



PURCHASE AGREEMENT

CITY OF MISSOULA

This agreement made and entered into March 2, 2021, and between the **City of Missoula** and **Knife River**, 4800 Wilkie Rd., Missoula, MT 59808, 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.

| Item | Description | Unit Price | Total |
|----------|---------------------------------------|-------------|--------------|
| 103-2021 | *2,000 tons Hot Mix Asphalt (Grade B) | \$50.68/ton | \$101,360.00 |
| 107-2021 | *1,000 tons Hot Mix Asphalt (Grade D) | \$50.68/ton | \$50,680.00 |
| 110-2021 | *5,000 tons ½" Sand Surfacing | \$16.00/ton | \$80,000.00 |

*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 combined total price of **Two Hundred Thirty-Two Thousand, Forty Dollars (\$232,040.00)**. The payment shall be full compensation for the products described in Exhibit A.

ACKNOWLEDGMENT AND APPROVAL OF AGREEMENT:

SUPPLIER:

Knife River

MAYOR:

City of Missoula, Montana

John Engen

ATTEST:

APPROVED AS TO FORM AND CONTENT:

Martha L. Rehbein, CMC, City Clerk

Jim Nugent, City Attorney