

NYC Department of Citywide Administrative Services	
Office of Citywide Procurement	
EPIN:	85725B0103
Bid Title:	IFB 2500073: Custom Modular Steel Trash Enclosures - PARKS
Bid Opening Date:	8/14/2025
Procurement Analyst:	Ebony Roberson
FOR INFORMATIONAL PURPOSES ONLY – SUBJECT TO VERIFICATION	
Vendor Name	CLASS 1 Totals
CribProcure Inc	\$ 3,177,690.00
ROY METAL PRODUCTS INC	\$ 4,670,363.15
TIGER SUPPLIES INC	\$ 5,384,250.00
Metal Coating & Mfg Co Inc	\$ 5,855,134.90
PHOENIX METAL PRODUCTS INC	\$ 6,133,783.00
NEW SAFEWAY CONTRACTING CORP	\$ 6,318,625.00
SENCO METALS LLC	\$ 7,725,000.00
KMS CONTRACTING INC	\$ 7,766,550.00
metroSTOR Inc	\$ 8,642,850.00
KAUFMAN MANUFACTURING GROUP INC	\$ 10,977,611.25
preetdconstruction,inc	\$ 13,400,120.00