



# PURCHASE AGREEMENT

CITY OF MISSOULA

This agreement made and entered into March 2, 2021, 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
101-2021	500 tons Emulsified Asphalt, CRS-2P Poly Modified	\$434.00/ton	\$217,000.00

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 total price of **Two Hundred Seventeen Thousand 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

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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)