



# Contractor Information Summary

Updated: June 29, 2022

## GROUP 20600 – FLOOR COVERINGS & RELATED SERVICES (STATEWIDE)

**Award Number:** [23200](#)      **Contract Period**      *February 11, 2022 – October 11, 2023*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC69407	<p><b>Bentley Mills, Inc.</b> 14641 East Don Julian Road City of Industry, CA 91746</p> <p><b>Federal ID:</b> 680123642 <b>NYS Vendor ID:</b> 1100082192</p>	<p><b>Contract Administrator:</b> Carolyn Drummond Director of Global and Strategic Accounts <b>Phone:</b> 626-934-2461 <b>Email:</b> <a href="mailto:Carolyn.drummond@bentleymills.com">Carolyn.drummond@bentleymills.com</a></p> <p><a href="#">Pricing Information</a> <a href="#">Authorized Dealers</a> <a href="#">Piggyback Agreement</a></p>
<p><b>NOTES:</b></p> <ul style="list-style-type: none"> <li>• Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount.</li> <li>• Bentley Mills payment terms - Net 30 days.</li> <li>• Freight: FOB Destination, prepaid</li> </ul>		
PC69408	<p><b>Interface Americas, Inc.</b> 1503 Orchard Hill Road LaGrange, GA 30240</p> <p><b>Federal ID:</b> 582132517 <b>NYS Vendor ID:</b> 1000009548</p>	<p><b>Contract Administrator:</b> Sharon Johnson Contract Procurement Manager <b>Phone:</b> 706-812-6356 <b>Email:</b> <a href="mailto:Contracts.Group@Interface.com">Contracts.Group@Interface.com</a></p> <p><b>Customer Service:</b> <b>Phone:</b> 800-634-6032 <b>Email:</b> <a href="mailto:Orders@Interface.com">Orders@Interface.com</a></p> <p><a href="#">Pricing Information</a> <a href="#">Authorized Dealers</a> <a href="#">Piggyback Agreement</a></p>
<p><b>NOTES:</b></p> <ul style="list-style-type: none"> <li>• Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount</li> <li>• Interface payment terms – Net 30 days.</li> <li>• Freight: FOB Destination, prepaid</li> </ul>		
PC69409	<p><b>Mannington Mills, Inc.</b> 1844 US Hwy 41 SE Calhoun, GA 30701</p> <p><b>Federal ID:</b> 210506420 <b>NYS Vendor ID:</b> 1000052775</p>	<p><b>Contract Administrator:</b> Jody Steger Director, GSA &amp; Government Sales <b>Phone:</b> 703-489-5698 <b>Phone:</b> 800-241-2262 <b>Email:</b> <a href="mailto:jody.steger@mannington.com">jody.steger@mannington.com</a></p> <p><b>Customer Service:</b> Holly Ellis Strategic Accounts Project Coordinator <b>Phone:</b> 800-321-2519 x6319 <b>Email:</b> <a href="mailto:holly.ellis@mannington.com">holly.ellis@mannington.com</a></p> <p><a href="#">Pricing Information</a> <a href="#">Authorized Dealers</a> <a href="#">Piggyback Agreement</a></p>



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**NOTES:**

- 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><b>Mohawk Carpet Distribution, Inc.</b> 160 S. Industrial Blvd. Calhoun, GA 30701</p> <p><b>Federal ID:</b> 582173403 <b>NYS Vendor ID:</b> 1000009550</p>	<p><b>Contract Administrator:</b> AnnaLeigh Warmack Kone Contract and Compliance, Manager <b>Phone:</b> 706-879-6554 <b>Email:</b> <a href="mailto:Annaleigh_warmack@mohawkind.com">Annaleigh_warmack@mohawkind.com</a></p> <p><b>Customer Service:</b> Caleb Castleman Manager Customer Service <b>Phone:</b> 706-422-2508 <b>Email:</b> <a href="mailto:caleb_castleman@mohawkind.com">caleb_castleman@mohawkind.com</a></p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Authorized Dealers</a></p> <p><a href="#">Piggyback Agreement</a></p>
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**NOTES:**

- 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

PC69411	<p><b>Shaw Industries, Inc.</b> 616 E. Walnut Ave. Dalton, GA 30721-4409</p> <p><b>Federal ID:</b> 352162582 <b>NYS Vendor ID:</b> 1100003872</p>	<p><b>Contract Administrator:</b> Darrien Munroe - Contract Specialist <b>Phone:</b> 770-387-7281 <b>Email:</b> <a href="mailto:darrien.munroe@shawinc.com">darrien.munroe@shawinc.com</a></p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Authorized Dealers</a></p> <p><a href="#">Piggyback Agreement</a></p>
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**NOTES:**

- 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



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PC69412	<p><b>Tarkett USA, Inc.</b> 30000 Aurora Road Solon, OH 44139</p> <p><b>Federal ID:</b> 631185575 <b>NYS Vendor ID:</b> 1100222634</p>	<p><b>Contract Administrator:</b> Cathy Hake Contract Sales Support <b>Phone:</b> 706-259-2635 <b>Email:</b> <a href="mailto:cathy.hake@tarkett.com">cathy.hake@tarkett.com</a></p> <p><b>Customer Service:</b> DeLana Shelton Customer Service Representative <b>Phone:</b> 706-260-3089 <b>Phone:</b> 800-248-2878 <b>Email:</b> <a href="mailto:De-Lana.Shelton@tarkett.com">De-Lana.Shelton@tarkett.com</a></p>	<p><a href="#">Pricing Information</a></p> <p><a href="#">Authorized Dealers</a></p> <p><a href="#">Piggyback Agreement</a></p>
<p><b>NOTES:</b></p> <ul style="list-style-type: none"> <li>• Accepts the NYS Procurement Card for orders up to and including \$50,000.00 with no additional discount.</li> <li>• Freight: FOB Destination, prepaid.</li> <li>• Shaw Industries offers Electronic Access Ordering (EDI)</li> <li>• Shaw payment terms – Net 30</li> </ul>			