

OHIO BOARD OF REGENTS

Agenda Item 3.14

Requests to the Controlling Board for the period  
October 1, 2003 through October 31, 2003

**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 October 1, 2003 through October 31, 2003, 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: October 2003

November 3, 2003

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
<b>Ohio Board of Regents</b>					
120 Third Frontier	675 Capital	\$49,613,589	\$50,000,000	<input type="checkbox"/>	Transfer & Release
<b>Bowling Green State University</b>					
62 Kinetic Spectrometry Consortium	524 Capital	\$3,767	\$1,300,000	<input type="checkbox"/>	Research Equipment
64 Kinetic Spectrometry Consortium	524 Capital	\$46,438	\$1,300,000	<input type="checkbox"/>	Research Equipment
<b>Case Western Reserve University</b>					
237 Near Field Optical Probe	524 Capital	\$145,000	\$145,000	<input checked="" type="checkbox"/>	Research Equipment
239 Novel Microfabrication/Medical Devices	524 Capital	\$167,893	\$340,000	<input checked="" type="checkbox"/>	Research Equipment
<b>University of Cincinnati</b>					
325 Swift Rehabilitation	675 Capital	\$600,000	\$13,400,000	<input type="checkbox"/>	Equipment
329 Rieveschl HVAC & Safety Upgrades	675 Capital	\$138,000	\$288,000	<input checked="" type="checkbox"/>	Construction
330 MSB Library Computer Lab Interium Renovation	675 Capital	\$14,586	\$370,500	<input type="checkbox"/>	Construction
331 Shoemaker Fire Alarm System Upgrade	675 Capital	\$98,176	\$936,000	<input type="checkbox"/>	Planning/Design Fees
332 HPB - Office Swing Interim Renovation	675 Capital	\$30,781	\$46,400	<input type="checkbox"/>	Construction

(All have been submitted to OBM)

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REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
333 Doped Electroluminescent Devices	675 Capital	\$100,000	\$475,000	<input type="checkbox"/>	Research Equipment
334 MSB 5052 & 5161 Renovation	675 Capital	\$45,738	\$49,967	<input type="checkbox"/>	Construction
336 Micro & Non-Materials Consortium	524 Capital	\$101,971	\$101,971	<input type="checkbox"/>	Waiver of Competitive Selection - Previously Released Funds
337 Nanoscale Hybrid Materials	675 Capital	\$122,779	\$600,287	<input type="checkbox"/>	Research Equipment
<b>Cleveland State University</b>					
11 Asbestos	524 Capital	\$317,145	\$1,636,687	<input type="checkbox"/>	Hazardous Material Abatement/Inspections
<b>Cuyahoga Community College</b>					
62 East 1 Renovations, Phase II - Eastern	675 Capital	\$194,160	\$4,339,089	<input checked="" type="checkbox"/>	Planning/Design Fees
<b>Edison State Community College</b>					
19 Basic Renovations - Auditorium & Administrative Office Rehabilitation	524 Capital	\$5,300	\$308,266	<input checked="" type="checkbox"/>	Construction
<b>Hocking Technical College</b>					
41 Basic Renovations - Lift Station Replacement	675 Capital	\$70,020	\$77,800	<input checked="" type="checkbox"/>	Construction
<b>Kent State University</b>					
225 Liquid Crystals	524 Capital	\$112,960	\$2,578,000	<input type="checkbox"/>	Research Equipment
229 Rehabilitation of Franklin Hall	675 Capital	\$313,485	\$18,990,000	<input checked="" type="checkbox"/>	Construction - Relocation - Design
<b>Kent State University - Stark</b>					
224 Fine Arts Building Addition	675/524	\$1,792,104	\$1,792,104	<input type="checkbox"/>	Construction

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
<b>Lorain County Community College</b>					
18 Basic Renovations - College Center Building Renovations	675 Capital	\$94,746	\$600,000	<input checked="" type="checkbox"/>	Equipment/Construction
19 Basic Renovations - Mechanical Services Roof Replacement	675 Capital	\$6,260	\$70,000	<input checked="" type="checkbox"/>	Planning/Design Fees
20 Basic Renovations - Stocker Center Roof Replacement	675 Capital	\$9,630	\$130,000	<input checked="" type="checkbox"/>	Planning/Design Fees
21 Basic Renovations - Parking Lot & Road Repair	675 Capital	\$12,135	\$163,800	<input checked="" type="checkbox"/>	Planning/Design Fees
24 Basic Renovations - Mechanical Services Roof Replacement	675 Capital	\$79,573	\$85,833	<input type="checkbox"/>	Construction
<b>Miami University</b>					
46 Basic Renovations - Brill Science Library Carpet	675 Capital	\$1,838	\$82,000	<input checked="" type="checkbox"/>	Equipment
<b>Northeastern Ohio Universities College of Medicine</b>					
43 Campus Network Expansion	524 Capital	\$80,000	\$250,000	<input checked="" type="checkbox"/>	Planning/Design Fees
<b>Ohio State University</b>					
841 Supercomputer Center & Dark Fiber (CAP-650)	524 Capital	\$7,472,616	\$9,000,000	<input checked="" type="checkbox"/>	Equipment
847 Multi Object Double Spectrograph	524 Capital	\$32,196	\$383,500	<input checked="" type="checkbox"/>	Equipment
849 Accelerated Metals	675 Capital	\$77,117	\$1,100,000	<input type="checkbox"/>	Research Equipment
850 Mathematical Biosciences Institute	675 Capital	\$15,185	\$100,000	<input type="checkbox"/>	Research Equipment
860 Baker Systems Elevator Upgrade	675 Capital	\$44,880	\$375,000	<input type="checkbox"/>	Planning/Design Fees
862 Basic Renovations - McCracken Power Plant - Metering Upgrade	675 Capital	\$27,885	\$250,000	<input checked="" type="checkbox"/>	Planning/Design Fees

(All have been submitted to OBM)

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL		REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
871 Fry Hall Building Addition	524/675		\$645,336	\$4,600,000	<input type="checkbox"/>	Planning/Design Fees
872 Kottman Hall - 103 Central Classroom	675	Capital	\$61,640	\$607,833	<input type="checkbox"/>	Planning/Design Fees
877 Basic Renovations - Hopkins Hall Elevator Replacement	675	Capital	\$26,680	\$200,000	<input type="checkbox"/>	Planning/Design Fees
878 Basic Renovations - Hitchcock Hall North Entrance	675	Capital	\$31,475	\$250,000	<input type="checkbox"/>	Planning/Design Fees
879 Campbell Hall, University Hall, & Evans Hall	524	Capital	\$115,903	\$2,080,184	<input checked="" type="checkbox"/>	Equipment
884 School of Music (Planning)	675	Capital	\$250,000	\$250,000	<input type="checkbox"/>	Planning/Design Fees
<b>Ohio State University - ATI</b>						
865 Basic Renovations - ATI (Regional Campus) Halterman Hall Roof & Chimney	675	Capital	\$10,405	\$10,405	<input checked="" type="checkbox"/>	Construction
866 Basic Renovations - Regional Campuses ATI - Sidewalk & Entrance Replacement	675	Capital	\$7,500	\$50,000	<input checked="" type="checkbox"/>	Planning/Design Fees
867 Basic Renovations - ATI (Regional Campuses) Resurface Garrison Circle East	675	Capital	\$11,400	\$85,000	<input checked="" type="checkbox"/>	Planning/Design Fees
<b>Ohio State University - Lima</b>						
873 Galvin Hall Third Floor Renovation - Lima	524	Capital	\$15,320	\$367,657	<input type="checkbox"/>	Planning/Design Fees
<b>Ohio State University - Mansfield</b>						
883 Real Estate Acquisition - Local Funds	N/A	N/A	\$0	\$0	<input type="checkbox"/>	Acquiring property to be used as addition to the Mansfield Regional Campus, purchase for \$5,025,000.
885 Real Estate Acquisition - Local Funds	N/A	N/A	\$0	\$0	<input type="checkbox"/>	Acquiring property to be used as addition to the Mansfield Regional Campus, purchase for \$175,000.
<b>Ohio State University - OARDC</b>						
882 OARDC Boiler Replacement	524	Capital	\$592,697	\$1,835,000	<input checked="" type="checkbox"/>	Construction

(All have been submitted to OBM)

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
<b>Ohio University - Southern</b>					
208 Basic Renovations - Ironton South Parking Lot	524 Capital	\$89,404	\$167,000	<input type="checkbox"/>	Construction
<b>Owens State Community College</b>					
24 Education Center	524 Capital	\$800,000	\$800,000	<input type="checkbox"/>	Transfer Only
<b>University of Toledo</b>					
28 Basic Renovations - North Engineering Low Bay Code Compliance	675 Capital	\$48,000	\$420,000	<input type="checkbox"/>	Planning/Design Fees
30 Libby Hall Rehabilitation	524 Capital	\$43,146	\$2,100,000	<input checked="" type="checkbox"/>	Contingency
31 Health & Human Services Rehabilitation	524 Capital	\$255,224	\$17,200,000	<input checked="" type="checkbox"/>	Equipment
32 Bowman-Oddy North Wing Renovations	675 Capital	\$485,570	\$5,207,000	<input type="checkbox"/>	Planning/Design Fees
33 Macromolecular Crystallography	675 Capital	\$135,000	\$1,256,000	<input type="checkbox"/>	Research Equipment
<b>Wright State University</b>					
53 Advanced Internet Utilization	675 Capital	\$40,000	\$800,000	<input type="checkbox"/>	Research Equipment
54 Library Access Consolidation System (OhioLINK)	675 Capital	\$53,360	\$18,954,104	<input type="checkbox"/>	Electronic Journals
55 Library Access Consolidation System (OhioLINK)	675 Capital	\$114,007	\$18,954,104	<input type="checkbox"/>	Electronic Journals
56 Library Access Consolidation System (OhioLINK)	675 Capital	\$112,552	\$18,954,104	<input type="checkbox"/>	Electronic Journals
57 Library Access Consolidation System (OhioLINK)	675 Capital	\$169,495	\$18,954,104	<input type="checkbox"/>	Biological Abstracts
58 Library Access Consolidation System (OhioLINK)	675 Capital	\$413,670	\$18,954,104	<input type="checkbox"/>	Electronic Journals

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REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
59 Library Access Consolidation System (OhioLINK)	675 Capital	\$277,498	\$18,954,104	<input type="checkbox"/>	Electronic Journals
60 Library Access Consolidation System (OhioLINK)	675 Capital	\$60,817	\$18,954,104	<input type="checkbox"/>	Electronic Journals
61 Library Access Consolidation System (OhioLINK)	675 Capital	\$247,112	\$18,954,104	<input type="checkbox"/>	Electronic Journals
62 Library Access Consolidation System (OhioLINK)	675 Capital	\$803,841	\$18,954,104	<input type="checkbox"/>	Electronic Data Indexes
63 Library Access Consolidation System (OhioLINK)	675 Capital	\$62,213	\$18,954,104	<input type="checkbox"/>	Electronic Journals
64 Library Access Consolidation System (OhioLINK)	675 Capital	\$18,572	\$18,954,104	<input checked="" type="checkbox"/>	Electronic Journals
65 Library Access Consolidation System (OhioLINK)	675 Capital	\$635,850	\$18,954,104	<input type="checkbox"/>	Electronic Journals
66 Library Access Consolidation System (OhioLINK)	675 Capital	\$112,890	\$18,954,104	<input type="checkbox"/>	Electronic Journals
67 Library Access Consolidation System (OhioLINK)	675 Capital	\$219,949	\$18,954,104	<input type="checkbox"/>	Electronic Journals
68 Science Lab Renovations	675 Capital	\$282,121	\$500,000	<input type="checkbox"/>	Planning/Design Fees
69 Basic Renovations - Roof Replacement - Nutter Center/McLin Gym	675 Capital	\$129,012	\$159,125	<input checked="" type="checkbox"/>	Construction
70 Advanced Internet Utilization	524 Capital	\$86,040	\$660,789	<input type="checkbox"/>	Research Equipment
<b>Youngstown State University</b>					
29 Steam Distribution & Central Utility Plant Upgrade	675 Capital	\$66,000	\$775,000	<input type="checkbox"/>	Planning/Design Fees
30 Basic Renovations - Beeghly Gym Renovations	675 Capital	\$482,900	\$500,000	<input type="checkbox"/>	Construction

(All have been submitted to OBM)

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
31 Bliss Hall Rehabilitation, Phase IV	675 Capital	\$114,000	\$3,707,679	<input type="checkbox"/>	Contingency/Pre-Bid
<b>Amount Requested - Grand Total Controlling Board Requests Processed</b>		<hr/> <b>\$70,114,553</b>	<b>75</b>		