



Contractor Information Summary

Updated: July 26, 2018

Group 20600 Floor Coverings and Related Services (Statewide)		
Award Number: PGB-23063 GR, RM	Contract Period	June 30, 2017 – February 16, 2021

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	Myra Ramsey Director of Global Agreements and Business Development Phone: 770-386-7296 Myra.ramsey@bentleymills.com

- 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

- 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

- 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	<p>Mohawk Carpet Distribution, Inc. 160 S. Industrial Blvd. Calhoun, GA 30701</p> <p>Fed ID #: 582173403 NYS Vendor ID #: 1000009550</p>	<p>Customer Service: Tammy Michaud Sr. Account Support Specialist Phone: 800-242-2910 Fax: 706-422-6085 tammy_michaud@mohawkind.com</p> <p>Contract Administrator: AnnaLeigh Warmack Phone: 706-879-6554 Annaleigh_warmack@mohawkind.com</p> <p>Sandra Drake Phone: 913-231-6544 Sandra_drake@mohawkind.com</p>	<p>Price List Piggyback Agreement Dealer List</p>

NOTES:

- 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	<p>Shaw Industries, Inc. Db a Shaw Contract 616 E. Walnut Ave. Dalton, GA 30721-4409</p> <p>Fed ID #: 352162582 NYS Vendor ID #: 1100003872</p>	<p>Shelli Warren Account Manager Phone: 770-276-7506 800-720-7429 Fax #: 706-428-3293 shelli.warren@shawinc.com</p>	<p>Price List Piggyback Agreement Dealer List</p>

NOTES:

- 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



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PC67779	<p>Tandus Centiva US LLC 311 Smith Industrial Blvd PO Box 1447 Dalton, GA 30721</p> <p>Fed ID #: 800118849 NYS Vendor ID #: 1000009707</p>	<p>Thom Curatalo Account Executive Phone: 585-750-0528 800-223-2572 (NY Showroom) Fax#: 866-598-3294 thom.curatalo@tarkett.com</p>	<p>Price List Piggyback Agreement Dealer List</p>

<p>NOTES:</p> <ul style="list-style-type: none"> • Tandus Centiva offers Electronic Access Ordering (EDI) • Freight: FOB Destination, prepaid • Tandus Centiva payment terms – Net 30 • Accepts the NYS Procurement Card for purchases not to exceed \$15,000.00 with no additional discount.. 		
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OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT DOCUMENTS	
PC67800	<p>The Dixie Group, Inc. DBA Masland Contract 716 Bill Myles Drive Saraland, AL 36571</p> <p>Fed ID #: 620183370 NYS Vendor ID #: 1100146125</p>	<p>David Maynes Director – Governmental Markets Cell: 410-371-6116 Office: 410-771-8141 david.maynes@maslandcontract.com</p>	<p>Price List Piggyback Agreement Dealer List</p>

<p>NOTES:</p> <ul style="list-style-type: none"> • 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. 		
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