



Contractor Information Summary

Updated: June 12, 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	Carolyn Drummond Global and Strategic Account Sales Phone: 626-413-0446 Carolyn.Drummond@bentleymills.com

- [Price List](#)
- [Piggyback Agreement](#)
- [Dealer List](#)
- [MWBE Dealer List](#)
- [Project Flooring Quote Form](#)

NOTES:		
<ul style="list-style-type: none"> • 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](#)
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- [Dealer List](#)
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NOTES:		
<ul style="list-style-type: none"> • 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](#)
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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 • 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 MWBE Dealer List Project Flooring Quote Form</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 MWBE Dealer List Project Flooring Quote Form</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 MWBE Dealer List Project Flooring Quote Form</p>

NOTES:		
<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.. 		

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 MWBE Dealer List Project Flooring Quote Form</p>

NOTES:		
<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. 		