



PURCHASE AGREEMENT

CITY OF MISSOULA

This agreement made and entered into March 2, 2022, and between the **City of Missoula** and **Idaho Asphalt Supply, Inc.**, 16425 W Prairie Ave, Hauser, ID 83854, hereinafter referred to as "Supplier," for the scope of purchase listed below.

A. **SCOPE OF PURCHASE**

Supplier shall supply and deliver materials specified and attached herein as Exhibit A at the following cost:

Item	Description	Unit Price	Total
101-2022	500 tons Emulsified Asphalt, CRS-2P Poly Modified	\$605.00/ton	\$302,500.00

The total quantity purchased may be modified, but the unit price will apply to all quantities purchased.

B. **TIME OF COMPLETION**

Materials shall be provided to City in accordance with Exhibit A.

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 **Three Hundred Two Thousand, Five Hundred Dollars (\$217,000.00)**. The payment shall be full compensation for the products described in Exhibit A.

ACKNOWLEDGMENT AND APPROVAL OF AGREEMENT:

SUPPLIER:

Idaho Asphalt Supply, Inc.

MAYOR:

City of Missoula, Montana

John Engen

ATTEST:

APPROVED AS TO FORM AND CONTENT:

Martha L. Rehbein, CMC, City Clerk

Jim Nugent, City Attorney

(SEAL)