

NYC Department of Citywide Administrative Services	
Office of Citywide Procurement	
EPIN:	85723B0139
Bid Title:	Bid 2300135 - Steel Curb Facings - DOT
Bid Opening Date:	12/12/2023
Procurement Analyst:	Christopher Likokas
FOR INFORMATIONAL PURPOSES ONLY – SUBJECT TO VERIFICATION	
Vendor Name	CLASS 1 Totals
GENERAL FOUNDRIES INC	\$ 12,687,500.00
IN-CITY ENTERPRISES INC	\$ 13,955,750.00
PHOENIX METAL PRODUCTS INC	\$ 15,120,139.70
BEND-ALL INDUSTRIES INC	\$ 17,190,500.00
Kamaletdos LLC	\$ 18,367,200.00
SESCO METALS LLC	\$ 29,672,750.00