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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Flooring Supplies

**Contract Number:** SW0821-M

**Date of Contract issuance:** 01/11/2024

**Contract period:** 01/11/2024 through 01/10/2025

**Agreement period:** 01/11/2024 through 01/10/2028

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Lisa Bradley

**Title:** Contracting Officer III

**Phone:** (405) - 522 - 4480

**Email:** [Lisa.bradley@omes.ok.gov](mailto:Lisa.bradley@omes.ok.gov)

**Supplier name:** Mohawk Carpet Distribution LLC (Aladdin)

**Supplier ID #:** 0000549338

**Contract ID #:** 0-7224

**Supplier Point of Contact:** Brandi Purkey

**Supplier address:** 160 S Industrial Blvd

**City:** Calhoun

**State:** GA

**Zip Code:** 30701 -

**Phone #:** 1 - 706 - 483 - 0874

**Email** [Brandi\\_purkey@mohawkind.com](mailto:Brandi_purkey@mohawkind.com)

**Contract Overview:**

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**Flooring Products**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

**Contact vendor for market pricing and availability**

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**Available Brands:**

**Various**

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**Available Products and Services:**

**Flooring product only. Installation services not included.**

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