| NYC Department of Citywide Administrative Services Office of Citywide Procurement | | | |
|--|--|-----------------|----------------|
| | | | |
| EPIN: | 85725B0057 | | |
| Bid Title: | Bid 2500029 - Asphalt Cement, Pre-Packaged | | |
| Bid Opening Date: | 6/13/2025 | | |
| Procurement Analyst: | Christopher Likokas | | |
| | • | | |
| FOR INFORMATIONAL F | PURPOSES ONLY - SUB | JECT TO VERIFIC | ATION |
| | | | |
| | | | |
| Vendor Name | | | CLASS 1 Totals |
| | | | |
| Seaboard Asphalt Products CO | | \$ | 2,655,989.00 |
| Ziegler Chemical & Mineral CORP | | \$ | 2,773,040.00 |
| C L Consulting and Management CORP | | \$ | 2,822,761.00 |
| Malor & Company INC | | \$ | 4,016,391.00 |
| CribProcure INC | | \$ | 6,276,000.00 |