NYC Department of Citywide Administrative Services Office of Citywide Procurement EPIN: 85723B0050 Title: Trailer, Cargo, Enclosed - DSNY Bid Opening Date: February 16, 2023 Procurement Analyst: Kirk Henry

FOR INFORMATIONAL PURPOSES ONLY – SUBJECT TO VERIFICATION

VENDOR	RESPONSE PRICE
Pheonix Contracting LLC	\$498, 500.00
Stephan Green Enterprises Inc	\$670,000.00
Proline Procurement Services LLC	\$815,200.00
Renown Cargo Trailers LLC	\$930,100.00
Coast to Coast Custom Mobile Vending LLC	\$1,131,600.00