

NYC Department of Citywide Administrative Services	
Office of Citywide Procurement	
<b>EPIN:</b>	85725B0052
<b>Bid Title:</b>	Bid 2500040 - Cambro Manufacturing Cafeteria Equipment & Supplies (Brand Specific) DOC
<b>Bid Opening Date:</b>	4/22/2025
<b>Procurement Analyst:</b>	Brian Lee
<b>FOR INFORMATIONAL PURPOSES ONLY – SUBJECT TO VERIFICATION</b>	
<b>Vendor Name</b>	<b>CLASS 1 Totals</b>
SAM TELL & SON INC	\$ 970,436.39
DOUGLAS FOOD STORES INC	\$ 1,258,888.70