

NYC Department of Citywide Administrative Services

Office of Citywide Procurement

EPIN:	85726B0039
Bid Title:	Bid 2600050 - Electric Vehicle Supply Equipment - BRAND SPECIFIC
Bid Opening Date:	5/5/2026
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
Turtle & Hughes INC	\$ 858,300.00	\$ 1,883,750.00	\$ 5,474,512.50	\$ 6,277,775.00	\$ 16,593,162.50
City Electric Supply Company	\$ 1,215,450.00	\$ 1,965,925.00	\$ 5,768,300.00	\$ 6,539,250.00	\$ 15,702,150.00
Rexel USA INC	\$ 760,642.75	\$ 1,861,450.50	\$ 5,505,759.00	\$ 7,621,274.50	\$ 16,223,928.00
Verdek LLC	\$ 857,775.00	\$ 2,145,300.00	\$ 6,469,400.00	\$ 7,555,000.00	\$ 17,677,750.00
Anza NextGen INC	\$ 880,056.25	\$ 2,078,716.50	\$ 6,328,550.50	\$ 7,396,707.50	\$ 19,376,756.50
Global Solar Center LLC	\$ 914,045.50	\$ 2,231,871.00	\$ 6,635,163.00	\$ 9,145,267.50	\$ 19,532,972.50
Finesse Creations INC	\$ 932,875.00	\$ 2,328,000.00	\$ 6,953,750.00	\$ 9,675,000.00	\$ 20,481,650.00