

AGING AND LONG-TERM SERVICES DEPARTMENT

FY27 Capital Outlay Application Training

Manual

The Aging and Long-Term Services Department (ALTSD) is pleased to provide this manual to outline the FY27 Capital Outlay Application System in Bonfire (Euna).

This manual is divided into three sections:

- I. BONFIRE REGISTRATION FOR APPLICANTS
- II. APPLICATION LOGIN AND INFORMATION
- III. COMPLETING YOUR SUBMISSION
- IV. CHECKLIST FOR APPLICATION UPLOADS

Instructions with specific screenshots from the application are provided for each step in the process.

COB will be providing online trainings on Teams. All trainings will be recorded and available on: https://aging.nm.gov/for-our-partners/capital-outlay

For questions, contact Tasha Martinez, Capital Outlay Bureau Chief, tasha.martinez@altsd.nm.gov tasha.martinez@altsd.nm.gov

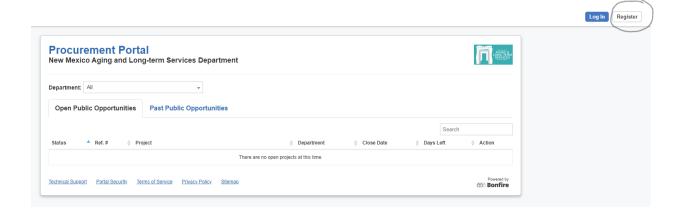
I. BONFIRE REGISTRATION FOR APPLICANS

The following are step by step instructions to create your Bonfire account to apply for the 2027 ALTSD Capital Outlay Application cycle opening **November 3, 2025.**

Step 1:

Go to altsdnm.bonfirehub.com

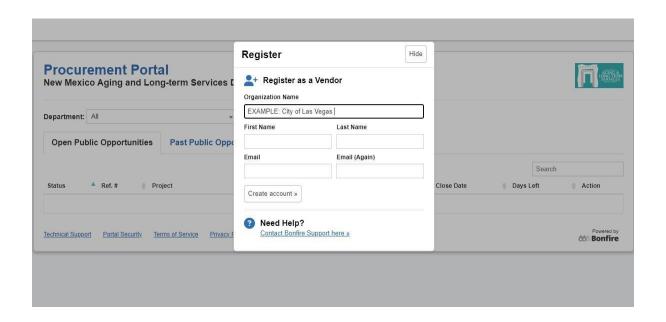
Click on "Register" on the upper right-hand corner

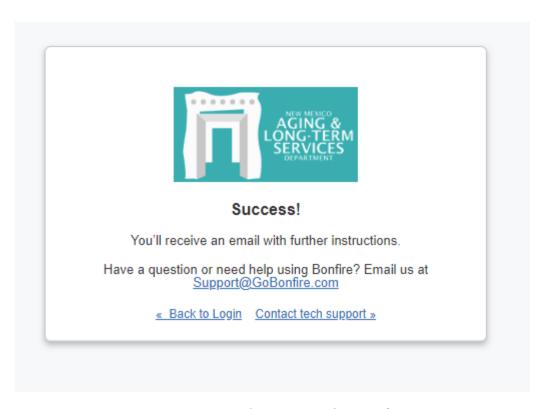


Complete the information

Organization Name is not the Senior Center but the City/County/Tribe/Pueblo/Nation or other

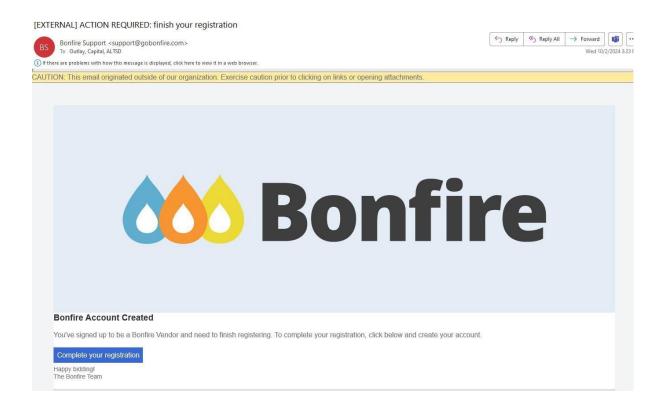
Use the first/last name and email that has the authority to apply for the 2027 ALTSD Capital Outlay application. Click "Create account"





The email registered will receive an email (check junk/spam if you do not see it within a few minutes).

Click on "Complete your registration" blue button on the lower left corner

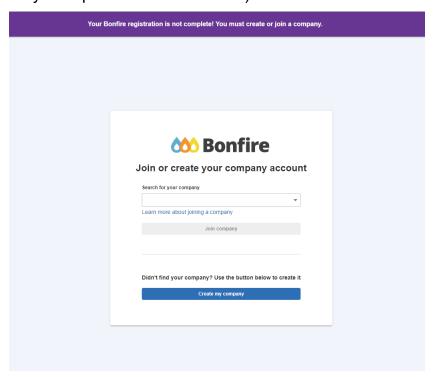


Create a password



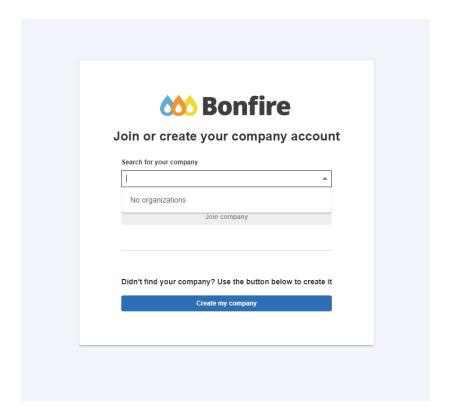
Hit continue

Next steps will identify your company (i.e. municipality/county/tribe/pueblo/Nation or other)



Click on "Search for your company" in the drop down box If you find your company, click on the "Join Company"

IF you DO NOT find your company, click on "Create my company"



Complete the form, the red * are required

Click "Save and Next"



Let's get started

We want to get to know your business so we can provide a better experience, and the most relevant opportunities.

You can always change your answers later.

Business Name*	
ALTSD Capital Outlay	
Business Description*	
e.g. I own a small landscape company retaining walls	in the greater Chicago area. We specialize in hardscaping and
Phone Number*	
Address Line 1*	Address Line 2
Address Line 3	Address Line 4
City*	State / Province *
Postal / Zip Code *	Country *
	Specific Country
	Save and Next

This next section needs to be completed. You can submit answers that are relevant to your department.

Click "Save and Next"



Tell us about your business

You can always change your answers later.		
How many employees at your company?*		
		•
What is your role?*		
		•
Contact First Name *	Contact Last Name*	
Capital	Outlay	
Business Email *		
capital.outlay@altsd.nm.gov		
< Back		Save and Next

Click the drop down arrow for

United States Click on New Mexico

Which location(s) do you serve?

Adding or removing any selections will update your recommended opportunities

Selecting more locations will widen your service area to give you more results. If you select no specific regions, you will be matched with projects from all regions.

Search

Canada

Indianama
Alaska
Alaska
Arizona
Reset

Go to

Setting

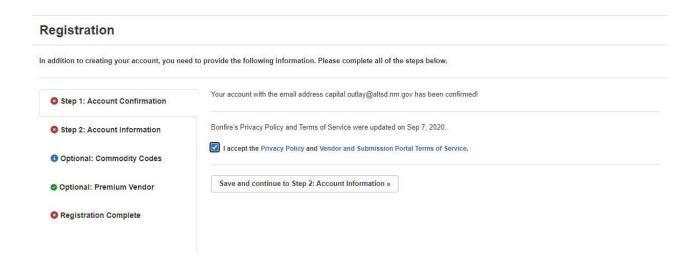
s Last

steps!

Another browser page should open

Final Steps

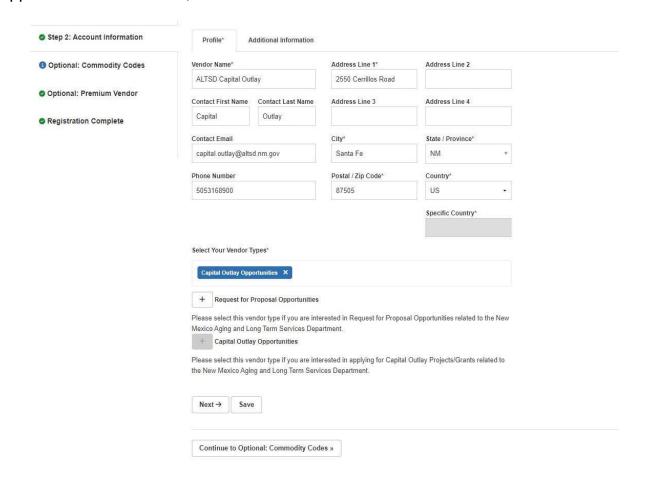
Step 1:Accept the Privacy Policy and Terms of Service



Step 2:

Under "Select Your Vendor Types" click on the + next to Capital Outlay

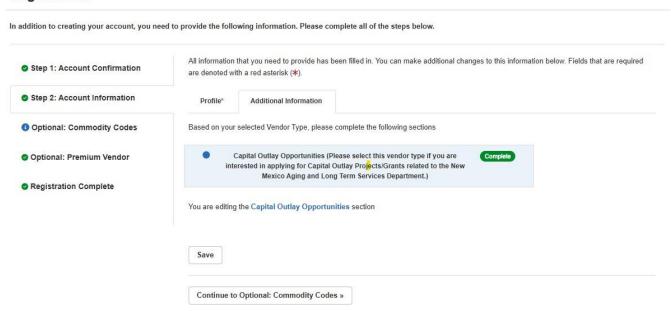
Opportunities Click "Save, Next"



Step 3: Select Capital Outlay Opportunities

Press "Continue to Optional: Commodity Codes"

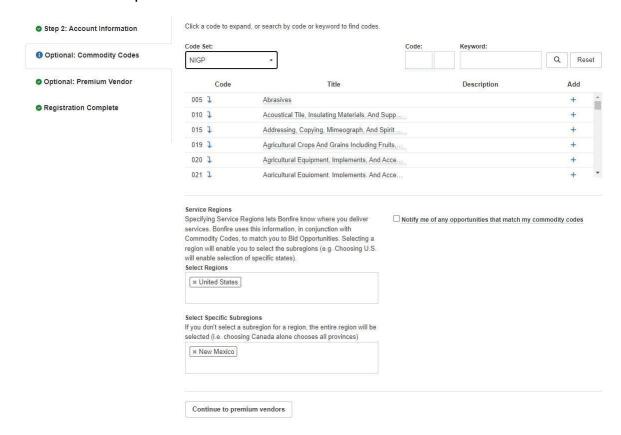
Registration



Step 4: Commodity Codes

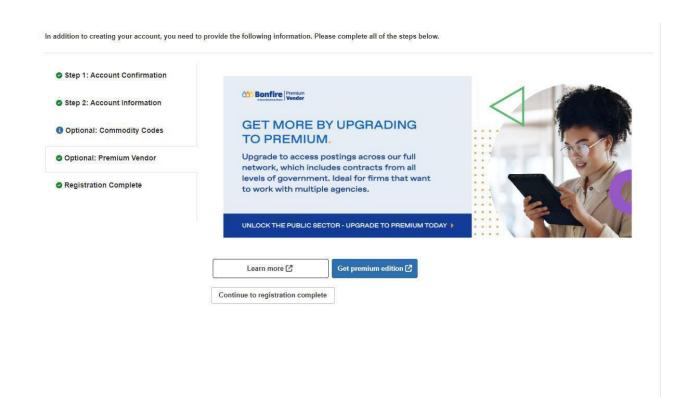
NOTHING NEEDS TO BE COMPLETED

Click "Continue to premium vendors"



Step 5: Premium Vendor

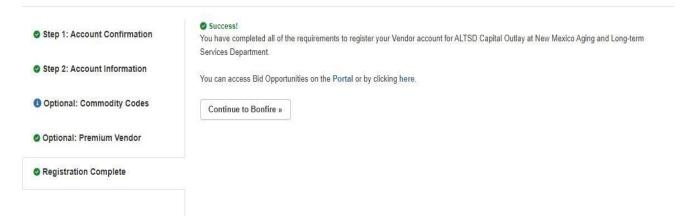
Click on "Continue to registration complete"



Congratulations!

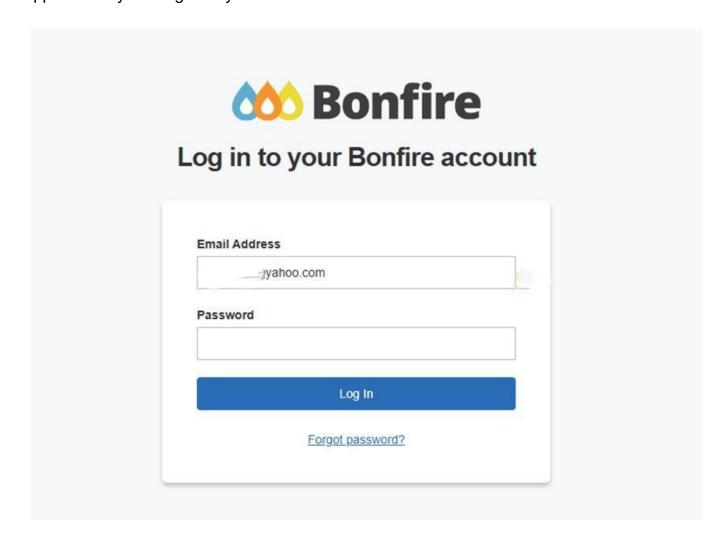
You have successfully registered with Bonfire. You will use this login when completing your FY26 ALTSD Capital Outlay Application when it opens on January 8, 2025.

In addition to creating your account, you need to provide the following information. Please complete all of the steps below.

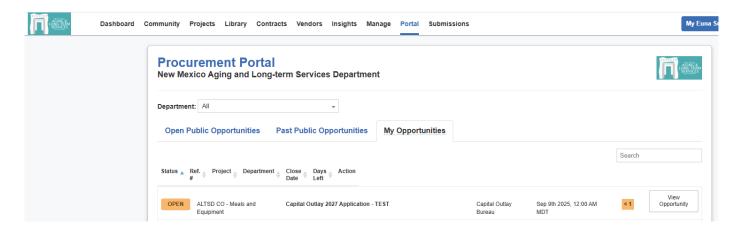


II. APPLICATION LOG IN AND INFORMATION

The following are instructions to apply for the FY26 ALTSD Capital Outlay application cycle. Log in to your Bonfire account

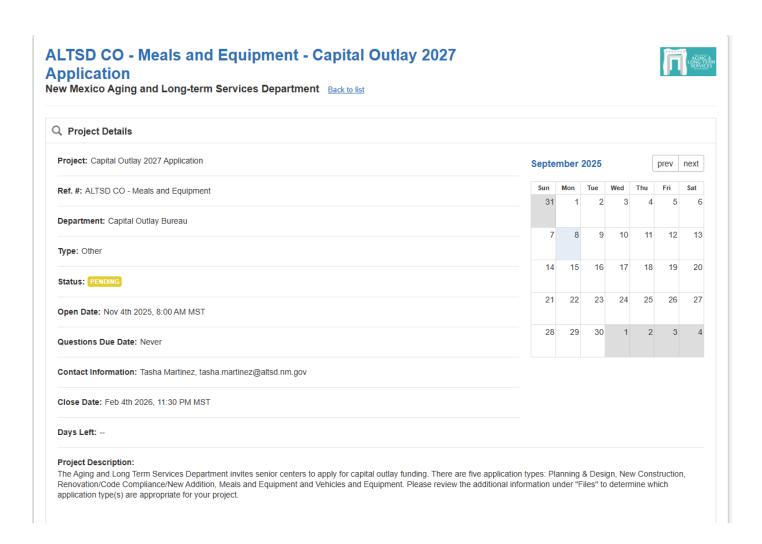


On the dashboard, you will go to Portal and under the "My Opportunities" tab you will see the application for each application type.

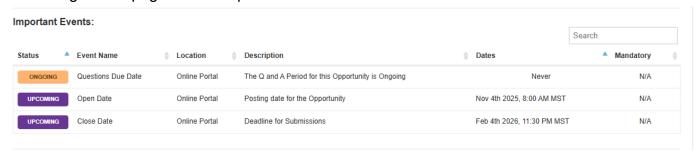


On the far right, click on View Opportunity

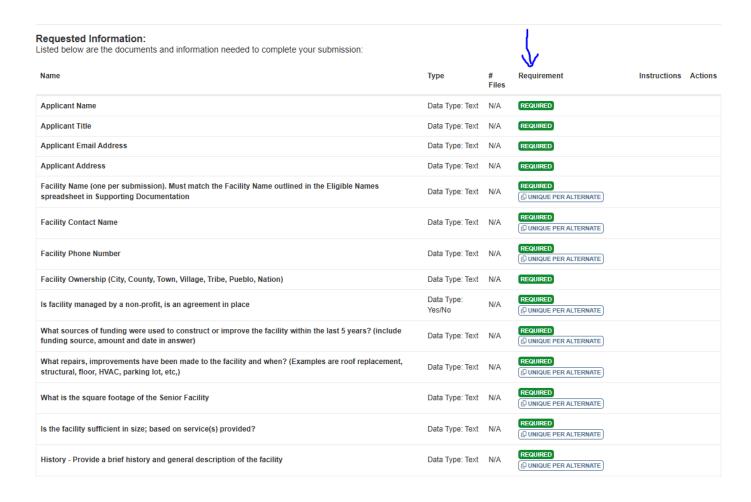
The page will refresh and you will see the project details for the specific application type you are viewing.

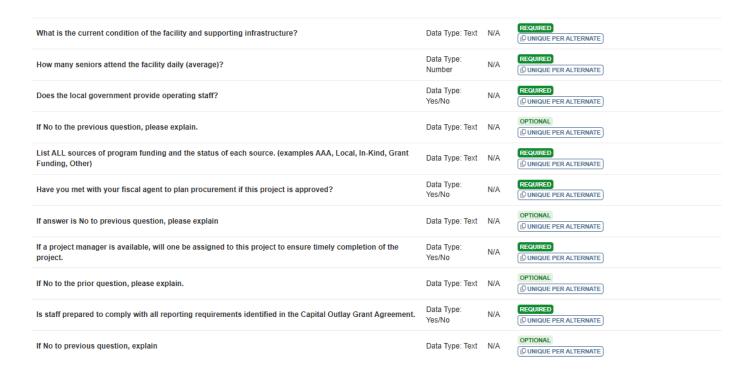


Continuing on the page will be important dates:



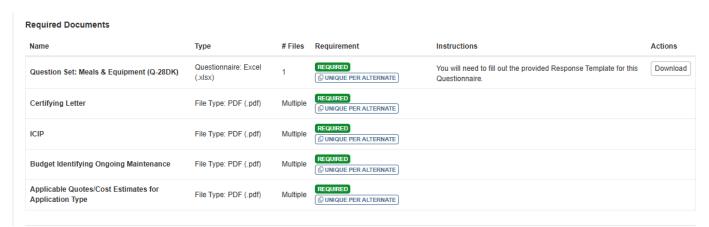
This is a listing of the Requested Information that will need to be completed for **each** application and **each** senior center.





Below are the Required Documents necessary to complete your application.

You will need to download the Question Set for **each** application type. Step by step instructions will be in the next section.



If there are any changes to the application or questions, this is where they will be visible.



First Step

Download Question Set:

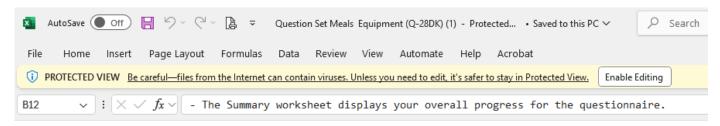
1) Download the Question Set for **each** application type.



Download the file at the top right-hand corner of your computer, click on and download



Open the spreadsheet and select "Enable Editing."



Save the Question Set in an easily accessible folder.

Use the following naming convention for the file: "Application Type - Facility Name – Grantee" (example Meals & Equipment - Senior Center 1 – City of Las Vegas).

If submitting for multiple senior centers, complete the Question Set for **each** senior center separately. Be sure to start with the original downloaded Question Set each time to ensure the questions remain accurate and ulatlered for every senior center.

Compile the Required Documents for each senior center application and save them with the same naming convention "Required Document - Facility Name" (example ICIP - Senior Center 1 – City of Las Vegas) is in the designated folder mentioned above. in the folder.

Worksheet 1: Instructions for the Question Set

Worksheet 2: Summary, this will provide the progress on answering questions. It will show the completion percentage and identify any errors.

Summary Question Set Questions % Complete Progress Error? 1 13 100.00% Complete: no errors Total 13 100.00%

Worksheet 3: 1

These are the questions you will need to answer, save, and upload when submitting your application. Be sure to review each question carefully before responding. For questions that will be scored, the available points will be indicated.

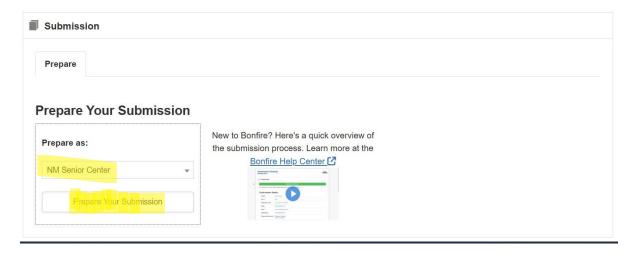
You must complete the Question Set for each senior center and for each application type.

III. SUBMITTING YOUR APPLICATION(S)

This section provides step-by-step guidance to help you complete your application(s). At the end of this manual, there is a checklist you can download, and print designed to assist you in gathering the necessary documents for each application.

Prepare Your Submission: Select your Vendor Profile from the dropdown and click "Prepare Your Submission"

If this is the first time you are submitting using Bonfire (Euna), review the video just to the right of "Prepare Your Submission."



Click on Prepare Your Submission

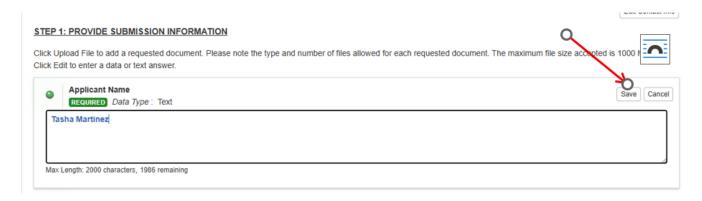
The following page will open:

This section identifies the contact information entered when the vendor profile was created.

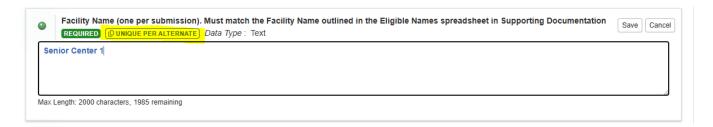


Provide Submission Information:

Answer each question, you will need to Save after completing for each question

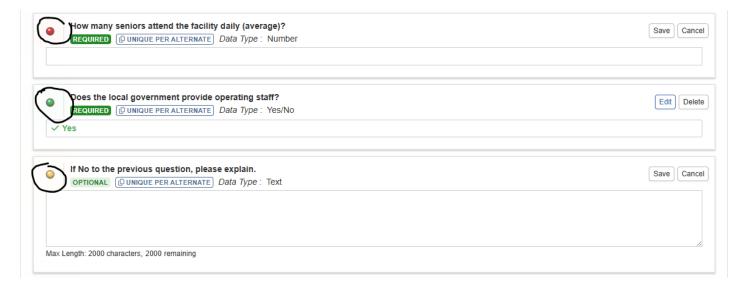


When viewing the question below, you will see some have "unique per alternate." This means that if you are applying for multiple senior centers under one application type, you must provide a unique response, or the name of each senior center, and the relevant information for that senior center.



Next to each question, you will see a color indicator:

- Red means the question has not been answered and saved
- Green means the question has been answered and saved
- Yellow means the question is optional (if you do answer an optional question, you will need to save it before proceeding).

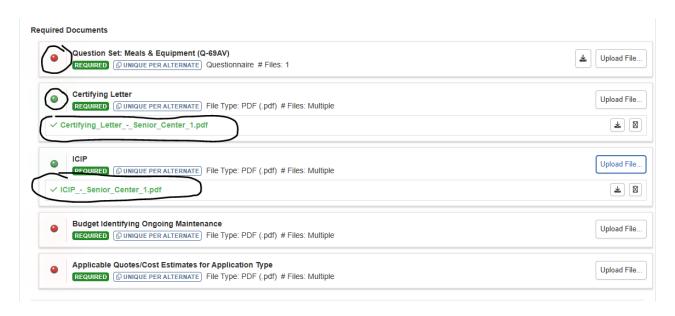


If you are submitting applications for multiple senior centers under any of the following application types – Planning & Design, New Construction, Renovation/Code Compliance/New Addition, Meals and Equipment, or Vehicles and Equipment – you must complete these questions for each center.

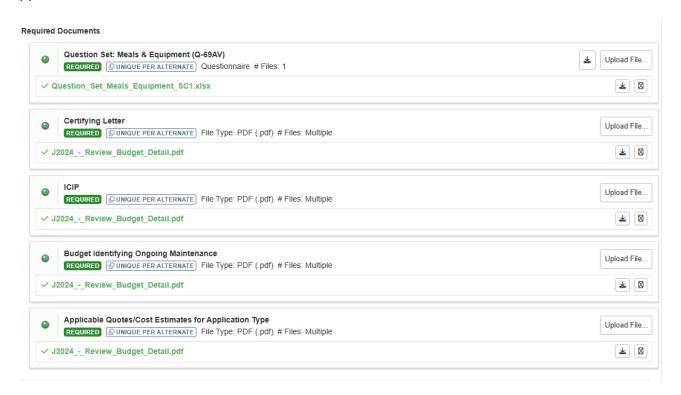
If your application is for only one senior center, this requirement does not apply.

Uploading Required Documents

When uploading required documents, a red dot indicates a missing document. A Green dot means the document has been uploaded successfully, and you can see the file name and file type.



Below is a visual summary showing all documents that have been uploaded. This feature helps you verify that the correct documents are uploaded for the right senior center application.



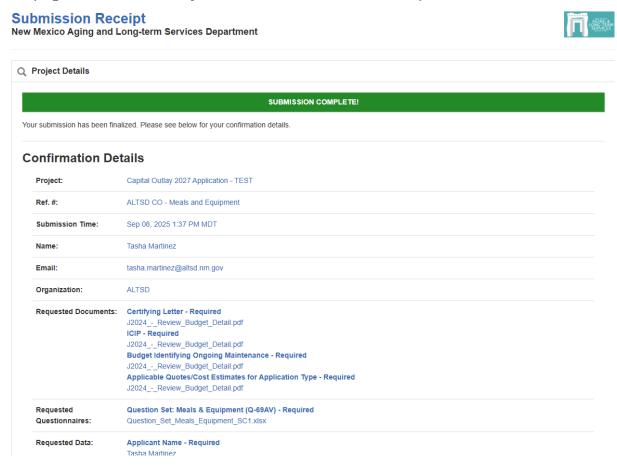
Before reaching the final step, be sure to:

- Save each question after answering it
- Upload all required documents
- Check the box confirming, "I understand that I can't change any of the submission details or documents once the project closes."
- Click the "Submit & Finalize My Submission" button



If you are unable to submit, scroll up the page and find any red dots
indicating incomplete sections. Complete those sections until all indicators turn green

The page will refresh, and you will see a Submission Receipt



This shows all the answers to questions, and allows you to download all the files.

You will also receive an email confirmation to the email listed when the vendor profile was created.

If you are submitting multiple Work in Progress submissions, this section will remind you to complete that submission.



IF after reviewing the submission page you identify that you attached, or answered incorrectly, click on the "Click here to un-submit your submission" and

Need to Revise Your Submission?

Click here to un-submit your submission. Note that only submissions that have been finalized and submitted will be considered.

You will be asked to verify that you want to un-submit and be taken back to the submission page to edit any answers or change any documents. Once finalized, go back to section III. Submitting Your Application.

V. CHECKLIST FOR APPLICATION UPLOADS

Use the following checklists to ensure that you have uploaded all required documents to the ALTSD COB portal prior to application submission. You may print out and check off the checklists prior to submission.

Planning and Design Application Checklist

Document Uploaded	Document Type
	Planning and Design Question Set
	Applicable quotes/cost estimates
	Optional items (photos, renderings, etc.)

New Construction Application Checklist

Document Uploaded	Document Type
	New Construction Question Set
	Construction Plans
	Applicable quotes/cost estimates
	Budget commitment for ongoing maintenance and repair

Renovation/Code Compliance/Addition Application Checklist

Document Uploaded	Document Type
	Renovation/Code Compliance/Addition Question Set
	Construction Plans
	Applicable quotes/cost estimates
	Budget commitment for ongoing maintenance and repair

Vehicles and Equipment Application Checklist

Document Uploaded	Document Type
	Vehicles and Equipment Question Set
	Quotes or cost estimates related to project oversight
	Applicable quotes/cost estimates
	Budget commitment for ongoing maintenance and repair

Meals and Equipment Application Checklist

Document Uploaded	Document Type
	Meals and Equipment Question Set
	Applicable quotes/cost estimates
	Additional Documents