

NYC Department of Citywide Administrative Services

Office of Citywide Procurement

EPIN:	85726B0029					
Bid Title:	Bid 2600002 - Rollers, Asphalt - DOT					
Bid Opening Date:	4/14/2026					
Procurement Analyst:	Christopher Likokas					
FOR INFORMATIONAL PURPOSES ONLY – SUBJECT TO VERIFICATION						
Vendor Name	CLASS 1 Totals	CLASS 2 Totals	CLASS 3 Totals	CLASS 4 Totals	CLASS 5 Totals	
HO PENN MACHINERY CO INC	\$848,712.50	\$2,154,962.45	N/A	\$4,168,157.65	\$1,859,292.20	
MALVESE EQUIPMENT CO INC	\$1,074,673.00	\$2,248,238.00	N/A	\$4,677,445.00	\$2,413,825.00	
KOMATSU AMERICA CORP	\$1,312,421.00	\$2,606,487.60	N/A	\$5,247,489.60	\$2,375,097.10	
JESCO INC	\$1,364,000.00	\$2,680,000.00	\$8,050,750.00	\$6,010,500.00	\$2,584,750.00	