



Contractor Information Summary

Updated: November 25, 2024

GROUP 20600 – FLOOR COVERINGS & RELATED SERVICES (STATEWIDE)

Award Number: [23200](#) **Contract Period** *February 11, 2022 – October 11, 2025*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC69407	<p>Bentley Mills, Inc. 14641 East Don Julian Road City of Industry, CA 91746</p> <p>Federal ID: 680123642 NYS Vendor ID: 1100082192</p>	<p>Contract Administrator: Carolyn Drummond Director of Global and Strategic Accounts Phone: 626-413-0446 Phone: 800-423-4709 Email: Carolyn.drummond@bentleymills.com</p>	<p>Pricing Information</p> <p>Authorized Dealers</p> <p>Piggyback Agreement</p>
<p>NOTES:</p> <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount. • Bentley Mills payment terms - Net 30 days. • Freight: FOB Destination, prepaid 			
PC69408	<p>Interface Americas, Inc. 1503 Orchard Hill Road LaGrange, GA 30240</p> <p>Federal ID: 582132517 NYS Vendor ID: 100009548</p>	<p>Contract Administrator: Sharon Johnson Contract Procurement Manager Phone: 706-812-6356 Email: Contracts.Group@Interface.com</p> <p>Customer Service: Phone: 800-634-6032 Email: Orders@Interface.com</p>	<p>Pricing Information</p> <p>Authorized Dealers</p> <p>Piggyback Agreement</p>
<p>NOTES:</p> <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount • Interface payment terms – Net 30 days. • Freight: FOB Destination, prepaid 			



Contractor Information Summary

Updated: November 25, 2024

GROUP 20600 – FLOOR COVERINGS & RELATED SERVICES (STATEWIDE)

Award Number: [23200](#) **Contract Period** *February 11, 2022 – October 11, 2025*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
---------------------	------------------------	--------------------

PC69409	<p>Mannington Mills, Inc. 1844 US Hwy 41 SE Calhoun, GA 30701</p> <p>Federal ID: 210506420 NYS Vendor ID: 1000052775</p>	<p>Contract Administrator: Jody Steger Director, GSA & Government Sales Phone: 703-489-5698 Phone: 800-241-2262 Email: jody.steger@mannington.com</p> <p>Shanon Newsome Director of Sales Operations Phone: 706-280-0131 Email: shanon.newsome@mannington.com</p> <p>Customer Service: Holly Ellis Strategic Accounts Project Coordinator Phone: 800-321-2519 x6319 Email: holly.ellis@mannington.com</p>	<p>Pricing Information</p> <p>Authorized Dealers</p> <p>Piggyback Agreement</p>
---------	---	---	---

<p>NOTES:</p> <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount. • Freight: FOB Destination, prepaid • Mannington payment terms – Net 30 			
---	--	--	--

PC69410	<p>Mohawk Carpet Distribution, LLC. 160 S. Industrial Blvd. Calhoun, GA 30701</p> <p>Federal ID: 582173403 NYS Vendor ID: 1000009550</p>	<p>Contract Administrator: Brandi Purkey Contract and Compliance, Manager Phone: 706-483-0874 Email: Brandi_Purkey@mohawkind.com</p>	<p>Pricing Information</p> <p>Authorized Dealers</p> <p>Piggyback Agreement</p>
---------	---	--	---

<p>NOTES:</p> <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount. • Minimum Procurement Card Purchase: \$5.00; Maximum Procurement Card Purchase: \$90,000 • Freight: FOB Destination, prepaid. • Mohawk payment terms – Net 30 			
--	--	--	--



Contractor Information Summary

Updated: November 25, 2024

GROUP 20600 – FLOOR COVERINGS & RELATED SERVICES (STATEWIDE)

Award Number: [23200](#) **Contract Period** *February 11, 2022 – October 11, 2025*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC70142	<p>Shaw Integrated and Turf Solutions, Inc. 616 E. Walnut Ave. Dalton, GA 30721-4409</p> <p>Federal ID: 874486016 NYS Vendor ID: 1100302796</p>	<p>Contract Administrator: Sarah Mullins - Contract Specialist Phone: 770-387-7281</p>	<p>Pricing Information</p> <p>Authorized Dealers</p> <p>Piggyback Agreement</p>
<p>NOTES:</p> <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount. • Minimum Procurement Card Purchase: \$100.00 • Freight: FOB Destination, prepaid. • Shaw payment terms – Net 30 			
PC69412	<p>Tarkett USA, Inc. 30000 Aurora Road Solon, OH 44139</p> <p>Federal ID: 631185575 NYS Vendor ID: 1100222634</p>	<p>Contract Administrator: Cathy Hake Contract Sales Support Phone: 706-259-2635 Email: cathy.hake@tarkett.com</p> <p>Customer Service: Andrea Russell Customer Service Representative Phone: 706-259-2025 Email: CustomerCareEast@tarkett.com</p>	<p>Pricing Information</p> <p>Authorized Dealers</p> <p>Piggyback Agreement</p>
<p>NOTES:</p> <ul style="list-style-type: none"> • Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount. • Freight: FOB Destination, prepaid. • Shaw Industries offers Electronic Access Ordering (EDI) • Shaw payment terms – Net 30 			