



Contractor Information Summary

Updated: August 23, 2021

Group 20600 - Floor Coverings and Related Services (Statewide)

Award Number: [PGB-23063 GR, RM](#) Contract Period: June 30, 2017 – February 16, 2022

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT DOCUMENTS
PC67801	Bentley Mills, Inc. 14641 East Don Julian Road City of Industry, CA 91746 Fed ID #: 680123642 NYS Vendor ID #: 1100082192	Carolyn Drummond Global and Strategic Account Sales Analyst Phone: 626-413-0446 Carolyn.drummond@bentleymills.com	Price List Piggyback Agreement Dealer List

NOTES:

- Bentley Mills accepts the NYS Procurement Card for purchases not to exceed \$15,000.00 with no additional discount.
- Bentley Mills payment terms - Net 30 days.
- Bentley Mills will accept orders for less than the minimum order specified in the Master Agreement on a case by case basis with shipping costs added as specified in Section 14, A. of the Piggyback Agreement.
- Freight: FOB Destination, prepaid
- Material price reductions available on larger orders, inquire with representative.

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT DOCUMENTS
PC67773	Interface Americas, Inc. 1503 Orchard Hill Road LaGrange, GA 30240 Fed ID #: 582132517 NYS Vendor ID #: 1000009548	Mary Webber Phone: 716-536-2030 Mary.webber@interface.com	Price List Piggyback Agreement Dealer List

NOTES:

- Accepts the NYS Procurement Card for purchases not to exceed \$15,000.00 with no additional discount.
- Interface **payment** terms – Net 30 days.
- Not to Exceed **prices** include freight charges. Freight is FOB Destination

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT DOCUMENTS
PC67774	Mannington Mills, Inc. 1844 US Hwy 41 SE Calhoun, GA 30701 Fed ID #: 210506420 NYS Vendor ID #: 1000052775	Jody Steger Government Strategic Account Manager Phone: 703-489-5698 800-241-2262 Fax: 706-625-6210 jody_steger@mannington.com	Price List Piggyback Agreement Dealer List

NOTES:

- Accepts the NYS Procurement Card for purchases not to exceed \$15,000.00 with no additional discount.
- Freight: FOB Destination, prepaid
- Mannington payment terms – Net 30
- Material price reductions available on very large orders, inquire with representative.



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PC67775	Mohawk Carpet Distribution, Inc. 160 S. Industrial Blvd. Calhoun, GA 30701 Fed ID #: 582173403 NYS Vendor ID #: 1000009550	Customer Service: government_customerservice@mohawkind.com Contract Administrator: AnnaLeigh Warmack Phone: 706-879-6554 Annaleigh_warmack@mohawkind.com	Price List Piggyback Agreement Dealer List
NOTES: <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for purchases not to exceed \$100,000 with no additional discount. • Freight: FOB Destination, prepaid and added to the invoice. Freight charges to be disclosed at the time of order. • Mohawk offers Electronic Access Ordering (EDI) • Mohawk payment terms – Net 30 			

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT DOCUMENTS
PC67778	Shaw Industries, Inc. Dbaw Shaw Contract 616 E. Walnut Ave. Dalton, GA 30721-4409 Fed ID #: 352162582 NYS Vendor ID #: 1100003872	Crystal Zachery Account Manager Phone: 770-276-7506 800-720-7429 Fax #: 706-428-3293 Eric W. Taylor Government Sales Contract Administrator Phone: 706-532-7567 Eric.taylor@shawinc.com	Price List Piggyback Agreement Dealer List
NOTES: <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for purchases not to exceed \$15,000.00 with no additional discount. • Freight: FOB Destination, prepaid and added to the invoice. Freight charges to be disclosed at the time of order. • Shaw Industries offers Electronic Access Ordering (EDI) • Shaw payment terms – Net 30 			



Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

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PC68597	Tarkett USA, Inc. 30000 Aurora Rd. Solon, OH 44139 Fed ID #: 631185575 NYS Vendor ID #: 1100222634	Thom Curatalo Account Executive Phone: 585-750-0528 800-223-2572 (NY Showroom) Fax#: 866-598-3294 thom.curatalo@tarkett.com	Price List Piggyback Agreement Dealer List

NOTES:

- Tarkett USA, Inc. offers Electronic Access Ordering (EDI)
- Freight: FOB Destination, prepaid
- Tarkett USA, Inc. payment terms – Net 30
- Accepts the NYS Procurement Card for purchases not to exceed \$15,000.00 with no additional discount.

EXPIRED CONTRACTORS

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT DOCUMENTS
PC67800 CANCELLED	The Dixie Group, Inc. DBA Masland Contract 716 Bill Myles Drive Saraland, AL 36574 Fed ID #: 620183370 NYS Vendor ID #: 1100146125	David Maynes Director – Governmental Markets Cell: 410-371-6116 Office: 410-771-8144 david.maynes@maslandcontract.com	Price List Piggyback Agreement Dealer List

NOTES:

- The Dixie Group offers Electronic Access Ordering (EDI)
- Freight: FOB Destination, prepaid
- The Dixie Group payment terms – Net 30
- Accepts the NYS Procurement Card for purchases (no limit) with no additional discount.