

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