






## State Contract Award Notices - Commodities

<b>Floor Coverings and Related Services (Statewide Piggyback)</b>	
<b>Award Document</b>  {Updated / Revised}	<b>Contract Period:</b> February 11, 2022 - October 11, 2024
<b>Contract Updates</b> 	<b>Group:</b> 20600 <b>Award:</b> 23200 (Replaces 23063)
<b>Contractor Information</b> 	<b>Use of Contracts:</b> All State Agencies and Political Subdivisions
<b>Authorized Resellers</b> {Excel}	<b>Contact Person:</b> Stacey Savage <b>Telephone:</b> (518) 473-6949
<b>How to Use</b> 	<b>Contractor and Authorized User Mailbox:</b> <a href="mailto:OGS.sm.PS_FloorCovering@ogs.ny.gov">OGS.sm.PS_FloorCovering@ogs.ny.gov</a>
<b>Contract Specifics</b> 	<b>Contract Issued:</b> February 11, 2022 <b>Contract Updated:</b> June 06, 2024
<b>Customer Service</b>	
<p><b>Description:</b> 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.</p> <p>This Award has 15% MBE, 15% WBE and 6% SDVOB goal requirements.</p>	
<p><b>NYS Office of General Services (OGS) Contract Notifications:</b> If you would like to receive contract notifications and updates for this Award (or any other NYS OGS Centralized Contract), you can register for the Purchaser Notification Service (PNS) at <a href="https://online.ogs.ny.gov/pns/">https://online.ogs.ny.gov/pns/</a> Be certain to select the Product and/or Services Classification Codes that fit your interests when registering. The Classification Code(s) for this Award can be located under the title of the Award on the document linked from "Award Document" above.</p> <p style="text-align: center;"><a href="#">Install Free Adobe Acrobat Reader for PDF Documents</a></p> <p style="text-align: center;">The above PDF files are available in text by calling Customer Services at (518) 474-6717.</p>	



# Contractor Information Summary

Updated: September 26, 2023

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

**Award Number:** [23200](#)      **Contract Period**      *February 11, 2022 – October 11, 2024*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
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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>Phone:</b> 800-423-4709 <b>Email:</b> Carolyn.drummond@bentleymills.com</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.
- Bentley Mills payment terms - Net 30 days.
- Freight: FOB Destination, prepaid

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> Contracts.Group@Interface.com</p> <p><b>Customer Service:</b> <b>Phone:</b> 800-634-6032 <b>Email:</b> Orders@Interface.com</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
- Interface payment terms – Net 30 days.
- Freight: FOB Destination, prepaid



# Contractor Information Summary

Updated: September 26, 2023

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

**Award Number:** [23200](#)

**Contract Period**

February 11, 2022 – October 11, 2024

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
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></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>• Mannington payment terms – Net 30</li> </ul>			
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><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>• Minimum Procurement Card Purchase: \$5.00; Maximum Procurement Card Purchase: \$90,000</li> <li>• Freight: FOB Destination, prepaid.</li> <li>• Mohawk payment terms – Net 30</li> </ul>			
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>
<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>• Minimum Procurement Card Purchase: \$100.00</li> <li>• Freight: FOB Destination, prepaid.</li> <li>• Shaw payment terms – Net 30</li> </ul>			



# Contractor Information Summary

Updated: September 26, 2023

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

**Award Number:** [23200](#)      **Contract Period**      *February 11, 2022 – October 11, 2024*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
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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 style="text-align: right;"> <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.
- Shaw Industries offers Electronic Access Ordering (EDI)
- Shaw payment terms – Net 30

Contractor	Interface Americas, Inc.
NYS Contract #	PC06409
Master Contract #	003181FA
Date	February 21, 2024

Contract Number	Main Contractor	Resellers	Address	Contact Name	Title	Phone Number	Contact Email Address	Hours of Availability	Reseller Is Authorized to:	Restrictions Applicable to this Reseller (if any):	Federal ID No.	NYS Vendor ID No.	SBE	MBE	WBE	SDVBS
PC06403	Interface Americas, Inc.	Contract Administrator	1003 Orchard Hill Road, Longridge GA 30240	Bruce Johnson	Contract Procurement	(770) 813-8098	Contract.Admin@interface.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	56132817	100009644				
PC06403	Interface Americas, Inc.	Sales/BI	1003 Orchard Hill Road, Longridge GA 30240	May Webster	Senior Account Executive, Unified NY	(770) 813-8098	may.webster@interface.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	56132817	100009644				
PC06403	Interface Americas, Inc.	Emergencies	1003 Orchard Hill Road, Longridge GA 30240	May Webster	Senior Account Executive, Unified NY	(770) 813-8098	may.webster@interface.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	56132817	100009644				
PC06403	Interface Americas, Inc.	All Green Floor LLC	599 Phillips Rd. Building A, Westport, NY 14580	Matt Overfield	Customer Service	(609) 844-8203	mat@allgreenfloor.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	92348652	110020444				
PC06403	Interface Americas, Inc.	Advanced Flooring Contractors, Inc.	2023 Elmwood Ave. Kenosha, WI 14217	Ron Spahr	Customer Service	(717) 897-8860	ronsp@advancedflooring.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	19190208	110020444				
PC06403	Interface Americas, Inc.	Architectural Flooring Resources, Inc.	135 West 27th Street, New York, NY 10001	Gary Levensonoff	Customer Service	(212) 790-0200	gary@archfloor.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	11150584	110014796				
PC06403	Interface Americas, Inc.	BU Meuser Co. Inc.	1344 University Avenue, Rochester, NY 14627	Chris Levensonoff	Customer Service	(585) 271-6670	chris@bu-meuser.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	110014796	110014796				
PC06403	Interface Americas, Inc.	CHS Flooring Corporation	PO Box 145, Canastota, NY 13021	Steve Cangelini	Customer Service	(315) 673-0166	steve@chsflooring.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	20212854	110014408				
PC06403	Interface Americas, Inc.	Coastal Carpet, Inc.	5488 East Tremont Ave. Bronx, NY 10466	Kath O'Connor	Customer Service	(718) 405-2020	kat@coastalcarpet.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	13306744	100000589				
PC06403	Interface Americas, Inc.	Corporate Floor, Inc.	707 S. Lake Rd., Bergen NY 14418	Carole Duchano	Customer Service	(609) 613-8008	carole@corporatefloor.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	46306628	110019181				
PC06403	Interface Americas, Inc.	Curtain Floor Covering Co., Inc.	778 East 83 St. Brooklyn, NY 11236	Carole Duchano	Customer Service	(718) 332-3434	carole@curtainfloor.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	11197264	100009584				
PC06403	Interface Americas, Inc.	Farmax Floor Covering, Inc.	56 N. Glenside Ave. Larchmont, NY 14218	Dave Dunning	Customer Service	(716) 842-3131	dadunning@farmaxflooring.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	16192748	110013944				
PC06403	Interface Americas, Inc.	Flooring 20 Corp.	3815 29th Avenue, Astoria, NY 11106	Shelley Geas of Lake City	Customer Service	(718) 726-2625	geas@flooring20.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	20215870	110007787				
PC06403	Interface Americas, Inc.	Flooring Environment, Inc.	200 Pitt Point Dr., Monticello, NY 12118	May Ellen Enright	Customer Service	(518) 383-8510	mayellen@flooringenv.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	20219162	100006678				X
PC06403	Interface Americas, Inc.	Floorworks, Inc.	250 West 45th Street 8th Floor, New York, NY 10019	Richard Goulet	Customer Service	(212) 244-2999	richard@floorworks.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	15403207	100004821				
PC06403	Interface Americas, Inc.	GPI Land & Carpet Corporation	53 Albany Circle, Germ. NY 14624	Abby Reinhard	Freight and Owner	(609) 631-3285	abby@flooringadvisors.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	16033056	100006816				X
PC06403	Interface Americas, Inc.	H. Brinkman & Sons	55 First Avenue, New York, NY 10003	Chad Dorra	Customer Service	(212) 674-3213	chad@hbrinkman.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	12094868	100029213				
PC06403	Interface Americas, Inc.	Hardhat Contract Flooring, LLC	3882 S. Park Avenue, Basking, NY 14219	Paul Walker	Customer Service	(716) 674-4424	paal@hardhatcontract.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	01908353	100133629				
PC06403	Interface Americas, Inc.	Harmony Floor Covering, Inc.	29 Dapple Rd., Buffalo, NY 14208	Jarrod Martin	Customer Service	(716) 853-1665	jarrod@harmonyfloor.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	20269712	100061708				X
PC06403	Interface Americas, Inc.	Home & Office 2 B & D Floor	16962 State Route 22, Westborough, NY 12138	Karen Davis	Customer Service	(518) 694-0298	homeoffice2b@hoo2.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	27842716	110004824				
PC06403	Interface Americas, Inc.	KIT Carpet, Inc.	190 Barrington Drive, Rochester, NY 14618	Matthew DiProspero	Customer Service	(585) 883-6666	matthew@kitcarpet.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	19191278	100084056				
PC06403	Interface Americas, Inc.	LeManis Commercial Flooring, Inc.	5 Interstate Ave., Albany, NY 12205	Tony Torri	Customer Service	(518) 456-3000	tony@lemanis.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	14496393	100014109				
PC06403	Interface Americas, Inc.	LeManis Commercial Flooring, Inc.	206 West Route 89, Newark, NY 10564	Paul Marks	Customer Service	(917) 716-5558	lemanis@lemanis.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	13405045	110024756				
PC06403	Interface Americas, Inc.	Milburn Sales Co., Inc.	235 Middle Rd. Suite 400, Morris, NY 14487	Matthew L. Greenfield	Vice President	(609) 444-0106	matgreenfield@milburnsales.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	110013658	110012019				
PC06403	Interface Americas, Inc.	Parsons Commercial	905 Commercial Ave., Staten City, NY 11530	John Beckler	Customer Service	(911) 842-1800	john@parsonsflooring.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	26299932	110013658				
PC06403	Interface Americas, Inc.	Parsons Interiors, Inc.	140 Remington Rd., Monticello, NY 11000	Jan Lepold	Customer Service	(618) 616-9277	jan@parsonsflooring.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	81817206	110013658				
PC06403	Interface Americas, Inc.	Prest Contracting, Inc.	1055 Bronx River Ave., Bronx, NY 10472	Jason Diaz	Customer Service	(718) 498-7474	precontracting@prest.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	20232766	110002056				X
PC06403	Interface Americas, Inc.	Pro Carpet, Inc.	5680 W. Ridge Road, Spencerport, NY 14609	Les Marshall	Customer Service	(609) 902-9006	les@procarpet.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	19149445	100006828				
PC06403	Interface Americas, Inc.	Pugh Corp.	142 State Route 17K, Newburgh, NY 12550	Fran Tevi	Customer Service	(845) 364-3000	frantevi@pughcorp.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	14737487	100001859				
PC06403	Interface Americas, Inc.	Puro Carpet & Furniture, Inc.	112 West Main Street, Freeport, NY 14930	Todd Schaefer	Customer Service	(716) 801-8122	tdschaefer@purocarpet.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	161386338	100001569				
PC06403	Interface Americas, Inc.	RED Walls LLC	9 Skyline Drive, Hawthorne, NY 10532	Robert McGill	Customer Service	(203) 610-2697	redwalls@redwalls.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	84313617	110024750				
PC06403	Interface Americas, Inc.	Rug Fair Commercial and Industrial, Inc.	3648 George F. Hwy, Endwell, NY 13380	DJ Lane	Customer Service	(607) 748-7366	rugfair@rugfair.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	06115139	100000131				
PC06403	Interface Americas, Inc.	RVP Flooring Systems, Inc.	39 Commerce Drive, Carmel, NY 12012	Michael Averano	Customer Service	(648) 878-7787	rvp@rvpflooring.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	202146267	110002478				
PC06403	Interface Americas, Inc.	Shenard & Farrington, Inc.	203 West 28th Street, New York, NY 10001	Andrew Elam	Customer Service	(212) 206-7600	shenard@shenard.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	136971430	110007199				
PC06403	Interface Americas, Inc.	Shelley Carpet	3020 Randolph Plaza, Bronx, NY 10468	Joseph Shevlin	Customer Service	(718) 824-0600	shelley@shelley.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	01666657	100001084				
PC06403	Interface Americas, Inc.	Seeling Floor Design, LTD	62 Modular Avenue, Commack, NY 11729	Maia Anarchy	Customer Service	(631) 893-3000	seeling@seeling.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	112512551	100000696				
PC06403	Interface Americas, Inc.	Surfaces Of NY, Inc.	7055 West Rd., Orchard Park, NY 14127	Paul Gorry	Customer Service	(716) 930-0408	surfacesofny@gmail.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	46236667	110014136				
PC06403	Interface Americas, Inc.	Swan-Gibson (dba GIBSON Interior Design)	2086 Carleton Rd., Canastota, NY 13030	Susan Gibson	Customer Service	(315) 343-1159	swan-gibson@swan-gibson.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	161491242	100006682				
PC06403	Interface Americas, Inc.	The Floor Doctor, Inc.	243 East Valley St. Syracuse, NY 13202	Michael Brown	Customer Service	(315) 472-8055	thefloordoctor@syracuse.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	110013213	100010213				
PC06403	Interface Americas, Inc.	The Perfection Group of NY, Inc. (dba The Perfection Group of NY, Inc. and Western New York Property)	472 Franklin Street, Buffalo, NY 14202	Jackie Flynn	Customer Service	(716) 844-8452	perfection@perfection.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	46402792	110011873				X
PC06403	Interface Americas, Inc.	561058, LLC	11205 Hebe Road, Newstead, NY 14021	Kirk Kuska	Customer Service	(716) 713-4495	561058@gmail.com	8:00am - 5:00pm	Team Orders AND Invoice Payment*	N/A	27237941	110021608				