



PURCHASE AGREEMENT

CITY OF MISSOULA

This agreement made and entered into this 1st day of March, 2021, 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 **Thirty-Eight Thousand Six Hundred Dollars and Zero Cents (\$38,600)**. 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

John Engen

ATTEST:

APPROVED AS TO FORM AND CONTENT:

Martha L. Rehbein, CMC, City Clerk

Jim Nugent, City Attorney

(SEAL)