GILA COUNTY DEPARTMENTAL REQUEST TO ADVERTISE FOR BIDS

All departments procuring purchases in excess of $50,000 that requires advertising for bids must follow the Procurement Procedures and must complete Item "I" of this form prior to such purchase. The requesting department is responsible for writing necessary specifications and routing them, including this form and completed Bid Request Form to the Purchasing Department. This Form must be completed and have a copy of the specifications attached before routing begins. All Requests and Specifications will be in accordance with the Arizona Revised Statutes and the latest version of the Gila County Purchasing Policy and Procedures.

IS THIS A REQUEST FOR *Check one*

Bids X Proposals _____

Qualifications _____

REQUEST NUMBER

110812

(For Procurement Use Only)

I. DESCRIPTION: *List item(s) to be purchased, purpose, specific summary, estimated cost and funding source.*

FUNDING PROJECTS: Pavement Preservation, Chip Seals, Road & Parking Lot Maintenance

Fund _____ Dept No. _____ Program _____ Location _____ Account _____

Estimated Cost $960,000

4300.80
4300.81
4300.82

INTENT

It is the intent of this solicitation to establish a contract with a contractor to provide for Chips, ABC, Asphalt and Cold Mix for the Timber Region and the Copper Region in Gila County.

Signed: Steve Stratton Date 11/9/2012

Elected Official or Department Head

II. DEPARTMENTAL INFORMATION ONLY: *Action Dates*

DATE				
	Department Receipt	11-09-12	Placed on Agenda	12-03-12
	Presented to Board	12-18-12	Approved to Call	
	Delivered to Paper		Paper Name	**Arizona Silver Belt**
	Advertised From		To	
	Closing Date		Bid Award Date	
	Awarded To		Pre-Bid Meeting Date	

III. OTHER APPROVAL: *Only as necessary*

Department Name: _____

Department Head Signature _____ Date _____

Department Name: _____

Department Head Signature _____ Date _____

IV. APPROVED:

Finance Director Signature _____ Date 12/3/12