



# PURCHASE AGREEMENT

CITY OF MISSOULA

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This agreement made and entered into this 13<sup>st</sup> day of January, 2022, and between the **City of Missoula** and **Ennis-Flint, Inc.**, herein after referred to as "Supplier," for the scope of purchase listed below.

A. **SCOPE OF PURCHASE**

Supplier shall supply 2,000 gallons of white High Build Paint and 2,000 gallons of yellow High Build Paint as shown in Exhibit A.

B. **TIME OF COMPLETION**

Products shall be provided to City as soon as possible after execution of this contract.

C. **PAYMENT**

Upon receipt by the City of all specified products, the City of Missoula shall pay Supplier in accordance with the total price of **Forty-Five Thousand Four Hundred Eighty Dollars and Zero Cents (\$45,480)**. The payment shall be full compensation for the products described on Exhibit A.

**ACKNOWLEDGMENT AND APPROVAL OF AGREEMENT:**

**SUPPLIER:**

Ennis-Flint, Inc.

**MAYOR**

City of Missoula, Montana

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John Engen

**ATTEST:**

**APPROVED AS TO FORM AND CONTENT:**

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Martha L. Rehbein, CMC, City Clerk

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Jim Nugent, City Attorney

(SEAL)