

# NEW MEXICO JUNIOR COLLEGE

## BOARD MEETING

Thursday, October 24, 2019  
Zia Board Room – Library  
1:30 pm

## AGENDA

- |  |               |
|--|---------------|
| A. Welcome   | Pat Chappelle |
| B. Adoption of Agenda  | Pat Chappelle |
| C. Approval of Minutes of September 19, 2019                                       | Pat Chappelle |
| D. President's Report  | Kelvin Sharp  |
| E. New Business  |               |
| 1. Monthly Expenditure Reports   | Dan Hardin    |
| 2. Monthly Revenue Report  | Dan Hardin    |
| 3. Oil and Gas Revenue Report  | Dan Hardin    |
| 4. Schedule of Investments   | Dan Hardin    |
| 5. Fiscal Watch Report   | Dan Hardin    |
| 6. Consideration of Disposition of Inventory through Public Auction                | Josh Morgan   |
| 7. Consideration of RFP #123 – Caster Activity Center Renovation & Addition (CMAR) | JoeMike Gomez |
| 8. Consideration of RFP #124 – Academy & Bus Storage                               | JoeMike Gomez |
| 9. Consideration of RFP #125 – Electrical Services                                 | JoeMike Gomez |
| 10. Consideration of RFP #126 – Carpentry Work                                     | JoeMike Gomez |
| 11. Consideration of RFP #127 – Concrete Work                                      | JoeMike Gomez |
| 12. Consideration of RFP #128 – Painting Projects                                  | JoeMike Gomez |
| F. Public Comments   | Pat Chappelle |
| G. Determination of Next Meeting   | Pat Chappelle |
| H. Adjournment   | Pat Chappelle |

**NEW MEXICO JUNIOR COLLEGE  
BOARD MEETING  
SEPTEMBER 19, 2019  
MINUTES**

The New Mexico Junior College Board met on Thursday, September 19, 2019 beginning at 1:30 p.m. in the Zia Room of Pannell Library. The following members were present: Ms. Patricia Chappelle, Madam Chair; Mr. Ron Black, Secretary; Mr. Travis Glenn; Mr. Manny Gomez; Mrs. Mary Lou Vinson; Ms. Evelyn Rising; and Mr. Hector Baeza.

Ms. Chappelle called the meeting to order and welcomed visitors and guests present: Dorothy Fowler, Hobbs News-Sun, Will Gleason and Katrina Arndt, Dekker Perich Sabatini.

Upon a motion by Mr. Gomez, seconded by Ms. Rising, the agenda was unanimously adopted.

Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved the minutes of August 15, 2019.

***Under President's Report,*** Coach Jeff Becker introduced the NMJC men's and women's cross-country team. Coach Becker reported to date the teams have competed in two meets. The teams competed at UNM in Albuquerque, New Mexico with the women finishing fourth overall as a team and first junior college and the men finishing sixth overall and second junior college. The teams also competed at WTC in Snyder, Texas, with the men winning the meet and the women finishing in a close second. In addition, Coach Becker reported the women are currently ranked No. 4 and the men are ranked No. 13 in the first national rankings. He further noted, NMJC athlete Flomena Asekol, won both of her meets and was named the National Junior College Runner of the Week in Albuquerque, New Mexico. The next meet will be in Lubbock, Texas on Saturday, September 21 and NMJC will host the NMJC Invitational on Friday, September 27 at Harry McAdams Park in Hobbs, New Mexico with ten teams expected to compete.

Coach Becker further reported regionals will be in Snyder, Texas on October 26 and nationals will be in Albuquerque, New Mexico on November 9.

Ms. Erin Anderson, Interim Executive Director of the Western Heritage Museum & Lea County Cowboy Hall of Fame reported on the Annual Staked Plains Roundup event held on September 12 and 13. She reported both days had approximately 1,000 fourth grade students from Lea County attend and noted approximately 300 of those students traveled from Lovington. The event, held in the Dan Berry Rodeo Arena, included nine presenters with nine different stations, demonstrations from the NMJC rodeo team, entertainment by Native American performers and a performance by trick roper, Brice Chapman. Ms. Anderson also reported an evening event, held on September 13 at the Western Heritage Museum, included some of the booths from the Staked Plains event as well as a dinner and dance. She reported the evening event was a large success with approximately 300 people in attendance and 170 dinners served. Ms. Anderson thanked the rodeo coaches, rodeo team, Charley Carroll, Dennis Kelley and all of the volunteers who worked hard to make the event a success. Dr. Sharp stated the event provides great exposure for students and noted the number of students attending confirms the program is well received. Dr. Sharp thanked Ms. Anderson for a job well done.

Dr. Larry Sanderson and Mrs. Cathy Mitchell provided updates on Housing & Enrollment and Faculty New Hires. Mrs. Mitchell reported, with the expansion of athletics, an increase in housing numbers was expected but noted the increase was even more significant than anticipated. Results from a 2017 to 2019 Fall Occupancy Report reflected total bed occupancy currently at 82%, up from last fall at 63%, and total room occupancy is currently at 91%, up from last fall at 74%. In addition, the report reflected housing of female occupancy increased from 37% to 46% while the number of males slightly declined from 63% to 53%. Mrs. Mitchell further reported the Law Enforcement Academy Housing Units, with 34 beds, currently has 27 beds occupied for a current occupancy of 79%. Dr. Sanderson provided a brief report for faculty new hires and stated many new faces have been welcomed to the NMJC campus this year. He commented new voices with new perspectives are appreciated and valued. Dr. Sanderson provided an Enrollment Report noting the fall headcount as compared to the last six years has declined by approximately 1,000. He further noted as compared to last year, enrollment

inclined by approximately 100 with a gain of approximately 2,000 in credit hours. Dr. Sanderson further pointed out enrollment numbers for both male and female are down for 2019 as compared to 2014 and noted this is likely an impact of the current economy. Average age for full time students is 20.3% and average age for part time students, adults continuing their education, is 24.9%. Dr. Sanderson also noted 40% of the student body are full time students. Dual credit students for 2019 is 551, down as compared to 2014 at 565 students. Dr. Sanderson further reported the curriculum committee has recently passed a policy “Credit for Prior Learning” awarding credit at no cost, within specific limitations, for individuals with years of work experience by designing classes they need and classes employers need them to have.

*Under New Business,* Mr. Dan Hardin presented the August 2019 financial reports. Mr. Hardin noted corrections were made to the 2019/20 Expended or Encumbered Instruction & General subtotal column from \$2,014,636 to \$3,116,001, the Total Current Unrestricted Fund subtotal column from \$3,677,896 to \$4,779,261, and the Grand Total Expenditures from \$8,219,991 to \$9,321,356. Upon a motion by Mr. Glenn, seconded by Mr. Gomez, the Board unanimously approved the Expenditure Report for August 2019 as amended. In addition, the Revenue Report, Oil and Gas Revenue Report, and Schedule of Investments Report were reviewed.

Mr. Will Gleason and Ms. Katrina Arndt provided the 2019 Campus Master Plan outlining the projected priority projects scheduled from 2020 through 2025. Mr. Gleason stated in-depth assessments of the existing facilities, tunnels and current conditions of the campus directed the established goals of the plan. He commented assessments resulted in findings that the overall campus infrastructure is in great condition. The established project alignment recommendations will make the campus safer, more secure and will maintain the investments and assets of the campus without radical expansion of campus facilities. The plan will facilitate as a road map for moving forward with projects and rebranding of the campus. Some of the goals/enhancements identified were security improvement with better-controlled access to buildings, improved campus lighting, creation of vestibules on each of the buildings, reducing the number of entrances to buildings and changing the sliding door entrances to ADA compliant pull doors, shading areas for parking

and shading areas for students to congregate, tunnel repairs, removal of some grass areas for less maintenance, decorative pavements to assist with identifying pathways, raised planters, and campus signage for pedestrians and vehicles. Upon review of the outlined project priorities listed in the Campus Master Plan and upon a motion made by Mr. Gomez, seconded by Ms. Rising, the Board unanimously approved the 2019 Campus Master Plan as presented.

Mr. Scotty Holloman presented the Employee Handbook Revisions for consideration. Mr. Holloman directed the Board to an additional revision to the Organizational Chart on page 10 of the handbook and pointed out the revision of “Public Safety & Security” to “Campus Security & Safety”. He advised the Board revisions reflect a concentrated effort to essentially cleanup repetitive information in the handbook. Upon a motion made by Mrs. Vinson, seconded by Mr. Gomez, the Board unanimously approved the revised Employee Handbook as presented.

Ms. Chappelle called for comments from the public. There being none, Mrs. Norma Faught requested the next regular board meeting be held on the fourth Thursday, October 24, 2019 beginning at 1:30 pm. Mrs. Faught noted this change is to accommodate the Board members travel to San Francisco, California to attend the Association of Community Colleges Trustees Leadership Conference scheduled for October 15, 2019. Upon a motion by Mr. Gomez, seconded by Ms. Rising, the Board unanimously approved the request for the next regular board meeting to be held October 24, 2019.

Mr. Glenn moved the board go into closed session for the discussion of pending or threatened litigation concerning pending EEOC Claims under the provisions of section 10-15-1 (H) (7) of New Mexico Statutes annotated 1978 and for the discussion of limited personnel matters under the provisions of section 10-15-1 (H) (2) of New Mexico Statutes annotated 1978 concerning the hiring of a Coordinator of Digital Media and Sports Information. Mr. Gomez seconded the motion. The roll call vote was as follows: Mr. Baeza – yes; Ms. Rising – yes; Mr. Black – yes; Mrs. Vinson – yes; Mr. Glenn – yes; Mr. Gomez – yes; and Ms. Chappelle – yes.

Upon re-convening in open meeting, Ms. Chappelle stated that the matters discussed in the closed meeting were limited only to those specified in the motion for closure.

Upon a motion by Mr. Black, seconded by Mr. Gomez, the board meeting adjourned at 4:58 pm.

---

Pat Chappelle, Chair

---

Ron Black, Secretary

---

---

# NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

---

To: **New Mexico Junior College Board Members**  
From: Dan Hardin  
Date: October 10, 2019  
RE: Expenditure and Revenue Reports for September

---

September represents month three or the end of the first quarter of the 2019/2020 fiscal year. The expenditure report reflects expenditure totals that include funds expended and encumbered. The total year-to-date funds expended and/or encumbered through September 2019 is \$14,756,316.00.

In the review of the Instruction and General, we see normal expenditures for this time of year, with total Instruction and General expenditures of \$4,987,053.00. Total current unrestricted fund expense through September is \$7,223,670.00, which is 25% of the budget. Internal Services, Student Aid, Auxiliary Enterprises and Athletics normally have a higher percentage of their budget spent by this time of the fiscal year. Internal Services which is Computer Services, Document Center, and Motor Pool have credits posted to their departments each month. The expense varies depending on when maintenance agreements and other expenses are encumbered.

Total restricted funds of \$2,222,131.00 were expensed through September, this is 47% of the budget. This is comparable to Restricted fund expenditures in FY 19.

The plant funds are showing expenditures/encumbrances for the first quarter of FY 20, with the bulk of the expenses or encumbrances showing in Technology Upgrades, Fire Alarm upgrade, and Caster Upgrades. The difference in Plant Fund expenditures and/or encumbrances in FY 20 as compared to FY 19 is FY 19 was expensing the Allied Health building construction project. Total plant funds expended or encumbered through September is \$5,310,515.00.

Total funds expended or encumbered through September is \$14,756,316.00.

The unrestricted revenue through September is \$6,928,719.00. Most of the revenue is derived from Tuition and Fees, State Appropriation, Oil and Gas revenue accrual and the Auxiliary Enterprises. The College will normally start receiving Property Tax revenue in December and the Oil and Gas revenue will begin in October for the new fiscal year.

---

In the restricted revenue year-to-date, \$1,961,108.00 has been drawn down from the Grants, Pell grant, and direct loan funds through the end of September.

Total revenue for September is \$2,802,278.00 with the total year-to-date revenue of \$8,991,275.00, which is 22% of the projected revenue budget.

The Oil and Gas Revenue report in your packet is the final report for fiscal year 2018/2019. This report shows the oil & gas distribution of \$1,757,584.00 for June. The College is the beneficiary of strong production and stable oil prices, averaging 1.7 million per month for oil & gas revenue for FY 19. It is hard to predict the trends in oil & gas revenue but the current price and production levels make us optimistic for FY 20.

The Investment report shows that the College has \$24,593,127.00 in LGIP funds and three million with Lea County State Bank cedars for a total invested at 27,593,127.00. At the end of September there was \$29,068,494.80 designated for capital projects.

This is the monthly report for September 2019.

Respectfully submitted,

Dan Hardin

# NEW MEXICO JUNIOR COLLEGE

## Expenditure Report

### September 2019

25% of Year Completed

Fund	2018-19			2019-20			
	Final Budget	Year-to-Date Expended or Encumbered	Percentage of Budget Expended	Budget	Current Expended or Encumbered	Expended or Encumbered	Percentage of Budget Expended
<b>CURRENT UNRESTRICTED FUND</b>							
<b>Instruction and General:</b>							
Instruction	11,045,223	1,937,441	18%	11,164,306	797,647	1,899,012	17%
Academic Support	2,757,049	589,700	21%	2,428,049	193,069	570,068	23%
Student Services	2,095,643	455,575	22%	2,131,949	157,880	453,093	21%
Institutional Support	4,394,266	1,032,978	24%	4,448,578	411,518	1,079,403	24%
Operation & Maintenance of Plant	3,851,780	928,153	24%	3,865,271	310,938	985,477	25%
<b>Subtotal - Instruction &amp; General</b>	<b>24,143,961</b>	<b>4,943,847</b>	<b>20%</b>	<b>24,038,153</b>	<b>1,871,052</b>	<b>4,987,053</b>	<b>21%</b>
Research	907,233	169,911	19%	0	9,004	40,534	
Public Service	50,000	3,385	7%	50,000	1,899	4,280	0%
Internal Service Departments	151,334	116,894	77%	92,356	65,461	109,383	118%
Student Aid	691,472	249,015	36%	685,880	4,442	284,625	41%
Auxiliary Enterprises	2,590,768	1,056,161	41%	2,102,655	361,823	1,049,234	50%
Athletics	1,993,976	546,305	27%	2,027,118	130,728	748,561	37%
<b>Total Current Unrestricted Fund</b>	<b>30,528,744</b>	<b>7,085,518</b>	<b>23%</b>	<b>28,996,162</b>	<b>2,444,409</b>	<b>7,223,670</b>	<b>25%</b>
<b>CURRENT RESTRICTED FUND</b>							
Grants	881,786	173,096	20%	910,875	77,751	170,948	19%
Student Aid	4,188,219	2,145,186	51%	3,853,901	176,239	2,051,183	53%
<b>Total Current Restricted Fund</b>	<b>5,070,005</b>	<b>2,318,282</b>	<b>46%</b>	<b>4,764,776</b>	<b>253,990</b>	<b>2,222,131</b>	<b>47%</b>
<b>PLANT FUNDS</b>							
<b>Capital Outlay / Bldg. Renewal &amp; Repl.</b>							
Projects from Institutional Funds	26,665,238	8,031,552	30%	27,423,205	1,996,843	4,567,865	17%
Projects from State GOB Funds	289,894	278,281	96%	4,764,218			0%
Projects from State STB Funds	114,064	114,064	100%	0			0%
Projects from General Fund				938,466	402,178	405,110	43%
Projects from Private Funds							0%
Projects from State ER&R	1,088,803	96,064	9%	332,720	38,779	38,779	12%
Projects from State BR&R	1,540,047	312,634	20%	597,281	298,761	298,761	50%
Subtotal - Capital and BR&R	29,698,047	8,832,595	30%	34,055,890	2,736,561	5,310,515	16%
<b>Debt Service</b>							
Revenue Bonds	0	0	0%	0			0%
<b>Total Plant Funds</b>	<b>29,698,047</b>	<b>8,832,595</b>	<b>30%</b>	<b>34,055,890</b>	<b>2,736,561</b>	<b>5,310,515</b>	<b>16%</b>
<b>GRAND TOTAL EXPENDITURES</b>	<b>65,296,796</b>	<b>18,236,395</b>	<b>28%</b>	<b>67,816,828</b>	<b>5,434,960</b>	<b>14,756,316</b>	<b>22%</b>

**NEW MEXICO JUNIOR COLLEGE**  
**Revenue Report**  
**September 2019**

25% of Year Completed

Fund	2018-19			2019-20			
	Final Budget	Year-to-date Revenue	Percentage of Budget Received	Budget	Current Revenue	Year-to-date Revenue	Percentage of Budget Received
<b>CURRENT UNRESTRICTED FUND</b>							
<b>Instruction and General:</b>							
Tuition and Fees	3,717,544	1,873,812	50%	3,887,000		2,061,981	53%
State Appropriations	5,805,900	1,465,974	25%	6,546,216	505,285	1,651,370	25%
Advalorem Taxes - Oil and Gas	17,622,322	1,395,263	8%	7,235,000	465,000	1,395,000	19%
Advalorem Taxes - Property	8,530,000		0%	8,530,000		0	0%
Interest Income	10,000	12	0%	10,000	69	137	1%
Other Revenues	144,400	112,146	78%	204,646	27,670	98,396	48%
<b>Subtotal - Instruction &amp; General</b>	<b>35,830,166</b>	<b>4,847,207</b>	<b>14%</b>	<b>26,412,862</b>	<b>998,024</b>	<b>5,206,884</b>	<b>20%</b>
Research			0%				0%
Public Service			0%				0%
Internal Service Departments	8,000	2,505	31%	9,302	23,104	25,635	276%
Auxiliary Enterprises	2,681,906	1,239,865	46%	2,685,015	39,044	1,536,670	57%
Athletics	459,815	116,076	25%	568,984	49,415	159,530	28%
<b>Total Current Unrestricted</b>	<b>38,979,887</b>	<b>6,205,653</b>	<b>16%</b>	<b>29,676,163</b>	<b>1,109,587</b>	<b>6,928,719</b>	<b>23%</b>
<b>CURRENT RESTRICTED FUND</b>							
Grants	881,786	173,306	20%	910,875	80,271	173,738	19%
Student Aid	4,188,219	1,814,411	43%	3,853,901	1,562,885	1,787,370	46%
<b>Total Current Restricted</b>	<b>5,070,005</b>	<b>1,987,717</b>	<b>39%</b>	<b>4,764,776</b>	<b>1,643,156</b>	<b>1,961,108</b>	<b>41%</b>
<b>PLANT FUNDS</b>							
Capital Outlay / Bldg. Renewal & Repl.							
Projects from State GOB Funds	289,894	278,009	0%	4,702,500			0%
Projects from State STB Funds	114,064	23,590	0%	0			0%
Projects from General Fund			0%	792,000			0%
Projects from Private Funds			0%				0%
Interest Income (LGIP)	102,000	47,904	47%	250,000	49,535	101,448	41%
<b>Total Plant Funds</b>	<b>505,958</b>	<b>349,503</b>	<b>69%</b>	<b>5,744,500</b>	<b>49,535</b>	<b>101,448</b>	<b>2%</b>
<b>GRAND TOTAL REVENUES</b>	<b>44,555,850</b>	<b>8,542,873</b>	<b>19%</b>	<b>40,185,439</b>	<b>2,802,278</b>	<b>8,991,275</b>	<b>22%</b>

# NEW MEXICO JUNIOR COLLEGE

## Oil and Gas Revenue Report

### June 2019

100% of Year Completed

		OIL		GAS		COMBINED		
Sales	Month of	Price per BBL	Lea County BBLs sold	Price per MCF	Lea County MCF sold	Monthly Revenue	2018-19 Original Budget	Variance Over (Under) Budget
	Distribution							
Actual	July	\$56.15	11,392,196	\$3.96	38,449,318	1,751,427	465,000	1,286,427
Actual	August	\$53.48	12,001,561	\$4.08	39,538,035	1,812,473	465,000	1,347,473
Actual	September	\$51.50	12,127,678	\$4.25	38,366,913	1,660,585	465,000	1,195,585
Actual	October	\$52.27	15,142,498	\$3.88	40,180,187	1,885,677	465,000	1,420,677
Actual	November	\$47.12	13,499,458	\$3.52	35,170,806	1,642,107	465,000	1,177,107
Actual	December	\$39.77	14,526,397	\$3.15	38,393,710	1,500,298	465,000	1,035,298
Actual	January	\$40.37	14,616,530	\$3.74	37,258,313	1,569,732	465,000	1,104,732
Actual	February	\$46.88	13,228,523	\$3.29	37,821,419	1,631,890	465,000	1,166,890
Actual	March	\$54.04	15,474,355	\$2.89	41,841,625	2,002,305	465,000	1,537,305
Actual	April	\$59.86	14,692,085	\$2.44	38,579,523	2,126,830	465,000	1,661,830
Actual	May	\$54.32	15,875,392	\$2.27	41,463,235	2,050,870	465,000	1,585,870
Actual	June	\$47.48	15,691,472	\$1.74	38,462,345	1,757,584	465,000	1,292,584
Y.T.D. Production Tax Revenue						21,391,778	5,580,000	15,811,778
Y.T.D. Equipment Tax Revenue						2,372,465	1,655,000	717,465
Total Year-to-Date Oil & Gas and Equipment Tax Revenue						<u>23,764,243</u>	<u>7,235,000</u>	<u>16,529,243</u>

# NEW MEXICO JUNIOR COLLEGE

## Schedule of Investments

### September 2019

25% of Year Completed

Financial Institution	Amount Invested	Account Number	Interest Rate	Interest Earned
State of New Mexico Local Government Investment Pool	24,593,127	7102-1348	2.084%	49,535
Plus deposits	0			
Less withdrawals	0			
<b>Total LGIP investments</b>	<b>24,593,127</b>			<b>49,535</b>
Lea County State Bank CDAR	<b>3,000,000</b>		2.30%	

Capital Project	9/30/2019
Vehicles	327,641.61
Campus Master Plan	9,141.11
Law Academy Building	286,648.44
Campus Vestibules	450,000.00
Technology Upgrade	505,048.99
JASI	10,379.95
WHM South Gallery	266,594.43
Baseball Field	207,305.46
Rodeo Arena	98,437.91
Fire Alarm Upgrade	2,240,281.60
Luminis Software	2,993.00
Landscaping	278,750.70
Smart Classrooms	133,793.32
Campus Signage	348,034.74
Campus Paving	100,000.00
Dorm/Apartment Refurbish	0.00
Campus Construction	117,099.15
Oil & Gas Training	105,315.56
Public Sector	9,227.00
Campus Security	89,869.07
Lumens Software-Distance Learning	5,000.00
Copier Replacement	60,373.49
Non-Recurring Compensation	750,000.00
Athletics	47,399.77
Student Life Programming	20,432.28
Succession Plan	52,014.15
WHM Exhibits	112,739.97
Track Upgrades	191,866.57
Driving Range Upgrades	700,000.00
McLean Hall Renovations	5,000,000.00
Cafeteria Upgrade	91,155.07
Channel 19 Upgrade	8,115.71
FERPA & Title IX	2,572.10
Equestrian Center	3,000,000.00
Bob Moran Upgrades	25,472.33
Campus/Hospital Fencing	282,861.07
Turf Replacement	82,781.47
HVAC Software-Central Plant	1,832,249.03
Busing Support for Recruiting	5,872.30
HED Faculty Development	152.99
Caster Upgrades	10,977,881.07
Allied Health	231,175.70
Workforce Training Contingency	1,817.69
<b>Total</b>	<b>29,068,494.80</b>

---

# NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

5317 Lovington Highway  
Hobbs, NM 88240  
Phone: (575) 492-2770  
Fax: (575) 492-2768

---

To: Board Members  
From: Dan Hardin  
RE: Quarterly Financial Action Report  
Date: October 10, 2019

---

To comply with the HED (Higher Education Department) mandate that each College Board approve a quarterly financial action statement, attached is the Quarterly Action Statement for the quarter ending on September 30, 2019. This disclosure notifies you as the NMJC Board as well as the HED to any financial problems that might not be evident with an income and expense report. The College has made all required payments, payroll, and scheduled payments to vendors. Please approve the Quarterly Financial Action Report as of September 30, 2019.

Respectfully,



Dan Hardin

New Mexico Higher Education Department  
Institutional Finance Division  
Quarterly Financial Certification Template

Please complete and sign the following certification form and submit with Quarterly Financial Statements and Quarterly Financial Actions Report.

I certify that I believe the information provided in the attached (a) Financial Statements, and (b) Financial Actions Report, for the:

1<sup>st</sup> X 2<sup>nd</sup> \_\_\_\_\_ 3<sup>rd</sup> \_\_\_\_\_ 4<sup>th</sup> \_\_\_\_\_ Quarter, FY 20

are correct as of the date indicated below, and that

New Mexico Junior College

has a functioning financial accounting system that captures assets, liabilities, revenues, and expenditures on a timely basis, and the Governing Board receives timely notification of any significant actual or projected variances between budgeted and actual revenues and expenditures.

Pat Chappelle Board Chair

Dr. Kelvin Sharp President



Dan Hardin Vice President for Finance

## QUARTERLY FINANCIAL ACTION REPORT

Fiscal Year 20

Today's Date: 10-24-2019

Period (check one)

1st quarter  2nd quarter  3rd quarter  4th quarter

Institution: New Mexico Junior College

### DURING THE TIME PERIOD COVERED BY THIS REPORT, DID YOUR INSTITUTION:

(1) Request an advance of state subsidy? Yes:  No:

(2) Fail to make its required payments, as scheduled, to appropriate retirement system(s)?

Yes:  No:

(3) Fail to make its payroll payments, as scheduled?

Yes:  No:

(4) Fail to make its scheduled debt service payments?

Yes:  No:

(5) Fail to make payments to vendors, as scheduled, due to a cash deficiency or a substantial deficiency in the payment processing system?

Yes:  No:

(6) Relative to its original budget for the fiscal year, experience any actual or anticipate any projected financial changes (such as unbudgeted decreases in revenues or unbudgeted increases in expenditures) that will result in a substantially reduced year-end fund balance or larger deficit this fiscal year?

Yes:  No:

If the answer to any of the above is "Yes," please describe in a separate document: (i) the reason for the occurrence, (ii) the actions taken by your institution to resolve this particular occurrence, and (iii) the actions taken by your institution to prevent events such as this from occurring again.

In addition, if the answer to number 6 is "Yes," please describe in a separate document the nature of the financial changes and describe and assess the impact that the changes will have on your institution's planned year-end financial position.

# NEW MEXICO JUNIOR COLLEGE BUSINESS OFFICE

5317 Lovington Highway  
Hobbs, NM 88240  
Phone: (575) 492-2769  
Fax: (575) 492-2768

---

To: NMJC Board Members  
From: Josh Morgan  
RE: Disposition of Inventory  
Date: October 24, 2019

---

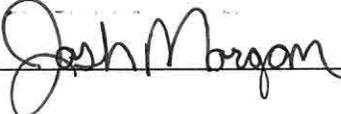
Pursuant to Article 6 ("Sale of Public Property") Section 13-6-1, New Mexico Junior College is requesting to sell at public auction unused inventory. Upon approval by the NMJC Board of Directors, a letter will be sent to the Office of the State Auditor (OSA) and the Higher Education Department (HED) notifying of our intentions to dispose of such inventory at public auction. Pursuant to Paragraph B of Section 13-6-1, New Mexico Junior College will wait 30 days from the notice to OSA and HED to hold the public auction.

Attached is a list of items which will be sent to public auction.

In accordance with State Statute 13-6-1, we hereby approved the disposition of New Mexico Junior College public inventory through sell at public auction.

---

Pat Chappelle  
Board Chair  
New Mexico Junior College



---

Josh Morgan  
Accountant/Controller  
New Mexico Junior College

<u>Inventory #</u>	<u>Description</u>	<u>Location Code</u>	<u>Serial Num Or VIN</u>	<u>Acquisition Date</u>	<u>Acquired Value</u>
N11543	Shure Mixer	WARHOU	9328-00621	8/1/1993	\$2,879.00
N15214	Robot Coupe Food Processor	WARHOU	109/32986	10/23/1998	\$1,067.00
N15215	Univex Food Slicer	WARHOU	500679	10/23/1998	\$1,076.50
G30849	Gateway Pentium 300	WARHOU	10975709	10/26/1998	\$1,707.00
G31032	HP LaserJet 4050N	WARHOU	US7C059125	10/8/1999	\$1,299.00
G31553	Sony Digital Camera	WARHOU	23307	1/10/2001	\$1,199.00
G31603	Enterasys Cabletron 24PT	WARHOU	10500972142	4/2/2001	\$1,169.00
N16860	CAT 3350 12PT	WARHOU	CHK0616V0A4	5/30/2002	\$8,575.92
N16867	CAT 3550 12PT	WARHOU	CHK0616V09W	5/30/2002	\$8,575.92
N16870	CAT 3350 12PT	WARHOU	CHK0616V0A8	5/30/2002	\$8,758.08
N16877	12 Port GBIC Switch	WARHOU	CHK0616VOAL	5/30/2002	\$8,490.06
N16880	CAT 3550 12PT	WARHOU	CHK0616VOA7	5/30/2002	\$8,575.92
N16859	48 Port GBIC Switch	WARHOU	FHK0614W0TC	5/30/2002	\$4,228.27
N16868	CAT 2950 24PT	WARHOU	FHK0168X1F0	5/30/2002	\$2,389.61
N16869	CAT 2950 48PT	WARHOU	FHK0615Y039	5/30/2002	\$4,043.79
N16875	CAT 2950 12PT	WARHOU	FHK0616Z1AT	5/30/2002	\$2,570.11
N16892	CAT 2950 24PT	WARHOU	FHK0618X1E8	5/30/2002	\$2,852.55
N16894	CAT 4050 48PT	WARHOU	FHK0614X0VY	5/30/2002	\$3,677.15
N16896	CAT 2950 12PT	WARHOU	FHK0550Z08T	5/30/2002	\$1,836.83
N17170	Crestron Podium Controller	WARHOU	ZA11427	9/30/2002	\$1,500.00
G31780	Smart Sympodium	WARHOU	2LFP00289	4/4/2003	\$2,879.00
N17263	HP LaserJet 4200/4300	WARHOU	SCNBX703432	5/2/2003	\$1,375.36
N17287	Mitsubishi XGA Projector	WARHOU	3047	6/13/2003	\$3,912.00
N17289	Sony Camera	WARHOU	106821	6/13/2003	\$1,099.00
N17290	Sony Camera	WARHOU	106822	6/13/2003	\$1,099.00
N17291	Marshal Custom Podium	WARHOU	No Serial #	6/13/2003	\$3,823.53
N17294	Samsung Document Camera	WARHOU	SB040085	6/13/2003	\$2,795.00
N17298	Crestron Media Processor	WARHOU	1088513	6/13/2003	\$1,000.00
N17314	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53
N17316	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53
N17317	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53
N17318	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53
N17319	Marshal Custom Podium	WARHOU	No Serial #	6/30/2003	\$3,823.53

N17336	Smart Sympodium	WARHOU	2813	7/1/2003	\$2,879.00
N17347	Crestron Podium Controller	WARHOU	1089689	7/1/2003	\$1,700.00
N17348	Crestron MP2E Controller	WARHOU	1085314	7/1/2003	\$1,542.00
N17357	Crestron Podium Controller	WARHOU	1085998	7/1/2003	\$1,700.00
N17358	Crestron MP2E Controller	WARHOU	1085323	7/1/2003	\$1,542.00
N17360	Samsung Document Camera	WARHOU	S2100462	7/1/2003	\$2,795.00
N17361	Smart Sympodium	WARHOU	2823	7/1/2003	\$2,879.00
N17362	Crestron Podium Controller	WARHOU	1085937	7/1/2003	\$1,700.00
N17363	Crestron MP2E Controller	WARHOU	1085324	7/1/2003	\$1,542.00
N17365	Samsung Document Camera	WARHOU	S2091080	7/1/2003	\$2,795.00
N17367	Crestron Podium Controller	WARHOU	1086006	7/1/2003	\$1,700.00
N17370	Samsung Document Camera	WARHOU	S2100499	7/1/2003	\$2,795.00
N17372	Crestron Podium Controller	WARHOU	1086015	7/1/2003	\$1,700.00
N17373	Crestron MP2E Controller	WARHOU	1082980	7/1/2003	\$1,542.00
N17375	Samsung Document Camera	WARHOU	S2100480	7/1/2003	\$2,795.00
N17401	Smart Sympodium	WARHOU	2794	7/1/2003	\$2,879.00
N17524	Mitsubishi XD300U Projector	WARHOU	6383	7/1/2003	\$3,400.00
N17683	Canon Video Camera	WARHOU	1.32701E+11	11/20/2003	\$3,138.98
G31850	Mitsubishi XD300U Projector	WARHOU	17034	6/30/2004	\$3,224.00
G31851	Samsung Document Camera	WARHOU	T3701224	6/30/2004	\$2,619.00
G31852	Samsung Document Camera	WARHOU	T3B00478	6/30/2004	\$2,619.00
G31857	Custom Techline Podium	WARHOU	No Serial #	6/30/2004	\$3,646.81
G31859	Custom Techline Podium	WARHOU	No Serial #	6/30/2004	\$3,646.81
G31860	Crestron MP2E Controller	WARHOU	1510147	6/30/2004	\$1,366.00
G31862	Crestron MP2E Controller	WARHOU	No Serial #	6/30/2004	\$1,366.00
G31863	Crestron Podium Controller	WARHOU	No Serial #	6/30/2004	\$1,524.00
G31865	Crestron Podium Controller	WARHOU	No Serial #	6/30/2004	\$1,524.00
N17883	Gateway Pentium E4100	WARHOU	34367847	9/15/2004	\$1,022.00
N18001	Digipath PC	WARHOU	PUW786032	12/16/2004	\$11,515.00
N18002	DigiServe PC	WARHOU	PUY795029	12/16/2004	\$14,915.00
N17984	Custom Techline Podium	WARHOU	No Serial #	2/7/2005	\$2,750.00
N17976	Dynamo Air Hockey Table	WARHOU	No Serial #	2/15/2005	\$2,900.00
N17982	Regent Sofa	WARHOU	3285	3/14/2005	\$1,059.14
N17983	Regent Sofa	WARHOU	44686	3/14/2005	\$1,059.14

N18190	Extron Media Link	WARHOU	MLC226IPAAP	7/30/2005	\$1,095.00
N18191	Samsung Document Camera	WARHOU	T5400147	7/30/2005	\$2,050.00
N18124	Extron Media Link	WARHOU	MLC226IPAAP	8/16/2005	\$1,095.00
N18126	Custom Techline Podium	WARHOU	No Serial #	8/16/2005	\$2,150.00
N18127	Samsung Document Camera	WARHOU		8/16/2005	\$2,185.00
N18103	Regent Sofa	WARHOU	No Serial #	9/20/2005	\$1,077.28
G31932	Extron Media Link	WARHOU	MLC226IPAAP	1/9/2006	\$2,655.00
G31934	Custom Techline Podium	WARHOU	No Serial #	1/9/2006	\$2,150.00
N18207	Custom Techline Podium	WARHOU	No Serial #	1/9/2006	\$2,150.00
N18488	Extron Media Link	WARHOU	MLC226IPAAP	5/3/2006	\$1,416.80
N18489	Mitsubishi XS490U Projector	WARHOU	6004677	5/3/2006	\$2,153.00
N18490	Custom Techline Podium	WARHOU	No Serial #	5/3/2006	\$2,150.00
N18491	Samsung Document Camera	WARHOU	T6500386	5/3/2006	\$2,185.00
N18770	Custom Techline Podium	WARHOU	No Serial #	8/31/2006	\$2,150.00
N18768	Extron Media Link	WARHOU	MLC226IP	8/31/2006	\$1,416.80
N18771	Samsung Document Camera	WARHOU	T6800950	8/31/2006	\$2,185.00
N18781	Mitsubishi XD490U Projector	WARHOU	6009199	8/31/2006	\$2,153.00
N18721	Gateway E4500	WARHOU	37087070	10/1/2006	\$1,275.27
N18724	Gateway E4500	WARHOU	37087063	10/1/2006	\$1,275.27
N18736	Gateway E4500	WARHOU	37087069	10/1/2006	\$1,275.27
G31966	Samsung Document Camera	WARHOU	T6800959	10/20/2006	\$2,185.00
G31967	Samsung Document Camera	WARHOU	T68000926	10/20/2006	\$2,185.00
G31968	Samsung Document Camera	WARHOU	T6800871	10/20/2006	\$2,185.00
G31965	Custom Techline Podium	WARHOU	No Serial #	10/24/2006	\$5,797.00
G31964	Extron Media Link	WARHOU	MLC226IP	10/24/2006	\$1,095.00
N18867	Mitsubishi XD490U Projector	WARHOU	6011864	12/1/2006	\$3,039.88
N18980	Custom Techline Podium	WARHOU	No Serial #	12/2/2007	\$6,724.57
N18981	Custom Techline Podium	WARHOU	No Serial #	12/2/2007	\$6,724.57
N18974	Extron Media Link	WARHOU	MLC226IPDV	12/2/2007	\$1,717.70
N18975	Extron Media Link	WARHOU	MLC226IPDV	12/2/2007	\$1,717.70
N18978	Samsung Document Camera	WARHOU	T7900478	12/2/2007	\$2,185.00
N18979	Samsung Document Camera	WARHOU	T7900549	12/2/2007	\$2,185.00
N19026	Clarity Optical Reader	WARHOU	SN01379	1/28/2008	\$6,434.00
N19064	Gateway E100M	WARHOU		5/9/2008	\$1,599.00

N19058	Christie Zoom Lens	WARHOU	6116179	5/15/2008	\$3,148.86
H10007	iMac 24"	WARHOU	QP8290JWZET	7/30/2008	\$1,879.00
H10030	Dell OptiPlex 755	WARHOU	J4JXG1	8/1/2008	\$1,037.00
H10064	Dell Latitude D830	WARHOU	3R345H1	8/28/2008	\$1,466.00
H10081	Dell Latitude D830	WARHOU	3T345H1	8/28/2008	\$1,466.00
H10220	Extron Media Link	WARHOU	MCL226IPDV	8/28/2008	\$1,698.40
H10326	Mitsubishi XD490U Projector	WARHOU	6024261	8/28/2008	\$2,153.00
H10327	Samsung Document Camera	WARHOU	PH0Q9010904	8/28/2008	\$2,185.00
N19085	Custom Techline Podium	WARHOU	No Serial #	8/28/2008	\$6,505.25
N19082	Mitsubishi XD490U Projector	WARHOU	6011951	9/12/2008	\$5,234.76
G50031	Stealth Computer	WARHOU	STL0806LPC25792	9/19/2008	\$2,225.25
H10111	Dell Latitude D830	WARHOU	2MJQDH1	9/29/2008	\$1,496.00
H10112	Dell Latitude D830	WARHOU	5NJQDH1	9/29/2008	\$1,496.00
H10115	Dell Latitude D830	WARHOU	JMJQDH1	9/29/2008	\$1,496.00
H10116	Dell Latitude D830	WARHOU	6LJQDH1	9/29/2008	\$1,496.00
H10117	Dell Latitude D830	WARHOU	8NJQDH1	9/29/2008	\$1,496.00
H10118	Dell Latitude D830	WARHOU	CLJQDH1	9/29/2008	\$1,496.00
H10119	Dell Latitude D830	WARHOU	8LJQDH1	9/29/2008	\$1,496.00
H10120	Dell Latitude D830	WARHOU	FLJQDH1	9/29/2008	\$1,496.00
H10121	Dell Latitude D830	WARHOU	7MJQDH1	9/29/2008	\$1,496.00
H10122	Dell Latitude D830	WARHOU	6NJQDH1	9/29/2008	\$1,496.00
H10125	Dell Latitude D830	WARHOU	8MJQDH1	9/29/2008	\$1,496.00
H10128	Dell Latitude D830	WARHOU	7NJQDH1	9/29/2008	\$1,496.00
H10636	Bush Hog Rotary Cutter	WARHOU	71282F08	9/2/2009	\$1,975.00
H10594	Dell OptiPlex 760	WARHOU	BYXMTK1	9/4/2009	\$1,016.02
H10605	Dell OptiPlex 760	WARHOU	1BSMTK1	9/4/2009	\$1,016.02
H10620	Lenovo ThinkPad X200	WARHOU	R9-0L2NO	9/4/2009	\$2,133.20
H10621	Lenovo ThinkPad X200	WARHOU	R9-0L2MW	9/4/2009	\$2,133.20
H10627	Lenovo ThinkPad X200	WARHOU	R9-0L2MN	9/4/2009	\$2,133.20
H10642	Mitsubishi XL2550U Projector	WARHOU	1641	9/14/2009	\$3,055.80
H10664	Mitsubishi XD280U Projector	WARHOU	8018203	9/17/2009	\$1,357.50
H10691	HP Compaq 6730B	WARHOU	CNU9402KXF	12/2/2009	\$1,172.66
H10692	HP Compaq 6730B	WARHOU	CNU9402L4W	12/2/2009	\$1,172.66
H10693	HP Compaq 6730B	WARHOU	CNU 9402L44	12/2/2009	\$1,172.66

H10694	HP Compaq 6730B	WARHOU	CNU9402L38	12/2/2009	\$1,172.66
H10695	HP Compaq 6730B	WARHOU	CNU9402KYS	12/2/2009	\$1,172.66
H10696	HP Compaq 6730B	WARHOU	CNU9402L5L	12/2/2009	\$1,172.66
H10697	HP Compaq 6730B	WARHOU	CNU9402L1L	12/2/2009	\$1,172.66
H10698	HP Compaq 6730B	WARHOU	CNU9402KTN	12/2/2009	\$1,172.66
H10699	HP Compaq 6730B	WARHOU	CNU9402KZG	12/2/2009	\$1,172.66
H10700	HP Compaq 6730B	WARHOU	CNU9402KS9	12/2/2009	\$1,172.66
H10701	HP Compaq 6730B	WARHOU	CNU9402L4L	12/2/2009	\$1,172.66
H10702	HP Compaq 6730B	WARHOU	CNU9402L54	12/2/2009	\$1,172.66
H10703	HP Compaq 6730B	WARHOU	CNU9402KTL	12/2/2009	\$1,172.66
H10704	HP Compaq 6730B	WARHOU	CNU9402KVZ	12/2/2009	\$1,172.66
H10705	HP Compaq 6730B	WARHOU	CNU 9402L3Q	12/2/2009	\$1,172.66
H10706	HP Compaq 6730B	WARHOU	CNU9402KS0	12/2/2009	\$1,172.66
H10707	HP Compaq 6730B	WARHOU	CNU9402KY7	12/2/2009	\$1,172.66
H10708	HP Compaq 6730B	WARHOU	CNU9402KY0	12/2/2009	\$1,172.66
H10709	HP Compaq 6730B	WARHOU	CNU9402KTB	12/2/2009	\$1,172.66
H10710	HP Compaq 6730B	WARHOU	CNU9402L00	12/2/2009	\$1,172.66
H10732	Popcorn Machine	WARHOU	PM07152	2/1/2010	\$1,508.00
N19135	HP ProLiant DL 380 G6	WARHOU	USE007N177	3/8/2010	\$5,423.00
H10737	HP Compaq 8000 Elite	WARHOU	MXL01211WW	3/30/2010	\$1,210.00
H10738	HP Compaq 8000 Elite	WARHOU	MXL01211WX	3/30/2010	\$1,210.00
H10739	HP Compaq 8000 Elite	WARHOU	MXL01211WT	3/30/2010	\$1,210.00
H10740	HP Compaq 8000 Elite	WARHOU	MXL0211WV	3/30/2010	\$1,210.00
H10743	Mitsubishi XD280U Projector	WARHOU	8018021	4/23/2010	\$1,198.00
H10759	HP Compaq 6730B	WARHOU	CNU0204498	6/4/2010	\$1,174.00
H10760	HP Compaq 6730B	WARHOU	CNU02044CJ	6/4/2010	\$1,174.00
H10761	HP Compaq 6730B	WARHOU	CNU020449G	6/4/2010	\$1,174.00
H10762	HP Compaq 6730B	WARHOU	CNU02044CQ	6/4/2010	\$1,174.00
H10763	HP Compaq 6730B	WARHOU	CNU0204495	6/4/2010	\$1,174.00
H10764	HP Compaq 6730B	WARHOU	CNU02044BL	6/4/2010	\$1,174.00
H10765	HP Compaq 6730B	WARHOU	CNU02044C6	6/4/2010	\$1,174.00
H10766	HP Compaq 6730B	WARHOU	CNU020449K	6/4/2010	\$1,174.00
H10767	HP Compaq 6730B	WARHOU	CNU02044BF	6/4/2010	\$1,174.00
H10768	HP Compaq 6730B	WARHOU	CNU02044D0	6/4/2010	\$1,174.00

H10769	HP Compaq 6730B	WARHOU	CNU020449R	6/4/2010	\$1,174.00
H10770	HP Compaq 6730B	WARHOU	CNU02044CW	6/4/2010	\$1,174.00
H10771	HP Compaq 6730B	WARHOU	CNU02044C1	6/4/2010	\$1,174.00
H10772	HP Compaq 6730B	WARHOU	CNU02044BB	6/4/2010	\$1,174.00
H10773	HP Compaq 6730B	WARHOU	CNU02044B4	6/4/2010	\$1,174.00
H10774	HP Compaq 6730B	WARHOU	CNO2044B4	6/4/2010	\$1,174.00
H10872	HP ProBook 6550b	WARHOU	CNU03129RR	8/12/2010	\$1,162.97
H10876	HP ProBook 6550b	WARHOU	CNU03129T9	8/12/2010	\$1,162.97
H10884	Dell T5500 Workstation	WARHOU	8K53NM1	8/18/2010	\$2,078.89
N19171	Datacard Printer	WARHOU	N96779	8/24/2010	\$13,211.16
H10983	Regent Lounge Chair	WARHOU	L430041-0100-B8311DO	9/24/2010	\$1,273.83
H10984	Regent Sofa	WARHOU	L430043-0100-B1911DO	9/24/2010	\$1,637.68
H10977	Regent Lounge Chair	WARHOU	L430041-0100-B8311DO	9/24/2010	\$1,273.83
H10981	Regent Lounge Chair	WARHOU	L430041-0100-B8311DO	9/24/2010	\$1,273.83
N19187	ITV Dist. Ed.Equip.	WARHOU	5189320	11/5/2010	\$37,196.08
N19188	ITV Dist. Ed. Equip.	WARHOU	4592014	11/5/2010	\$84,501.52
N19189	ITV Dist. Ed. Equip.	WARHOU	4684800	11/5/2010	\$34,870.11
N19190	ITV Dist. Ed. Equip.	WARHOU	5189227	11/5/2010	\$34,870.11
H11091	HP Compaq 8000 Elite	WARHOU	MXL10328GY	3/9/2011	\$1,150.00
H11095	HP Compaq 8000 Elite	WARHOU	MXL10328H4	3/9/2011	\$1,150.00
H11100	HP Compaq 8000 Elite	WARHOU	MXL10328H7	3/9/2011	\$1,061.00
H11101	HP Compaq 8000 Elite	WARHOU	MXL10328GR	3/9/2011	\$1,061.00
H11102	HP Compaq 8000 Elite	WARHOU	MXL10328GP	3/9/2011	\$1,061.00
H11103	HP Compaq 8000 Elite	WARHOU	MXL10328GM	3/9/2011	\$1,061.00
H11124	Dell T5500 Workstation	WARHOU	GJHSCP1	4/7/2011	\$2,071.69
H11166	HP Compaq 8000 Elite	WARHOU	MXL1190QKN	6/13/2011	\$1,226.69
H11167	HP Compaq 8000 Elite	WARHOU	MXL1190QKY	6/13/2011	\$1,226.69
H11168	HP Compaq 8000 Elite	WARHOU	MXL1190QKH	6/13/2011	\$1,226.69
H11169	HP Compaq 8000 Elite	WARHOU	MXL1190QKC	6/13/2011	\$1,226.69
H11170	HP Compaq 8000 Elite	WARHOU	MXL1190QK9	6/13/2011	\$1,226.69
H11171	HP Compaq 8000 Elite	WARHOU	MXL1190QKP	6/13/2011	\$1,226.69
H11172	HP Compaq 8000 Elite	WARHOU	MXL1190QK5	6/13/2011	\$1,226.69
H11173	HP Compaq 8000 Elite	WARHOU	MXL1190QK0	6/13/2011	\$1,226.69
H11174	HP Compaq 8000 Elite	WARHOU	MXL1190QKB	6/13/2011	\$1,226.69

H11175	HP Compaq 8000 Elite	WARHOU	MXL1190QJY	6/13/2011	\$1,226.69
H11176	HP Compaq 8000 Elite	WARHOU	MXL1190QKT	6/13/2011	\$1,226.69
H11177	HP Compaq 8000 Elite	WARHOU	MXL1190QK8	6/13/2011	\$1,226.69
H11178	HP Compaq 8000 Elite	WARHOU	MXL1190QKG	6/13/2011	\$1,226.69
H11179	HP Compaq 8000 Elite	WARHOU	MXL1190QK3	6/13/2011	\$1,226.69
H11180	HP Compaq 8000 Elite	WARHOU	MXL1190QL0	6/13/2011	\$1,226.69
H11181	HP Compaq 8000 Elite	WARHOU	MXL1190QL1	6/13/2011	\$1,226.69
H11182	HP Compaq 8000 Elite	WARHOU	MXL1190QKL	6/13/2011	\$1,226.69
H11183	HP Compaq 8000 Elite	WARHOU	MXL1190QKK	6/13/2011	\$1,226.69
H11184	HP Compaq 8000 Elite	WARHOU	MXL1190QK7	6/13/2011	\$1,226.69
H11185	HP Compaq 8000 Elite	WARHOU	MXL1190QKZ	6/13/2011	\$1,226.69
H11186	HP Compaq 8000 Elite	WARHOU	MXL1190QKJ	6/13/2011	\$1,226.69
H11187	HP Compaq 8000 Elite	WARHOU	MXL1190QKQ	6/13/2011	\$1,226.69
H11188	HP Compaq 8000 Elite	WARHOU	MXL1190QK1	6/13/2011	\$1,226.69
H11189	HP Compaq 8000 Elite	WARHOU	MXL1190QKF	6/13/2011	\$1,226.69
H11190	HP Compaq 8000 Elite	WARHOU	MXL1190QKR	6/13/2011	\$1,226.69
H11191	HP Compaq 8000 Elite	WARHOU	MXL1190QJX	6/13/2011	\$1,226.69
H11192	HP Compaq 8000 Elite	WARHOU	MXL1190QKM	6/13/2011	\$1,226.69
H11193	HP Compaq 8000 Elite	WARHOU	MXL1190QKS	6/13/2011	\$1,226.69
H11194	HP Compaq 8000 Elite	WARHOU	MXL1190QKW	6/13/2011	\$1,226.69
H11195	HP Compaq 8000 Elite	WARHOU	MXL1190QK4	6/13/2011	\$1,226.69
H11196	HP Compaq 8000 Elite	WARHOU	MXL1190QKD	6/13/2011	\$1,226.69
H11197	HP Compaq 8000 Elite	WARHOU	MXL1190QKV	6/13/2011	\$1,226.69
H11198	HP Compaq 8000 Elite	WARHOU	MXL1190QK6	6/13/2011	\$1,226.69
H11199	HP Compaq 8000 Elite	WARHOU	MXL1190QJZ	6/13/2011	\$1,226.69
H11200	HP Compaq 8000 Elite	WARHOU	MXL1190QK2	6/13/2011	\$1,226.69
H11201	HP Compaq 8000 Elite	WARHOU	MXL1190QKX	6/13/2011	\$1,226.69
H11243	Dell OptiPlex 790	WARHOU	7JHB1R1	10/3/2011	\$1,001.18
H11249	Dell OptiPlex 790	WARHOU	7JGB1R1	10/3/2011	\$1,001.18
H11251	Dell OptiPlex 790	WARHOU	7JH71R1	10/3/2011	\$1,001.18
H11252	Dell OptiPlex 790	WARHOU	7JD71R1	10/3/2011	\$1,001.18
H11253	Dell OptiPlex 790	WARHOU	7JH81R1	10/3/2011	\$1,001.18
H11254	Dell OptiPlex 790	WARHOU	7JJ71R1	10/3/2011	\$1,001.18
H11255	Dell OptiPlex 790	WARHOU	7JG61R1	10/3/2011	\$1,001.18

H11262	OptiPlex 790 MiniTower	WARHOU	7JF51R1	10/3/2011	\$1,001.18
H11264	Dell OptiPlex 790	WARHOU	7JD81R1	10/3/2011	\$1,001.18
H11265	Dell OptiPlex 790	WARHOU	7JH61R1	10/3/2011	\$1,001.18
H11270	Dell OptiPlex 790	WARHOU	7JF81R1	10/3/2011	\$1,001.18
H11374	HP Compaq 8200 Elite	WARHOU	MXL1341RCT	12/2/2011	\$1,080.02
H11375	HP Compaq 8200 Elite	WARHOU	MXL1341R94	12/2/2011	\$1,080.02
H11376	HP Compaq 8200 Elite	WARHOU	MXL1341RBO	12/2/2011	\$1,080.02
H11377	HP Compaq 8200 Elite	WARHOU	MXL1341RC2	12/2/2011	\$1,080.02
H11378	HP Compaq 8200 Elite	WARHOU	MXL1341RD0	12/2/2011	\$1,080.02
H11379	HP Compaq 8200 Elite	WARHOU	MXL1341RCL	12/2/2011	\$1,080.02
H11380	HP Compaq 8200 Elite	WARHOU	MXL1341RD2	12/2/2011	\$1,080.02
H11381	HP Compaq 8200 Elite	WARHOU	MXL1341RCX	12/2/2011	\$1,080.02
H11382	HP Compaq 8200 Elite	WARHOU	MXL1341RCK	12/2/2011	\$1,080.02
H11383	HP Compaq 8200 Elite	WARHOU	MXL1341R9F	12/2/2011	\$1,080.02
H11384	HP Compaq 8200 Elite	WARHOU	MXL1341RC0	12/2/2011	\$1,080.02
H11385	HP Compaq 8200 Elite	WARHOU	MXL1341R9G	12/2/2011	\$1,080.02
H11386	HP Compaq 8200 Elite	WARHOU	MXL1341R92	12/2/2011	\$1,080.02
H11387	HP Compaq 8200 Elite	WARHOU	MXL1341RCS	12/2/2011	\$1,080.02
H11388	HP Compaq 8200 Elite	WARHOU	MXL1341RC7	12/2/2011	\$1,080.02
H11389	HP Compaq 8200 Elite	WARHOU	MXL1341RCZ	12/2/2011	\$1,080.02
H11405	HP Compaq 8200 Elite	WARHOU	MXL1341RBW	12/2/2011	\$1,080.02
H11406	HP Compaq 8200 Elite	WARHOU	MXL1341R9P	12/2/2011	\$1,080.02
H11407	HP Compaq 8200 Elite	WARHOU	MXL1341R9L	12/2/2011	\$1,080.02
H11430	Smart Sympodium	WARHOU	ICF000846	12/20/2011	\$2,029.00
H11444	Dell OptiPlex 790	WARHOU	1CN6YR1	1/13/2012	\$1,124.20
H11450	Dell OptiPlex 790	WARHOU	1CP7YR1	1/13/2012	\$1,124.20
H11455	Dell OptiPlex 790	WARHOU	1CN9YR1	1/13/2012	\$1,124.20
H11464	Lenovo ThinkPad X220T	WARHOU	R9-L1BAN	1/18/2012	\$2,235.09
H11490	Mac Pro	WARHOU	M13202AEUE	2/20/2012	\$3,447.00
H11504	Lenovo ThinkPad 2640M	WARHOU	R9-LPGC2	2/23/2012	\$2,276.49
H11505	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBH	2/23/2012	\$2,276.49
H11506	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBP	2/23/2012	\$2,276.49
H11511	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBG	2/23/2012	\$2,276.49
H11512	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBK	2/23/2012	\$2,276.49

H11513	Lenovo ThinkPad 2640M	WARHOU	R9-LPGCO	2/23/2012	\$2,276.49
H11516	Lenovo ThinkPad 2640M	WARHOU	R9-LPGC1	2/23/2012	\$2,276.49
H11517	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBX	2/23/2012	\$2,276.49
H11518	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBL	2/23/2012	\$2,276.49
H11519	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBV	2/23/2012	\$2,276.49
H11521	Lenovo ThinkPad 2640M	WARHOU	R9-LPGBN	2/23/2012	\$2,276.49
H11528	Lenovo ThinkPad X220T	WARHOU	R9-LDNLT	3/5/2012	\$2,235.09
H11562	LACie 5 Big Quadra	WARHOU	16041308203140UHB	5/18/2012	\$1,648.03
H11620	iMac 27"	WARHOU	D25J80QGDHJP	9/7/2012	\$1,718.00
H11646	Dell Latitude E5520	WARHOU	6V3Z9T1	9/18/2012	\$1,082.58
H11648	Dell Latitude E5520	WARHOU	6V28BT1	9/18/2012	\$1,082.58
H11649	Dell Latitude E5520	WARHOU	6V31BT1	9/18/2012	\$1,082.58
H11650	Dell Latitude E5520	WARHOU	6V39BT1	9/18/2012	\$1,082.58
H11651	Dell Latitude E5520	WARHOU	6V4DBT1	9/18/2012	\$1,082.58
H11652	Dell Latitude E5520	WARHOU	6V0CBT1	9/18/2012	\$1,082.58
H11653	Dell Latitude E5520	WARHOU	6V21BT1	9/18/2012	\$1,082.58
H11654	Dell Latitude E5520	WARHOU	6V5Z99T1	9/18/2012	\$1,082.58
H11655	Dell Latitude E5520	WARHOU	6V61BT1	9/18/2012	\$1,082.58
H11656	Dell Latitude E5520	WARHOU	6V62BT1	9/18/2012	\$1,082.58
H11657	Dell Latitude E5520	WARHOU	6V68BT1	9/18/2012	\$1,082.58
H11658	Dell Latitude E5520	WARHOU	6V3T9T1	9/18/2012	\$1,082.58
H11659	Dell Latitude E5520	WARHOU	6V49BT1	9/18/2012	\$1,082.58
H11660	Dell Latitude E5520	WARHOU	6V3Y9T1	9/18/2012	\$1,082.58
H11661	Dell Latitude E5520	WARHOU	6V3DBT1	9/18/2012	\$1,082.58
H11662	Dell Latitude E5520	WARHOU	6V37BT1	9/18/2012	\$1,082.58
H11663	Dell Latitude E5520	WARHOU	6V19BT1	9/18/2012	\$1,082.58
H11664	Dell Latitude E5520	WARHOU	6V41BT1	9/18/2012	\$1,082.58
H11665	Dell Latitude E5520	WARHOU	6V1CBT1	9/18/2012	\$1,082.58
H11682	Dell Latitude E5520	WARHOU	6V0V9T1	9/18/2012	\$1,082.58
H11693	Dell Latitude E5520	WARHOU	6V3S9T1	9/18/2012	\$1,082.58
H11706	Dell Latitude E5520	WARHOU	6V17BT1	9/18/2012	\$1,082.58
H11797	iMac 27"	WARHOU	D25JG048DHJV	10/10/2012	\$1,808.00
H11798	iMac 27"	WARHOU	D25JG04ADHJV	10/10/2012	\$1,808.00
H11841	Mitsubishi XD560U Projector	WARHOU	4668	10/11/2012	\$1,139.10

H11842	Mitsubishi XD560U Projector	WARHOU	3924	10/11/2012	\$1,139.10
H11647	Dell Latitude E5520	WARHOU	6V2BBT1	10/19/2012	\$1,082.58
H11791	HP Compaq 8200 Elite	WARHOU	2UA2351DPJ	10/25/2012	\$1,012.01
H11792	HP Compaq 8200 Elite	WARHOU	2UA2351DQM	10/25/2012	\$1,012.01
H11793	HP Compaq 8200 Elite	WARHOU	2UA2351DQ8	10/25/2012	\$1,012.01
H11794	HP Compaq 8200 Elite	WARHOU	2UA2351DQP	10/25/2012	\$1,012.01
H11795	HP Compaq 8200 Elite	WARHOU	2UA2351DP6	10/25/2012	\$1,012.01
H11802	iMac 27"	WARHOU	D25JDOUSDHJP	11/2/2012	\$1,718.00
H11810	HP Compaq 8300 Elite	WARHOU	2UA2381XRZ	11/15/2012	\$1,013.25
H11833	HP Compaq 8300 Elite	WARHOU	2UA2381XSF	11/15/2012	\$1,013.25
H11852	HP Compaq 8300 Elite	WARHOU	2UA24612S6	12/10/2012	\$1,308.72
H11853	HP Compaq 8300 Elite	WARHOU	2UA24612S5	12/10/2012	\$1,308.72
H11854	HP Compaq 8300 Elite	WARHOU	2UA24612S8	12/10/2012	\$1,308.72
H11855	HP Compaq 8300 Elite	WARHOU	2UA24612S7	12/10/2012	\$1,308.72
H11863	Smart Sympodium	WARHOU	K012EW43A0183	12/13/2012	\$2,059.00
H11871	Lenovo ThinkPad X230	WARHOU	R9-W8NXB	1/14/2013	\$1,735.50
H11872	Lenovo ThinkPad X230	WARHOU	R9-W8NXC	1/14/2013	\$1,735.50
H11894	Samsung Document Camera	WARHOU	C6SZ67HD101027A	5/10/2013	\$1,975.00
H12020	HP Compaq 8300 Elite	WARHOU	MXL3350LG2	9/12/2013	\$1,029.81
H12040	HP Compaq 8300 Elite	WARHOU	MXL3370MBY	9/17/2013	\$1,029.81
H12041	HP Compaq 8300 Elite	WARHOU	MXL3370MCB	9/17/2013	\$1,029.81
H12064	Lenovo ThinkPad X230	WARHOU	PK-134H8	10/3/2013	\$1,606.71
H12065	Lenovo ThinkPad X230	WARHOU	PK-134H7	10/3/2013	\$1,606.71
H12071	Lenovo ThinkPad X230	WARHOU	PK-134H3	10/3/2013	\$1,606.71
H12076	Lenovo ThinkPad X230	WARHOU	PK-134H6	10/3/2013	\$1,606.71
H12077	Lenovo ThinkPad X230	WARHOU	PK-134GV	10/3/2013	\$1,606.71
N19313	HP ProLiant DL 380e G8	WARHOU	MXQ3380C6V	10/3/2013	\$5,619.28
H11948	HP Compaq 8300 Elite	WARHOU	MXL3340C1J	10/24/2013	\$1,065.89
H11949	HP Compaq 8300 Elite	WARHOU	MXL3340C1H	10/24/2013	\$1,065.89
H11950	HP Compaq 8300 Elite	WARHOU	MXL3340C0R	10/24/2013	\$1,065.89
H11951	HP Compaq 8300 Elite	WARHOU	MXL3340C18	10/24/2013	\$1,065.89
H11952	HP Compaq 8300 Elite	WARHOU	MXL3340C1Y	10/24/2013	\$1,065.89
H11953	HP Compaq 8300 Elite	WARHOU	MXL3340C1Z	10/24/2013	\$1,065.89
H11954	HP Compaq 8300 Elite	WARHOU	MXL3340C1M	10/24/2013	\$1,065.89

H11955	HP Compaq 8300 Elite	WARHOU	MXL3340C1T	10/24/2013	\$1,065.89
H11956	HP Compaq 8300 Elite	WARHOU	MXL3340C1F	10/24/2013	\$1,065.89
H11957	HP Compaq 8300 Elite	WARHOU	MXL3340C1V	10/24/2013	\$1,065.89
H11958	HP Compaq 8300 Elite	WARHOU	MXL3340C1B	10/24/2013	\$1,065.89
H11959	HP Compaq 8300 Elite	WARHOU	MXL3340C1S	10/24/2013	\$1,065.89
H11960	HP Compaq 8300 Elite	WARHOU	MXL3340C1Q	10/24/2013	\$1,065.89
H11961	HP Compaq 8300 Elite	WARHOU	MXL3340C0W	10/24/2013	\$1,065.89
H12105	HP ProBook 6570b	WARHOU	5CB33209KX	10/24/2013	\$1,218.66
H12142	HP ProBook 6570b	WARHOU	5CB33707TW	10/24/2013	\$1,342.04
H12148	Lazyboy Kayden Sofa	WARHOU	309051097-002-002	11/13/2013	\$1,299.99
H12149	Lazyboy Kayden Sofa	WARHOU	309051097-002-001	11/13/2013	\$1,299.99
H12160	Lazyboy Kayden Chair	WARHOU	309051097-003-001	11/13/2013	\$1,299.99
H12185	HP EliteBook Folio 9470M	WARHOU	CNU4119MQX	4/2/2014	\$1,297.20
H12494	iMac 27"	WARHOU	D25N50YKF8JC	8/11/2014	\$2,473.00
H12588	HP ProBook 650 G1	WARHOU	5CG4411QNT	10/21/2014	\$1,567.30
H12589	HP ProBook 650 G1	WARHOU	5CG4411QPS	10/21/2014	\$1,567.30
H12590	HP ProBook 650 G1	WARHOU	5CG4411QQ1	10/21/2014	\$1,567.30
H12592	HP ProBook 650 G1	WARHOU	5CG4411QPC	10/21/2014	\$1,567.30
H12597	HP ProBook 650 G1	WARHOU	5CG4411QNF	10/21/2014	\$1,567.30
H12626	HP EliteDesk 800 G1	WARHOU	MXL44316J6	11/25/2014	\$1,333.97
D00106	Dell Inspiron N7010	WARHOU	3PO1ZP1	2/13/2015	Tracking Only
H12752	HP ProBook 650	WARHOU	5CG516321C	9/24/2015	\$1,628.00
H12798	Microsoft Surface Book	WARHOU	1.78596E+11	2/1/2016	\$3,173.97
H12809	20" Interactive Monitor	WARHOU	4C00142X	3/29/2016	\$1,167.60
D00258	Hotpoint Washing Machine	WARHOU	No Serial #	9/29/2016	\$312.55
H12968	HP ProBook 650	WARHOU	5CG6380FMS	10/13/2016	\$1,386.79
H13022	Storage Area Network (2 Units)	WARHOU	MXQ1110FQW	10/24/2016	\$1,500.00
H13023	Storage Area Network (2 Units)	WARHOU	MXQ1050051	10/24/2016	\$1,650.00
D00262	Electric Pallet Jack	WARHOU	EWP45-0676-8208CH	11/2/2016	\$267.00
D00778	HP ProDesk	WARHOU	MXL41408CM	9/1/2018	Tracking Only
D00779	HP ProDesk	WARHOU	MXL41408CF	9/1/2018	Tracking Only
D00780	HP ProDesk	WARHOU	MXL41408CN	9/1/2018	Tracking Only
D00745	HP EliteDesk	WARHOU	MXL4502V42	9/4/2018	Tracking Only
D00746	HP EliteDesk	WARHOU	MXL4502V43	9/4/2018	Tracking Only

D00747	HP EliteDesk	WARHOU	MXL5472306	9/4/2018	Tracking Only
D00748	HP EliteDesk	WARHOU	MXL5472303	9/4/2018	Tracking Only
D00749	HP EliteDesk	WARHOU	MXL4502V45	9/4/2018	Tracking Only

---

# NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

5317 Lovington Highway  
Hobbs, NM 88240  
Phone: (575)492-2770  
Fax: (575)492-2768

---

To: New Mexico Junior College Board  
From: Dan Hardin  
RE: Caster CMAR  
Date: October 24, 2019

---

Board members,

During the October 24<sup>th</sup> 2019 Board meeting, JoeMike Gomez will be presenting a recommendation for a Construction Manager at Risk (CMAR) for the Caster Activity Center renovation. This process was also used for the Allied Health Building project. CMAR provides time for the College, the architects and the construction company to all have input into the design of the project before construction documents are produced. Because the Caster renovation will be the most expensive project that the College has undertaken and with the extensive infrastructure work to be done to this building it is imperative that as many experts as possible review the design, materials, and systems to be used in this renovation. The Caster Activity Center project will be brought back to the Board hopefully in December for approval of the final design and overall cost of the project. At that time, the CMAR fixed fee will be set and the fixed cost for construction will be established. Currently, the estimated cost of construction is \$12,100,000.00. This does not include the CMAR and architect fees, or gross receipt taxes.

The administration is excited to get this project moving forward.

Respectfully,



Dan Hardin

---

# New Mexico Junior College

5317 Lovington Highway  
Hobbs, NM 88240

---

To: New Mexico Junior College Board  
From: JoeMike Gomez  
RE: Request for Proposal #123

October 24, 2019

**Request for Proposal #123 – Caster Activity Center  
Renovation and Addition (CMAR)**

Public Notice: September 1<sup>st</sup>, 2019  
Hobbs News-Sun, Albuquerque Journal

<b>Proposal Summary:</b>	<b>RFP Sum</b>	<b>Point Total</b>
HB Construction	\$947,105.00	82.33
Jaynes Construction	\$1,404,169.00	51.53
Bradbury Stamm Construction	\$1,110,000.00	<b>82.91</b>

\*Points awarded are based on qualifications and cost to achieve best value.

Recommendation for award:

**BRADBURY STAMM CONSTRUCTION**

Sincerely,  
JoeMike Gomez

---

---

# NEW MEXICO JUNIOR COLLEGE

Vice President for Finance

5317 Lovington Highway  
Hobbs, NM 88240  
Phone: (575)492-2770  
Fax: (575)492-2768

---

To: New Mexico Junior College Board  
From: Dan Hardin  
RE: Law Academy/Bus Barn  
Date: October 24, 2019

---

Board members,

JoeMike Gomez will be asking for your approval of the contractor for the construction of a Law Academy/Bus Barn Building. The proposed Law Academy/Bus Barn building will be an insulated metal building located between Bob Moran and the Maintenance Building. The proposed building will have two separate areas, 5,700 square feet for Law Academy physical training area and 2,800 square feet for bus storage. The Law Academy area will be a 5,700 square foot open room with heating and cooling in which the Law Academy will place their three 30' by 30' large mats for physical training. These mats are currently located in the mezzanine of Caster Activity Center. The other 2,800 square feet area will have four garage doors for parking NMJC buses and people carriers. The bus parking area of the building will not have HVAC.

The administration is asking for your approval of the bid for construction along with approving transferring \$435,000.00 from reserves to the Law Academy building fund, to cover the cost of construction, cost to bring utilities to the building and gross receipts taxes. In FY 19, \$300,000 was transferred to the Law Academy building fund, from which the site assessment has been paid.

Respectfully,



Dan Hardin

---

# New Mexico Junior College

5317 Lovington Highway  
Hobbs, NM 88240

To: New Mexico Junior College Board  
From: JoeMike Gomez  
RE: Request for Proposal #124

October 24, 2019

## **Request for Proposal #124 – Academy and Bus Storage**

Public Notice: September 13<sup>th</sup>, 2019  
Hobbs News-Sun, Albuquerque Journal

<b>Proposal Summary:</b>	<b>Proposal Cost</b>	<b>Point Total</b>
Pluma Construction Systems	\$644,549.24	85.06
CDR Construction	\$857,135.00	82.13
Westcon Commercial Industries	\$590,000.00	79.67

\*Points awarded are based on qualifications and cost to achieve best value.

Recommendation for award:

**PLUMA CONSTRUCTION SYSTEMS**      **\$644,549.24**

Sincerely,  
JoeMike Gomez

---

---

# New Mexico Junior College

5317 Lovington Highway  
Hobbs, NM 88240

To: New Mexico Junior College Board  
From: JoeMike Gomez  
RE: Request for Proposal #125

October 24, 2019

## Request for Proposal #125 – Electrical Services

Public Notice: September 13<sup>th</sup>, 2019  
Hobbs News-Sun

<b>Bid Summary:</b>	<b>(Lead)</b>	<b>(Journeyman)</b>	<b>(Apprentice)</b>
Hungry Horse	\$55.00	\$50.00	\$40.00

Recommendation for award:

### **Hungry Horse:**

**One (1) year contract, renewable up to three (3) additional years.**

Sincerely,  
JoeMike Gomez

---

---

# New Mexico Junior College

5317 Lovington Highway  
Hobbs, NM 88240

---

To: New Mexico Junior College Board  
From: JoeMike Gomez  
RE: Request for Proposal #126

October 24, 2019

## **Request for Proposal #126 – 1 Carpentry Work**

Public Notice: September 13<sup>th</sup>, 2019  
Hobbs News-Sun

<b>Bid Summary:</b>	<b>(Foreman)</b>	<b>(Laborer)</b>
Doporto Construction	\$35.00	\$25.00

Recommendation for award:

### **Doporto Construction:**

**One (1) year contract, renewable up to three (3) additional years.**

Sincerely,  
JoeMike Gomez

---

# New Mexico Junior College

5317 Lovington Highway  
Hobbs, NM 88240

---

To: New Mexico Junior College Board  
From: JoeMike Gomez  
RE: Request for Proposal #127

October 24, 2019

## Request for Proposal #127 – Concrete Work

Public Notice: September 13<sup>th</sup>, 2019  
Hobbs News-Sun

<b>Bid Summary:</b>	<b>(Lead)</b>	<b>(Laborer)</b>
Doporto Construction	\$35.00	\$25.00

Recommendation for award:

### Doporto Construction:

**One year (1) contract, renewable up to three (3) additional years.**

Sincerely,  
JoeMike Gomez

---

---

# New Mexico Junior College

5317 Lovington Highway  
Hobbs, NM 88240

---

To: New Mexico Junior College Board  
From: JoeMike Gomez  
RE: Request for Proposal #128

October 24, 2019

## **Request for Proposal #128 – Painting Projects**

Public Notice: September 13<sup>th</sup>, 2019  
Hobbs News-Sun

<b>Bid Summary:</b>	<b>(Painter)</b>	<b>(Helper)</b>
Doporto Construction	\$30.00	\$18.00

Recommendation for award:

### **Doporto Construction:**

**One year (1) contract, renewable up to three (3) additional years.**

Sincerely,  
JoeMike Gomez

---