

OHIO BOARD OF REGENTS

Agenda Item 3.7

Requests to the Controlling Board for the period
March 1, 2004 through March 31, 2004

RESOLUTION

BE IT RESOLVED: upon the recommendation of the Resources & System Efficiency Committee of the Ohio Board of Regents, that the request for release of capital improvements funds received in the period March 1, 2004 through March 31, 2004, shown on the sheets attached hereto, are hereby approved and recommended for approval by the Controlling Board.

Ohio Board of Regents

Summary of Controlling Board Requests Reviewed

For the Month of: March 2004

April 1, 2004

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
University of Akron					
192 Student Affairs Building	524 Capital	\$973,010	\$15,000,000	<input type="checkbox"/>	Equipment
Ohio Board of Regents					
130 Supercomputer Center	95 Operating	\$12,000,000	\$0	<input type="checkbox"/>	Establish authority to distribute federal funds from the Dept. of Energy to the Ohio Supercomputer.
132 Articulation & Transfer	95 Operating	\$120,000	\$120,000	<input type="checkbox"/>	Waiver of Competitive Selection to purchase software.
Bowling Green State University					
73 Basic Renovations - Utility Tunnel Upgrades	524 Capital	\$97,950	\$1,000,000	<input type="checkbox"/>	Planning/Design Fees
75 Kinetic Spectrometry Consortium	524 Capital	\$5,382	\$1,300,000	<input type="checkbox"/>	Research Equipment
Bowling Green State University - Firelands					
63 Cedar Point Community Center - Firelands	524 Capital	\$862,684	\$7,325,874	<input type="checkbox"/>	Construction Reimbursement
Central State University					
39 Academic Facility - Phase I	675/524 Capital	\$487,850	\$8,360,000	<input type="checkbox"/>	Planning/Design Fees
40 Central State Rehabilitation	675 Capital	\$475,389	\$740,000	<input type="checkbox"/>	Construction
41 Basic Renovations - Anderson Hall Interior Renovations	675 Capital	\$93,227	\$99,925	<input checked="" type="checkbox"/>	Equipment

(All have been submitted to OBM)

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REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
<i>Cincinnati State Community and Technical College</i>					
75 Interior Renovation - Renovation of Room 180	675 Capital	\$4,582	\$469,000	<input type="checkbox"/>	Contingency
<i>University of Cincinnati</i>					
355 Shoemaker Fire Alarm	675 Capital	\$321,212	\$936,000	<input type="checkbox"/>	Construction
357 CAS HVAC Upgrades	675 Capital	\$314,330	\$11,400	<input type="checkbox"/>	Construction
358 Micro & Nano-Materials Consortium	524 Capital	\$10,500	\$165,000	<input type="checkbox"/>	Research Equipment
362 Nanoscale Hybrid Materials	675 Capital	\$13,676	\$600,287	<input type="checkbox"/>	Research Equipment
<i>Kent State University</i>					
240 Stockdale Electrical System Upgrades	675 Capital	\$205,739	\$214,504	<input checked="" type="checkbox"/>	Construction
245 Ashtabula Training Center	675/524 Capital	\$560,000	\$750,000	<input type="checkbox"/>	Joint Use Agreement
<i>Kent State University - East Liverpool</i>					
239 Mary Patterson Building Boiler Replacement	524 Capital	\$117,092	\$133,381	<input type="checkbox"/>	Construction
<i>Miami University</i>					
59 Basic Renovations - Direct Digital Controls Upgrades (DDC)	675 Capital	\$220,000	\$220,000	<input checked="" type="checkbox"/>	Research Equipment
60 Basic Renovations - Water System Upgrades & (CAP-147) Central Campus Water & Sewer Improvements	675 Capital	\$355,000	\$626,600	<input checked="" type="checkbox"/>	Construction
61 Basic Renovations - Steam Plant Improvements	675/524 Capital	\$13,665	\$27,300	<input type="checkbox"/>	Construction
62 New Walkways & Pedestrian Crossings	675 Capital	\$936,789	\$1,102,530	<input type="checkbox"/>	Construction

(All have been submitted to OBM)

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
63 Basic Renovations - Bachelor Hall VAV Conversion	524 Capital	\$185,335	\$300,000	<input checked="" type="checkbox"/>	Construction
64 Basic Renovations - Campus Walks & Drives	524 Capital	\$212,060	\$322,228	<input checked="" type="checkbox"/>	Construction
Northeastern Ohio Universities College of Medicine					
48 Roof Renovations	675 Capital	\$446,679	\$660,000	<input type="checkbox"/>	Construction
Ohio State University					
823 Ion Mass Spectrometry	524 Capital	\$2,018	\$295,543	<input checked="" type="checkbox"/>	Equipment
919 Townshend Hall Roof Replacement	675 Capital	\$94,840	\$1,000,000	<input type="checkbox"/>	Planning/Design Fees
925 Molecular Microdevices	675 Capital	\$6,517	\$200,000	<input type="checkbox"/>	Research Equipment
926 Precision Navigation System	675 Capital	\$2,216	\$85,000	<input type="checkbox"/>	Equipment
927 Ohio Organic Semiconductor	675 Capital	\$5,408	\$500,000	<input type="checkbox"/>	Research Equipment
928 Nanoscale Patterning Consortium	675 Capital	\$24,125	\$1,868,997	<input type="checkbox"/>	Research Equipment
929 Hydrogen Production and Storage & Infrared Absorption Measurement (CAP-649)	675 Capital	\$316,663	\$627,500	<input type="checkbox"/>	Research Equipment
930 Vet Hospital Roof Replacement, Phase II	675 Capital	\$59,505	\$650,000	<input type="checkbox"/>	Planning/Design Fees
931 Postle Hall Fire Alarm Replacement	675/524 Capital	\$56,590	\$530,000	<input type="checkbox"/>	Planning/Design Fees
932 Basic Renovations - Byrd Polar Cold Room Upgrades	675 Capital	\$26,800	\$203,742	<input type="checkbox"/>	Planning/Design Fees
933 Bioscience 6th Floor Renovation - Priority 1	675 Capital	\$96,951	\$1,077,137	<input type="checkbox"/>	Planning/Design Fees

(All have been submitted to OBM)

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
934 Hopkins Hall, Phase II - Priorities I & II	675 Capital	\$90,000	\$1,334,816	<input type="checkbox"/>	Planning/Design Fees
935 Campbell Hall, University Hall & Evans Lab	524 Capital	\$92,212	\$2,080,184	<input checked="" type="checkbox"/>	Equipment
937 Campbell Hall, University Hall & Evans Lab	524 Capital	\$439,225	\$2,080,184	<input checked="" type="checkbox"/>	Construction
939 Basic Renovations - Regional Campuses Mansfield - Replace/Renovate Roofs	675 Capital	\$20,500	\$292,500	<input checked="" type="checkbox"/>	Planning/Design Fees
942 Nanoscale Polymers Manufacturing	675 Capital	\$190,000	\$1,525,000	<input type="checkbox"/>	Research Equipment
945 Oval Restoration - 2001	524 Capital	\$1,388,350	\$3,314,058	<input checked="" type="checkbox"/>	Construction
953 Basic Renovations - Atwell Hall Roof Replacement	675 Capital	\$39,055	\$375,000	<input checked="" type="checkbox"/>	Planning/Design Fees
954 Electroscience Laboratory Renovation	675/524 Capital	\$29,121	\$853,864	<input type="checkbox"/>	Planning/Design Fees
963 Lincoln/Morrill Towers East Walk Replacement	675/524 Capital	\$782,000	\$855,000	<input type="checkbox"/>	Construction
Ohio State University - OARDC					
936 Animal & Plant Biology Level 3 Isolation Facility - OARDC	675 Capital	\$200,000	\$267,000	<input type="checkbox"/>	Design Feasibility Study
Ohio University					
219 Southeast Library Warehouse	675 Capital	\$152,518	\$235,885	<input type="checkbox"/>	Planning/Design Fees
221 Tunnel 5 Rehabilitation	675/524 Capital	\$48,998	\$293,639	<input type="checkbox"/>	Planning/Design Fees
223 Brasee Hall Rehabilitation - Lancaster	675 Capital	\$99,430	\$2,676,793	<input type="checkbox"/>	Planning/Design Fees

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REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
224 Basic Renovations - Lancaster Brassee Hall Chiller Replacement	675/524 Capital	\$98,698	\$264,991	<input type="checkbox"/>	Construction
225 Basic Renovations - Fire Alarm Systems	675 Capital	\$30,200	\$350,000	<input type="checkbox"/>	Planning/Design Fees
Ohio University - Chillicothe					
209 Bennett Hall Renovations	675/524 Capital	\$928,335	\$3,473,177	<input type="checkbox"/>	Hazardous Material Abatement
222 Exterior Site Improvements - Chillicothe	675 Capital	\$18,000	\$248,065	<input checked="" type="checkbox"/>	Planning/Design Fees
Ohio University - Zanesville					
220 Elson Hall Rehabilitation - Zanesville	675 Capital	\$157,500	\$1,075,726	<input type="checkbox"/>	Planning/Design Fees
Owens State Community College					
26 Basic Renovations - Toledo Campus Walkway Renovations	675 Capital	\$180,000	\$283,150	<input checked="" type="checkbox"/>	Construction
27 Basic Renovations - Biniker Drive	675 Capital	\$350,000	\$787,103	<input checked="" type="checkbox"/>	Construction
Sinclair Community College					
54 Advanced Intergrated Manu Center	524 Capital	\$188,286	\$205,000	<input checked="" type="checkbox"/>	Equipment
Stark State College of Technology					
39 Basic Renovations (Eastside Parking Lot)	524 Capital	\$23,180	\$337,130	<input type="checkbox"/>	Transfer/Change of Intent
Terra State Community College					
11 Basic Renovations - Replacement of Cooling Tower & Carpet; Modification of (4) Doors and Vent System	675 Capital	\$2,831	\$111,800	<input type="checkbox"/>	Planning/Design Fees
University of Toledo					
45 Health & Human Services Rehabilitation	524 Capital	\$195,176	\$17,200,000	<input checked="" type="checkbox"/>	Equipment

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REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
Wright State University					
78 Library Access Consolidation System (OhioLINK)	675 Capital	\$105,741	\$18,954,104	<input type="checkbox"/>	Electronic Books
79 Basic Renovations - Sprinkler Head Replacement - Nutter Center	675 Capital	\$36,300	\$55,000	<input checked="" type="checkbox"/>	Construction
80 Basic Renovations - Sprinkler System - Creative Arts Stage Area	675 Capital	\$17,173	\$27,470	<input checked="" type="checkbox"/>	Construction
Youngstown State University					
36 Campus Wide Electrical Upgrades	675 Capital	\$926,850	\$1,000,000	<input checked="" type="checkbox"/>	Construction
37 Basic Renovations - Master Plan Development	524 Capital	\$30,000	\$355,000	<input checked="" type="checkbox"/>	Planning/Design Fees
38 Campus Development	675/524 Capital	\$37,000	\$1,185,932	<input checked="" type="checkbox"/>	Planning/Design Fees
Amount Requested - Grand Total		\$26,620,463			
Controlling Board Requests Processed		65			