



# Contract Award Notification

<b>Title:</b>	<b>Group 20600 – FLOOR COVERINGS AND RELATED SERVICES</b> <b>(NJPA – National Joint Powers Alliance) Piggyback</b> <b>(Statewide)</b> <b>Classification Code(s): 30, 52, 72</b>	
<b>Award Number:</b>	<a href="#"><u>PGB 23063 – GR, RM</u></a>	(Replaces Award 22819 )
<b>Contract Period:</b>	June 30, 2017 – February 16, 2021	
<b>Bid Opening Date:</b>	N/A	
<b>Date of Issue:</b>	June 30, 2017 <b>(Revised July 26, 2018)</b>	
<b>Specification Reference:</b>	As Incorporated In The Piggyback Agreements	
<b>Contractor Information:</b>	Appears on Page 2 of this Award	

## Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
<b>Name:</b> Dana Ferris <b>Title:</b> Contract Management Specialist <b>Phone:</b> 518-474-3382 <b>Fax:</b> 518-474-8676 <b>E-mail:</b> Dana.ferris@ogs.ny.gov	Procurement Services <b>Customer Services:</b> <b>Phone:</b> 518-474-6717 <b>Fax:</b> 518-474-2437 <b>E-mail:</b> customer.services@ogs.ny.gov

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

## Description

This award is a piggyback from NJPA Master Contract #121715, Floor Coverings, Carpet, Hard Surface Products and Installation.

This award includes installation services and several types of floor covering products including broadloom carpet, carpet tile, and vinyl tile.

This Contract Award Notification contains MWBE goals of 15% MBE and 15% WBE.

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>CONTACT &amp; TELEPHONE #</u>	<u>FED. I.D. #</u>	<u>VENDOR #</u>
PC67801	<b>Bentley Mills, Inc.</b> 14641 East Don Julian Road City of Industry, CA 91746	Myra Ramsey 800-423-4709 770-386-7296 Fax # 800-741-7420 Email: myra.ramsey@bentleymills.com Website: www.bentleymills.com	680123642	1100082192
PC67773	<b>Interface Americas, Inc.</b> 1503 Orchard Hill Road LaGrange, GA 30240	Mary Webber 716-536-2030 Email: mary.webber@interface.com Website: www.interface.com	582132517	1000009548
PC67774	<b>Mannington Mills Inc.</b> 1844 US Highway 41, SE Calhoun, GA 30701	Jody Steger Government Strategic Account Manager 800-241-2262 703-489-5698 Fax #: 706-625-6210 Email: Jody_steger@mannington.com Website: www.mannington.com	210506420	1000052775
PC67775	<b>Mohawk Carpet Distribution, Inc.</b> 160 S. Industrial Blvd Calhoun, GA 30701	<b>Customer Service:</b> Tammy Michaud Sr. Account Support Specialist Phone: 800-242-2910 Fax #: 706-422-6085 Email: tammy_michaud@mohawkind.com  <b>Contract Administrator(s):</b> AnnaLeigh Warmack 706-879-6554 Annaleigh_warmack@mohawkind.com  Sandra Drake 913-231-6544 Sandra_drake@mohawkind.com  Website: www.mohawkind.com	582173403	1000009550

---

<b>PC67778</b>	<b>Shaw Industries, Inc., dba Shaw Contract</b> 616 E. Walnut Ave. Dalton, GA 30721-4409	Shelli Warren Account Manager 800-720-7429 770-276-7506 Fax #: 706-428-3293 Email: shelli.warren@shawinc.com Website: www.shawfloors.com	352162582	1100003872
<b>PC67779</b>	<b>Tandus Centiva US LLC</b> 311 Smith Industrial Blvd. PO Box 1447 Dalton, GA 30721	Thom Curatalo Account Executive 800-223-2572 (NY Showroom) 585-750-0528 Fax#: 866-598-3294 Email: Thom.curatalo@tarkett.com Website: www.tandus.com	800118849	1000009707
<b>PC67800</b>	<b>The Dixie Group, Inc. DBA Masland Contract</b> 716 Bill Myles Drive Saraland, AL 36571	David Maynes Director – Governmental Markets Cell: 410-371-6116 Office: 410-771-8141 Email: david.maynes@maslandcontract.com Website: www.maslandcontract.com	620183370	1100146125

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.  
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

The Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York  
Office of General Services  
PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

PROCUREMENT SERVICES  
 Customer Services, 38th Floor  
 Corning 2<sup>nd</sup> Tower - Empire State Plaza  
 Albany, New York 12242  
 \* \* \* \* \*