



Mission C.I.S.D.

1201 Bryce Drive,
Mission, TX 78572
P: (956) 323-5500

FY2025 Term Contract:	Lincoln Welders #234-25-3
Awarded To:	1. <u>Welding Mart LLC.</u>
Term:	One Time Purchase
Term Period:	April 2025 – June 2025

Mission Consolidated Independent School District
Tabulation Form
Lincoln Welders RFP# 234-25-3

VENDOR NAME:		Airgas USA LLC			Alamo Iron Works			Linde Gas & Equipment Inc.			MSC Industrial Supply		
		Contact Name:	Javier Olmos		Contact Name:	Mike Pawlik		Contact Name:	Marco A. Alvarez		Contact Name:	Karl McCausey	
		Phone #	956-455-3385		Phone #	210-806-9139		Phone #	956-227-8261		Phone #	405-255-4903	
		Email:	javier.olmos@airgas.com		Email:	mpawlik@aivnet.com		Email:	marco.alvarez@linde.com		Email:	karl.mccausey@mscdirect.com	
Qty	Detailed Desc	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total
25	Lincoln Welder - Flextec / DLF - 82 Ready Pak Fab Shop System		\$ 8,223.45	\$ 205,586.25		\$9,275.00	\$231,875.00		\$ 9,841.69	\$246,042.25		\$ 10,270.00	\$ 256,750.00
Total			\$ 205,586.25		\$231,875.00		\$246,042.25		\$ 256,750.00				

VENDOR NAME:		PL Jones Enterprises			Taza Supplies Inc			United Welding Supply LLC			WeldingMart LLC		
		Contact Name:	Joe Silk		Contact Name:	Tom Brown		Contact Name:	Jesse Mendoza		Contact Name:	Daniel Kossel	
		Phone #	561-702-9207		Phone #	888-786-8164 ext. 1026		Phone #	956-316-1198		Phone #	920-882-0805	
		Email:	joesilk@pljonesenterprises.com		Email:	tom@tazasupplies.com		Email:	UWSFSM@gmail.com		Email:	dkossel@weldingmart.com	
Qty	Detailed Desc	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total	Note	Quoted Price	Sub-total
25	Lincoln Welder - Flextec / DLF - 82 Ready Pak Fab Shop System		\$ 10,868.02	\$ 271,700.50		\$9,800.00	\$245,000.00		\$ 10,186.01	\$254,650.25		\$ 8,195.00	\$ 204,875.00
Total			\$ 271,700.50		\$245,000.00		\$254,650.25		\$ 204,875.00				