

Section I.

Agency Information

Agency:	OHIO ARCHITECTS BOARD
Director/Executive First Name:	AMY
Director/Executive Last Name:	KOBE
Director/Executive Title:	EXECUTIVE DIRECTOR
Address:	77 S. HIGH STREET, 16TH FLOOR
City:	COLUMBUS
ZIP:	43215

Designation of Responsibility (Agency MBE/EDGE EEO Officer)

First Name:	AMY
Last Name:	KOBE
Title:	EXECUTIVE DIRECTOR
Address:	77 S. HIGH ST., 16TH FLOOR
City:	COLUMBUS
ZIP:	43215
Telephone:	614-466-1327
Email:	amy.kobe@arfa.state.oh.us

Designation of Responsibility (Agency Procurement Officer)

First Name:	AMY
Last Name:	KOBE
Title:	EXECUTIVE DIRECTOR
Address:	77 S. HIGH ST., 16TH FLR
City:	COLUMBUS
ZIP:	43215
Telephone:	614-466-1327
Email:	amy.kobe@arfa.state.oh.us

Designation of Responsibility (Chief Fiscal Officer)

First Name:	AMY
Last Name:	KOBE
Title:	EXECUTIVE DIRECTOR
Address:	77 S. HIGH STREET, 16TH FLR
City:	COLUMBUS
ZIP:	43215

Section II.

DAS PROJECTED CONTRACTS FY2016 ONLY | Agency to have DAS administer or award - ONLY New and/or Renewal

Contract Information

Commodity/Service	Account Code	Contract Description (Do not use the Account Code Description. Please provide details of the type of purchase.)	Projected Total Contract Value	Agency Requests DAS to Set-Aside (Yes/No)
N/A				

Section III.

AGENCY PROJECTED CONTRACTS FY2016 ONLY | Agency to award under its own authority - ONLY New and/or Renewal

Contract Information

Commodity/Service (Contract name, if known)	Account Code	Contract Description (Do not use the Account Code Description. Please provide details of the type of purchase.)	2nd-Tier Language included in Contract (Yes/No)	Plan to Request Release and Permit from DAS (Yes/No)	Projected Solicitation Post Date	New/ Renewal	Projected Total Contract Value	Projected Set-Aside Total Contract Value	Quarter Projected Contract to be Awarded			
									Quarter 1 (July - September)	Quarter 2 (October - December)	Quarter 3 (January - March)	Quarter 4 (April - June)
Hearing Officer	510052	Hearing Officer	Yes		7/1/2015	Renewal	\$1,800		X			

Total Contracts Projected - FY2016	\$1,800
Total Contracts Projects as Set-Aside - FY2016	\$0
Total Agency Set-Aside Contract Percentage Projected for FY2016	0.00%

Section IV.

AGENCY ELIGIBLE PURCHASES FY2016 ONLY | All purchases for FY2016 in the quarter which the voucher is planned - INCLUDE open encumbrances from Fiscal Year 2015

PURCHASE INFORMATION				Purchase by Quarter (Dollar Values)																	
Purchase Type (Agency Direct Purchase or DAS Term Contract)	Account Code	Description (Do not use the Account Code Description. Please provide details of the type of purchase.)	2nd-Tier Language included in Contract (Yes/No)	Total Purchases	1 st Qtr.			2 nd Qtr.			3 rd Qtr.			4 th Qtr.			Fiscal Year To Date				
					Set-Aside	2nd Tier Set-Aside	Open	Set-Aside	2nd Tier Set-Aside	Open	Total Expenditures										
Copy Machine Service	526051	Copier Maintenance Contract		\$720			\$180			\$180			\$180			\$180		\$0	\$0	\$720	\$720
Office Supplies	521050	Office Supplies/Copier Supplies		\$1,100	\$900		\$100			\$150			\$100			\$150		\$1,000	\$0	\$400	\$1,400
Court Reporting	510051	Court Reporter		\$300	\$75			\$75			\$75			\$75			\$300	\$0	\$0	\$300	\$300
				Quarterly Totals	\$975	\$0	\$280	\$75	\$0	\$330	\$75	\$0	\$180	\$175	\$0	\$330	\$1,300	\$0	\$1,120	\$2,420	
FY 2016 ANNUAL PURCHASES				\$2,420																	

Section V.

Total Projected Purchase	\$2,420
Total Projected MBE Set-Aside Purchases	\$1,300
Total MBE Set-Aside Purchase Percentage	53.72%
Total Percentage of Contracts Set-Aside by Agency (From Section III)	0.00%

Section VII.

CERTIFICATION OF AGENCY DIRECTOR APPROVAL/REVISION

By checking this box, I, the preparer of this document, hereby certify that this Minority Business Enterprise Projection Plan for Fiscal Year 2016 has been reviewed and approved by the Agency Director and Agency Procurement Officer.

Preparer's Name: CHERYL L. THAXTON
 Date Submitted: 1/20/2015