 -- \$1,161.70
13. City of Albuquerque and provider Greetings, Etc.!; Printing Services, Mayor's Office -- \$2,890.65
14. City of Rio Rancho and provider Greetings, Etc.!; Printing Services, Utilities Department -- \$1,173.89
15. New Mexico Department of Military Affairs and provider Unlimited Office Management Systems; Janitorial Services, Readiness Training Center, Santa Fe -- \$4,240.87

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 Peak Performers; Systems Administrator VI, Community Engagement, Santa Fe: Billable Hourly Rate -- \$93.90
4. New Mexico Health Care Authority and provider Peak Performers; Project Management Specialist III, Santa Fe -- Billable Hourly Rate: \$69.02

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)

13. Discussion and Approval of Omitted 2026 Meeting Date (Previously Approved Meeting Schedule)
 - November 18
14. Central Nonprofit Quarterly Report
15. Subcommittee Updates
16. Closing Public Comments
17. Suggested Agenda Items for Future Meetings
18. Date and Location of Next Meeting
19. Adjourn