

Header

ID

1517

Status

Approved

Requested Date

2/7/2023

Label

Norix Furniture for RPH

☐ Priority one waiver granted

Request Type

Type of Purchase

Office

Commodity

56101532 - Furniture set

Description of Request

Some of our Reginal Psychiatric Hospitals are in need of safety furniture that is no longer available from OPI. Account codes used will be 521076 (\$99,888.32) and 539150 (\$2,809.80).

Is there an existing DAS contract for similar items/services?

No


Date on which you will need this purchase?


2/28/2023


Estimated Amount

102,698.100

Supporting Attachments

 [Quote_QUO547317_1675452266100.pdf](#)

 [Quote_QUO547249_1675360782654.pdf](#)

 [Quote_QUO547320_1675453698324.pdf](#)

Supplier ⓘ

NORIX GROUP INC

Additional Potential Suppliers ⓘ

Release and Permit

DMH00046

Source Information

Organization

DMH-OH Dept of MH & Addiction Svcs

Requester

FRASER Joshua

Business Unit

DMH01 - OH Dept of MH & Addiction Svcs

Contact Person

Joshua Fraser

Contact Phone Number

Contact Email

joshua.fraser@mha.ohio....

Is this a one time need or ongoing?

One Time

Is this an MBE set-aside Purchase?

No

☐ On Hold

Is this on the MBE set-aside Plan?

No

Agency Approval

Agency Approver