



**Office of General Services
Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	: Group 20600- Floor Coverings and Related Services (Statewide Piggyback) Classification Code(s): 30, 52, 72
Award Number	: PGB 23200 (Replaces Award 23063)
Contract Period	: February 11, 2022 - October 11, 2023
Bid Opening Date	: N/A
Date of Issue	: February 11, 2022 (Updated June 29, 2022)
Specification Reference	: As Incorporated In The Piggyback Agreements
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
		Procurement Services Customer Services	
Name	: Stacey Savage	Phone	: 518-474-6717
Title	: Contract Management Specialist	E-mail	: customer.services@ogs.ny.gov
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**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This award is a piggyback from Sourcewell Master Contract #080819, Flooring Materials, with Related Supplies and Services.

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

This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements.

PR # 23200

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>CONTACT & TELEPHONE #</u>	<u>FED. IDENT.#</u>	<u>NYS VENDOR#</u>
PC69407	Bentley Mills, Inc. 14641 East Don Julian Road City of Industry, CA 91746	Carolyn Drummond (626) 934-2461	680123642	1100082192
PC69408	Interface Americas, Inc. 1503 Orchard Hill Road LaGrange, GA 30240	Sharon Johnson (706) 812-6356 (800) 634-6032	582132517	1000009548
PC69409	Mannington Mills, Inc. 1844 US Highway 41 SE Calhoun, GA 30701	Jody Steger (703) 489-5698 (800) 241-2262	210506420	1000052775
PC69410	Mohawk Carpet Distribution, Inc. 160 S. Industrial Blvd. Calhoun, GA 30701	Sergio Blanco (706) 624-2076	582173403	1000009550
PC69411	Shaw Industries, Inc 616 East Walnut Avenue Dalton, GA 30721-4409	Darrien Munroe (770) 387-7281	352162582	1100003872
PC69412	Tarkett USA, Inc. 30000 Aurora Road Solon, OH 44139	Cathy Hake (706) 259-2635	631185575	1100222634

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES 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 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:

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

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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).

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**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 mail to:

PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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