

OHIO BOARD OF REGENTS

Agenda Item 3.16

Requests to the Controlling Board for the period
September 1 through September 30, 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 September 1, 2004 through September 30, 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: September 2004

October 1, 2004

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
Ohio Board of Regents					
141 Research Facility Action and Investment Fund	189 Capital	\$795,548	\$795,548	<input type="checkbox"/>	Transfer Only (Research Equipment)
University of Cincinnati					
394 HPB G58-Network Office Renovation	189 Capital	\$48,189	\$338,000	<input type="checkbox"/>	Equipment
395 Chromium-Free Coating System	189 Capital	\$99,595	\$305,000	<input type="checkbox"/>	Research Equipment
396 Dyer Hall Rehab. Phase II	189 Capital	\$2,077,694	\$19,534,035	<input type="checkbox"/>	Planning/Design Fees
398 Gibson House Fire Alarm	189 Capital	\$15,570	\$76,570	<input type="checkbox"/>	Construction
399 Nanoscale Hybrid Materials	189 Capital	\$22,585	\$407,287	<input type="checkbox"/>	Research Equipment
400 Biomedical Engineering	189 Capital	\$32,000	\$450,000	<input checked="" type="checkbox"/>	Research Equipment
401 Rieveschl/Crosley Rehab/Expansion	189 Capital	\$87,060	\$460,000	<input type="checkbox"/>	Planning/Design Fees
402 Van Wormer Administration Building Rehabilitation	189 Capital	\$160,000	\$160,000	<input type="checkbox"/>	Construction
403 Methods for Pathogen Detection	189 Capital	\$60,000	\$120,000	<input type="checkbox"/>	Research Equipment
Kent State University					
59 Classroom Upgrades	189 Capital	\$59,953	\$800,000	<input checked="" type="checkbox"/>	Equipment

(All have been submitted to OBM)

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
272 Basic Renovations - Emergency Repairs to Heating Plant Tunnel	189 Capital	\$277,075	\$330,000	<input checked="" type="checkbox"/>	Construction
Lakeland Community College					
15 Basic Renovations - A-Building Elevator Cylinder Replacement	189 Capital	\$29,740	\$40,000	<input type="checkbox"/>	Construction
16 Basic Renovations - Elevator Auto Returns	189 Capital	\$47,600	\$50,000	<input type="checkbox"/>	Construction
17 Main Gym Floor Renovation	189 Capital	\$202,850	\$250,000	<input type="checkbox"/>	Construction
18 Basic Renovations - Roof Restoration Auxiliary Gym	189 Capital	\$35,900	\$40,000	<input type="checkbox"/>	Construction
19 Basic Renovations - Roof Restoration Handball Courts	189 Capital	\$26,100	\$30,000	<input type="checkbox"/>	Construction
Lorain County Community College					
30 Basic Renovations - Computer Labs Upgrades	189 Capital	\$150,272	\$160,000	<input checked="" type="checkbox"/>	Equipment
Miami University					
73 Information Technology Systems Upgrade	189 Capital	\$350,000	\$350,000	<input checked="" type="checkbox"/>	Change of Intent - Equipment
74 Real Estate Acquisition - Local Funds (5285 Brown Road)	N/A N/A	\$0	\$0	<input type="checkbox"/>	Acquiring property to be used as an addition to campus, in the amount of \$520,000.00
Miami University - Middletown					
75 Special Academic/Administrative Projects	189 Capital	\$119,000	\$143,000	<input checked="" type="checkbox"/>	Equipment
Ohio State University					
11 Kottman Hall - 103 Central Classroom	189 Capital	\$537,205	\$680,733	<input type="checkbox"/>	Construction
13 Comprehensive Cancer Center - Chiller Replacement	189 Capital	\$338,589	\$400,000	<input checked="" type="checkbox"/>	Construction

(All have been submitted to OBM)

REQUEST NUMBER AND PROJECT TITLE	BUDGET BILL	REQUEST	APPROPRIATION	OBM SIGN OFF?	PURPOSE
15 Electroscience Laboratory Renov.	189 Capital	\$875,379	\$1,043,864	<input checked="" type="checkbox"/>	Construction
16 Ohio BioMems Consortium/Microdevices	189 Capital	\$13,120	\$700,000	<input checked="" type="checkbox"/>	Research Equipment
17 Molecular Microdevices	189 Capital	\$28,955	\$200,000	<input checked="" type="checkbox"/>	Research Equipment
18 Novel Microfabrication/Medical Devices	189 Capital	\$80,000	\$1,057,000	<input type="checkbox"/>	Research Equipment
20 Accelerated Maturation of Materials & (CAP-678) Center for Materials Design	189 Capital	\$1,604,862	\$2,000,000	<input type="checkbox"/>	Research Equipment
Ohio State University - OARDC					
14 Supplemental Renovations - OARDC	189 Capital	\$28,845	\$32,000	<input checked="" type="checkbox"/>	Equipment - Signage
Sinclair Community College					
56 Autolab/Fire Science Facility	189 Capital	\$41,500	\$45,000	<input checked="" type="checkbox"/>	Percent for the Art
57 Basic Renovations - Repair Irrigation System	189 Capital	\$100,000	\$134,175	<input type="checkbox"/>	Construction
Stark State College of Technology					
42 Real Estate Acquisition - Local Funds (6358 Frank Avenue, NW)	N/A N/A	\$0	\$0	<input type="checkbox"/>	Acquiring property to be used as future campus parking, in the amount of \$170,000.00
43 Real Estate Acquisition - Local Funds (6380 Frank Avenue, NW)	N/A N/A	\$0	\$0	<input type="checkbox"/>	Acquiring property to be used as future campus parking, in the amount of \$170,000.00
Terra State Community College					
12 Basic Renovations - Replacement of Cooling Tower and Carpet; Modification of (4) Doors	189 Capital	\$96,130	\$118,000	<input type="checkbox"/>	Construction
University of Toledo					
63 Bowman Oddy North Wing Renovation	189 Capital	\$91,433	\$5,207,000	<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
64 Emergency Phone System Upgrades	189 Capital	\$262,587	\$625,000	<input type="checkbox"/>	Equipment
65 Health & Human Services Rehabilitation	189 Capital	\$246,445	\$17,200,000	<input checked="" type="checkbox"/>	Equipment
Wright State University					
91 Information Technology Center	189 Capital	\$4,491	\$1,610,000	<input type="checkbox"/>	Equipment
Youngstown State University					
59 Classroom Upgrades	189 Capital	\$59,953	\$800,000	<input checked="" type="checkbox"/>	Equipment
Amount Requested - Grand Total		\$9,106,224			
Controlling Board Requests Processed		39			