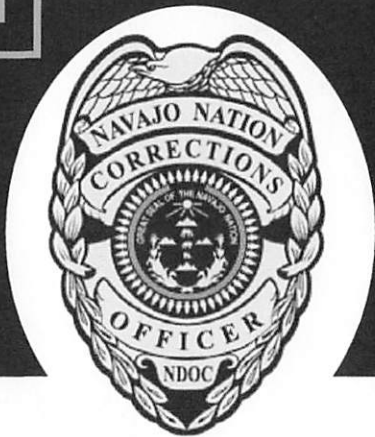




Request For Proposal:

ROOFING UPGRADE AND AUTHORIZATION TO RE-ADVERTISE BID NO: RE-BID 25-09-3857DB

Demo roof and replace it with commercial grade TPO roof membrane. On- site pre-bid meeting and walk through; July 29, 10 AM DST.

Response must be received before **3:00 PM (DST) on August 11, 2026**. LATE PROPOSAL WILL NOT BE CONSIDERED

Packets available online at www.nnooc.org

TUBA CITY JUVENILE DETENTION CENTER

900 N. Main Street | P.O. Box 1702, Tuba City, AZ 86045 | Phone: (928) 280-7366/7369/7378

For more information, contact Bldg. Maintenance Supervisor at sammy.manymules@navajo-nsn.gov
or Corrections Lieutenant, Jennifer Babbitt at jbabbitt@navajo-nsn.gov

Navajo Times

DINE BINAALTSOOS

Advertising Order Form

Customer Name: NN Department of Corrections

Tuba City District Correction

Billing Address: P.O. Box 1899, 240 N. Main St., Bldg. B
Tuba City, AZ 86045-1899

Telephone#: (928) 280-7377

FAX#: _____

E-Mail: lisa.begay@navajo-nsn.gov

Contact Person: Lisa Begay/Sammy Manymules

Ad Run Dates:

1st Date: 7/2/26 8th Date: _____
2nd Date: 7/9/26 9th Date: _____
3rd Date: _____ 10th Date: _____
4th Date: _____ 11th Date: _____
5th Date: _____ 12th Date: _____
6th Date: _____ 13th Date: _____
7th Date: _____ 14th Date: _____

Classified / Legal Cost Estimate:

# of Lines	Rate	# Runs	Subtotal
3 col x 3 = 9"	x \$13.00	x 2	= \$234.00
_____	x _____	x _____	= _____
_____	x _____	x _____	= \$0.00
Affidavit(1) =			\$4.00
NN Tax: =			\$14.04
Total Cost: =			\$252.04

Important Notice

***OPEN RATE. PRE-PAYMENT REQUIRED.**

Credit/Debit Cards can be received over the phone, call
(928) 871-1131. Checks must be Cashier's Check or
Money order addressed to the Navajo Times.

Ad Size:

☐ Full Page ☐ 1/2 Page ☐ 1/4 Page ☐ Happy Ad ☐ Other _____

Type of Payment:

☐☐

Check/Money Order

☐

Credit/Debit Card #:

*2% Charge on unpaid bills
after every 30 days.*

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Phone: (928) 871-1130 • Fax: (928) 871-1159

Special Instructions:

Pre-payment required to publish

RFP – RE-BID 25-09-3857DB

Customer supplied ad info via email

Deadline Monday at 3PM for that weeks issue

Mail final invoice & tearsheet to above address.

Sketch Area:



Customers Signature

Date

Mirage

Advertising Signature

6/29/26

Date