

**EL PASO INDEPENDENT SCHOOL DISTRICT**  
**PROCUREMENT SERVICES**

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**AWARD SUMMARY**

**Solicitation: RFP #16-045 Power Tools/Hand Tools, Welding Equipment and Supplies**

***\* This solicitation number must be referenced on all EPISD Purchase Orders \****

**Effective Dates:** September 15, 2020, through September 14, 2021

**Type of Approval:** Administration (under \$100,000)

**Type of Award:** First Extension

**Date of Approval:** 9/15/2016

**Option to Extend:** One (1) Year

**Solicitation is for:** Districtwide

**AWARDED VENDOR INFORMATION:**

**Awarded Amount \$95,000.00**

<b>Vendor No.</b>	<b>Vendor Name</b>
1386	Franks Supply Co., Inc.
51070	Gorman Industrial Supply Co.
1777	Johnstone Supply
51872	Midwest Technology Products
19690	MSC Industrial Supply Co.
50084	Silicone Specialties, Inc.
2949	Summit Electrical Supply
3415	Wisco Supply, Inc.

**Special Instructions:** See attached tabulation for specific item description, unit price, etc.  
Please feel free to contact Procurement Services should you have questions or need clarification.

**PROCUREMENT SERVICES CONTACT INFORMATION:**

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