

STATE OF OHIO
 CONTROLLING BOARD
 30 East Broad Street, 34th Floor
 Columbus, Ohio 43215-3457
 (614) 466-5721 FAX:(614) 466-3813

CAPITAL REQUEST

[Project Budget](#) [Attachments](#) [Print](#) [Print PDF](#) [Close](#)

Controlling Board No.
UCN0100148

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency University of Cincinnati Division/Institution University of Cincinnati Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section: <input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input checked="" type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input checked="" type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other: _____	Fiscal Year(s) 2017 Bill No. SB 260 Eligible for OBM Director Approval? No

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County
UCN01	0000220364	2017	\$77,598.00	IST Ohio Inc.	150 Industrial Drive Lexington, OH 44904	Richland

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C26687	Workforce Based Training&Equip	\$77,598.00

SIGNATURES	
 Agency Director or Authorized Agent 07/22/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Martha Morse	Title: Senior Financial Analyst

REQUIRED EXPLANATION OF REQUEST

University of Cincinnati respectfully requests Controlling Board approval to release capital appropriation in the amount of \$77,598.00 from Fund 7034, ALI C26687 (Workforce Based Training & Equipment), in FY17, and to waive competitive selection to purchase two FANUC robotic training units from IST Ohio Inc., Lexington, OH, for the RAPIDS Advanced Manufacturing Grant in Batavia Township, Clermont County.

The University of Cincinnati has been awarded a Regionally Aligned Priorities in Delivering Skills (RAPIDS) grant for the Advanced Manufacturing proposal in the amount of \$418,144, via BOR0100342.

This grant will allow the university to purchase equipment to help improve Ohio's workforce development capacity to strengthen business and train future Ohio workers. The \$77,598, currently requested for release, will be used to purchase two FANUC robotic training units. One will be located at the UC East manufacturing center, and the other will be placed at Grant Career Center. The equipment will be used in UC Clermont's credit course in CIM/Robotics, providing students with an opportunity to earn an additional industry certification. The FANUC robotics unit will also support adult student training in a Certified Production Technician partnership with Southern Hills Career Technical Center. Students at Grant Career Center will use the second unit to earn UC college credit for CIM/Robotics through the state's College Credit Plus program.

IST Ohio Inc.
 150 Industrial Drive
 Lexington, OH 44904
 LR Mate 200iD/4s R-30ib Education Training CERT Package
 (2) ea at \$39,154
 OAKS VIN 0000220364

A Waiver of Competitive Selection is requested because IST Ohio Inc. is the only source that represents the two largest robotics companies.

UCN-170001

BOR0100342

Attachments **Controlling Board Request No.: UCN0100148**

Attachment Type	Attachment Description
Bid tabulations/price quotations	IST Quote
Sole source vendor letter	Sole Source Vendor Letter
Other	Award Letter
Private Business Use Report	Private Activity Bond Report

Release and Permit Information

Name	FY	Amount	R & P #	R & P Date	Issued By	Comments
IST Ohio Inc.	2017	\$77,598.00				

Capital Request Required Information **Controlling Board Request No.: UCN0100148**
Purchases of Equipment - IST Ohio Inc.

1. Identify the equipment and provide the amount of each item.

Supply/Equipment Name	Price per Unit	Number of Units	Amount

2. Selection Process

- a. Explain how the Request for Proposal (RFP) was publicized or advertised.
n/a
- b. Number of proposals/quotes distributed. n/a
- c. Number of days in which interested parties had to respond to the RFP. 0
- d. Number of proposals received. 0
- e. For each proposal received provide name, complete address of the principal place of business, and amount of each proposal (or attach a list).

Name	Proposal Amount	Address	City	State	County

f. Indicate who rated the responses and was involved in the selection of the contractor.
n/a

3. Identify the selected vendor. IST Ohio Inc.

Explain why this vendor was selected.

IST Ohio Inc. is the education sales representative for both of the two largest robotics companies. The product is only available from this source.

4. Provide vendor's location of their principal place of business.

150 Industrial Drive
Lexington, OH 44904
County: Richland

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Controlling Board No.
UCN0100149

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency University of Cincinnati Division/Institution University of Cincinnati Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No
	<input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C26676	HPB REHABILITATION	\$12,900,000.31

SIGNATURES	
 Agency Director or Authorized Agent 07/22/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Martha Morse	Title: Senior Financial Analyst

REQUIRED EXPLANATION OF REQUEST

University of Cincinnati respectfully requests Controlling Board approval to release capital appropriation in the amount of \$12,900,000.31 from Fund 7034, ALI C26676 (HPB Rehabilitation), in FY17, for the Health Professions Building Rehabilitation project in Cincinnati, Hamilton County.

The appropriations requested for release are for Construction Manager at Risk (CMR) services, GMP Amendment 1 & 2. An RFP was published in the Ohio Register and of the 8 submittals, three firms were short listed and participated in the "Best Value Selection" process. Messer Construction Co. was selected as the Best Value to perform Construction Manager at Risk services for the HPB Renovation project. The procedures used to select the CMR were in accordance with ORC Section 9.334 and OAC 153:1-6-01.

This project will renovate the Health Profession Building to provide space for the College of Pharmacy along with spaces to be shared with the College of Allied Health Sciences. The scope includes renovation of the structure and exterior envelope, including window replacement, replacement of all necessary mechanical, electrical, plumbing, and life safety systems, new interior finishes, furnishings, full-building security, audio-visual, information technology, and all other necessary supporting infrastructure and fixed equipment.

The Health Professions Building, built in 1916, has historical significance as a component of the original Cincinnati General Hospital and Medical College. The building is well-suited to the College of Pharmacy and provides the best opportunity for the college to achieve its mission and goals. The decision to completely renovate the building is based on an independent building audit and is part of the East Campus Master Plan.

UC Project #14091A
UCN-150004

UCN0100134
UCN0100147

Attachments**Controlling Board Request No.: UCN0100149**

Attachment Type	Attachment Description
Other	EDGE Participation Summary
Bid tabulations/price quotations	Messer Construction - GMP Amendment 2
Private Business Use Report	Private Activity Bond Report
Bid tabulations/price quotations	Messer Construction - GMP Amendment 1

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CAPITAL REQUEST

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Controlling Board No.
KSU0100252

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Kent State University Division/Institution Kent State University Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 260 Eligible for OBM Director Approval? No
	<input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C27003	Classroom Building Renovations	\$375,000.00

SIGNATURES	
 Agency Director or Authorized Agent 07/20/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Linda M Heffner	Title: Business Manager

REQUIRED EXPLANATION OF REQUEST

Kent State University respectfully requests Controlling Board approval to release capital appropriation in the amount of \$375,000.00 from Fund 7034, ALI C27003 (Classroom Building Renovations), in FY17, for the Purinton Classroom Hall Window Replacement Project in East Liverpool, Columbiana County.

Building History: The Main Classroom Building at the Kent State University East Liverpool Campus is a four-story masonry structure, constructed in the 1920's. This building was acquired by Kent State University in 1968 and has undergone many updates and renovations throughout the years. It houses both classrooms and offices for the East Liverpool Campus.

Project Scope: The existing windows at Purinton Hall are highly inefficient from an energy standpoint and routinely leak water/air at all joints and connections. Several existing operating units have failed and the glazing seals have broken in numerous locations. This project will replace windows with an energy efficient thermally broken fixed aluminum storefront system with insulated glazing.

Purpose of this Request: This request is for the release of appropriation for construction, design, local administration fees and contingency.

This contract was awarded after an Invitation bid process. Six local contractors were contacted to provide quotations three replied with bids (bid tab attached). AB Specialties, Inc. dba AB Window and Door (OAKS Vin #0000239427) was the lowest responsible and responsive bidder.

The appropriation released by the Controlling Board will be used as follows:

General Trades - AB Specialties, Inc. dba AB Window and Door \$311,000
 Local Administration Fees \$4,665
 Design Fees - Kent State University \$21,770
 Contingency \$37,565

Attachments**Controlling Board Request No.: KSU0100252**

Attachment Type	Attachment Description
Private Business Use Report	PABF C27003
Bid tabulations/price quotations	KSU-16S302 Bid Tab
Other	AB Specialties Bid
Other	EDGE Summary

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CAPITAL REQUEST

Controlling Board No.
OHU0100306

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Ohio University Division/Institution Ohio University Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 260 Eligible for OBM Director Approval? No
	<input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input checked="" type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount
OHU01		2017		7034	C30108	Cutler & Wilson Halls Waterprf	\$520,000.00	\$0.00
	OHU01	2017		7034	C30136	Building Envelope Restorations	\$520,000.00	\$0.00

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C30136	Building Envelope Restorations - Wilson Hall Exterior	\$5,800.00

SIGNATURES	
 Agency Director or Authorized Agent 07/20/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT

Name: Richard J Shultz

Title: Director, Design & Construction

Phone: (740) 593 - 2727

Fax: (740) 593 - 4081

E-Mail: shultz@ohio.edu

REQUIRED EXPLANATION OF REQUEST

Ohio University respectfully requests Controlling Board approval to transfer capital appropriation in the amount of \$520,000.00 from Fund 7034, ALI C30108 (Cutler & Wilson Halls Waterprf) to Fund 7034, ALI C30136 (Building Envelope Restorations) and to release capital appropriation in the amount of \$5,800.00 from Fund 7034, ALI C30136 (Building Envelope Restorations), in FY17, for the design phase of the Wilson Hall Exterior Improvements project, in Athens, Athens County.

A transfer of appropriations between ALI's is being requested to consolidate spending lines into one ALI, C30136 (Building Envelope Restorations), to allow for easier management of these appropriations for Ohio University and Board of Trustees personnel. The university currently has over 70 ALI's to budget and manage, and it is our desire to pare these down to approximately 20-25 lines.

Built in 1837 in the Federal style, Wilson Hall was originally known as the East Wing. The building has 10 chimneys and decorative corbeling at the cornice. The building was designed for civil engineering studies and later used as a dormitory and classrooms. It was remodeled in 1907 and again in 1965. Since that time it has been used for administrative offices.

The purpose of this project is to maintain the existing exterior features of Wilson Hall that require restoration and will help prevent expensive replacement projects in the future as well as extend the useful life of the facility. The scope of work includes refinishing and re-coating of the metal roof, applying of masonry water repellents to the brick facade, and rebuilding the north brick masonry roof parapet wall that is currently deemed a safety hazard for pedestrians below due to masonry joint failure. Currently, the north parapet wall is stabilized with temporary wood shoring that was installed in the fall of 2015.

The appropriation being requested for release at this time are for the design phase and pre-bidding expenses of the project. The selection of Schooley Caldwell Associates, 300 Marconi Blvd Ste 100, Columbus, OH, for design services was completed in accordance with the sections of ORC 153 regulating the selection and contracting of professional services. As the anticipated costs for these services were well below the threshold as outlined in the revised code, the University approached the firm for a proposal for services. Fees that the University feels are fair and reasonable for the work involved were successfully negotiated. A copy of the firm's proposal is included in the attachments to this request.

SOURCE OF FUNDING FOR THIS PROJECT:

SB 260 C30136 Building Envelope Restoration - Wilson Hall Exterior Improvements \$150,000.00

Attachments

Controlling Board Request No.: OHU0100306

Attachment Type	Attachment Description
Bid tabulations/price quotations	Consultant Proposal - Schooley Caldwell - Wilson Hall Exterior
Other	EDGE - Wilson Hall Exterior Improvements
Private Business Use Report	PABR - Wilson Hall Exterior Improvements

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CAPITAL REQUEST

Controlling Board No.
OHU0100307

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Ohio University Division/Institution Ohio University Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 260 Eligible for OBM Director Approval? No
	<input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C30150	Athens Center for Art and Healing	\$175,000.00

SIGNATURES	
 Agency Director or Authorized Agent 07/21/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Richard J Shultz	Title: Director, Design & Construction

REQUIRED EXPLANATION OF REQUEST

Ohio University respectfully requests Controlling Board approval to release capital appropriation in the amount of \$175,000.00 from Fund 7034, ALI C30150 (Athens Center for Art and Healing), in FY17, for the Athens Photographic Project in Athens, Athens County.

Founded in 2000, the Athens Photographic Project (APP) is a non-profit organization based in Appalachian Ohio that strengthens quality-of-life and social inclusion for individuals living with mental illness by providing them the opportunity to engage in self-discovery, creative expression and community contribution through photography. Each year Athens Photographic Project (APP) offers thirty weeks of community-based photography classes at introductory and advanced levels, promotes artwork in state and national exhibitions, maintains a member-run exhibition and sales opportunity, and involves APP artists in program growth through their participation in conference presentations, mentoring, and program dissemination. By integrating the arts and mental health recovery, participants discover identity, confidence, and hope while contributing to mental health awareness and to the fine arts.

APP achieves its mission with help from a strong network of community partners, including art, mental health, university, and development organizations. APP programs are led by professionally trained photographers who are assisted by Ohio University volunteers and interns, and APP mentors. APP's Founder, Executive Director, and current classroom instructors are all Ohio University alumni. Ohio University faculty have participated on APP's Board of Directors, since the program was founded in 2000.

The funding for this project was legislated to Ohio University in SB 260 as Community Development project funding, to be released and passed through to the Athens Photographic Project Inc., for a portion of the costs associated with purchasing and improving a facility located in Athens, Ohio.

The appropriation requested for release at this time are to reimburse the Athens Photographic Project Inc., for their costs incurred on the purchase and renovation of the facility. In the attachments included with this request, a Joint Use Agreement between Ohio University and Athens Photographic Project Inc., under Directive 2016-023, along with a purchase agreement will be found. The appropriation will be encumbered in their entirety with one single payment being issued to Athens Photographic Project Inc. (OAKS VIN 0000205521), upon release of this appropriation.

Ohio University is excited to participate in a project such as this. Promoting mental healthy recovery and awareness for participants by integrating arts to aide in discovery identity, confidence, and hope, will greatly benefit the community. The University will directly benefit through the creation of these "hands on" learning and community service opportunities for those students enrolled in the Visual Communication and College of Fine Arts School serving as Teaching Assistants, The School of Visual Communications students serving as Multimedia Specialists, and The Heritage College of Osteopathic Medicine faculty and students collaborating with APP to design patient and community centered research projects around the Arts and Health, and Community Mental Health.

SOURCE OF FUNDING FOR THIS PROJECT:

SB 260 C30150 Athens Center for Art and Healing \$175,000.00

Attachments**Controlling Board Request No.: OHU0100307**

Attachment Type	Attachment Description
Other	Joint Use Agreement
Other	Purchase Agreement
Private Business Use Report	PABR
Other	EDGE Form

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 (614) 466-5721 FAX:(614) 466-3813

CAPITAL REQUEST

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Controlling Board No.
OSU0100815

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Ohio State University Division/Institution OSC Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No
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FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C315FA	HEI Sys Critical Maint/Upgrd	\$1,080,800.00

SIGNATURES	
 Agency Director or Authorized Agent 07/18/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Leeanne Chandler	Title: Contracts Administrator

REQUIRED EXPLANATION OF REQUEST

The Ohio State University respectfully requests Controlling Board approval to release capital appropriation in the amount of \$1,080,800.00 from Fund 7034, ALI C315FA (HEI System Critical Maintenance and Upgrades), in FY17, for the HEI System Critical Maintenance and Upgrades project in Columbus, Franklin County.

The Higher Education Information (HEI) system is a comprehensive relational database that includes student enrollment, course, financial aid, personnel, facilities, and finance data submitted by Ohio's public colleges and universities. The data is used for a variety of purposes that include reporting on higher education outcomes, funding formula and financial aid program support, policy analysis, research and strategic planning.

The HEI system was successfully deployed in 1998. The system has essentially been running unchanged, with the same architecture and infrastructure, for over 18 years. Increasing demand for timely access to information, the expanding complexity of data relationships, the growing volume of data, and the proliferation of data silos to accommodate new needs for information has degraded system functionality and performance over time. At the same time, consistent system maintenance and upgrade efforts have not been prioritized. These challenging conditions require that the current HEI system undergo a significant analysis and requirements definition effort that will eventually determine the extent of a system upgrade.

This request is to continue the contracted consultant services of Axia Consulting LLC and Advocate Solutions LLC. The consultants have provided valuable work on this project using appropriation released on Controlling Board requests OSU0100623, OSU0100655, OSU0100671, OSU0100704 and OSU0100769. Insum Solutions Corp will be contracted to provide application developer and analysis services.

The ongoing service to be provided by Axia Consulting LLC (\$291,200.00) and Advocate Solutions LLC (\$249,600.00) and the new services to be provided by Insum Solutions (\$540,000.00) is to augment the Ohio Technology Consortium Shared Infrastructure staff in the design and implementation of the key components of the project and provide the business model analysis and interpretation of the requirements. The additional funding will extend the services of two (2) business analysts and acquire the services of four (4) application developers who understand higher education data collection and reporting requirements.

The appropriation requested in this Controlling Board request are contingent upon approval of Controlling Board Capital Transfer request BOR0100356.

Axia Consulting LLC has a state term contract, STS Contract 534472.
 Advocate Solutions LLC has a state term contract, STS Contract 533897-1.
 Insum Solutions Corp has a state term contract, STS Contract 534472-2.

OSU0100623, OSU0100655, OSU0100671, OSU0100704, OSU0100769, BOR0100356

Attachments**Controlling Board Request No.: OSU0100815**

Attachment Type	Attachment Description
Bid tabulations/price quotations	Axia Consulting Agreement
Bid tabulations/price quotations	Advocate Solutions Consulting Agreement
Bid tabulations/price quotations	Insum Solutions Consulting Agreement
Private Business Use Report	HEI PBUR Form
Other	HEI Edge/MBE Form

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CAPITAL REQUEST

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Controlling Board No.
OSU0100816

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Ohio State University Division/Institution OSC Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 260 Eligible for OBM Director Approval? No
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VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County
OSU01	0000136755	2017	\$212,500.00	AT&T	150 E. Gay St. 12th Fl. Columbus, OH 43215	Franklin

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C315H3	DARK FIBER	\$212,500.00

SIGNATURES	
 Agency Director or Authorized Agent 07/18/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Leeanne Chandler	Title: Contracts Administrator

REQUIRED EXPLANATION OF REQUEST

The Ohio State University respectfully requests Controlling Board approval to release capital appropriation in the amount of \$212,500.00 from Fund 7034, ALI C315H3 (Dark Fiber), in FY17, and an agency released competitive opportunity per R.C. 127.162 to contract with AT&T, Columbus, Ohio, to purchase equipment for the Dark Fiber project in Columbus, Franklin County.

The "Dark Fiber Project" refers specifically to the OARnet Network. The OARnet network is a dedicated high-speed fiber-optic network linking Ohio colleges and universities with research facilities to support education, research, and promote economic development. It is a dedicated high-speed broadband network that was designed as a next generation network. In terms of physical infrastructure, the OARnet network is made up of 2,248 route miles of fiber optic cable that creates a statewide network backbone. In other words, the OARnet network is a statewide data transportation system for schools, research institutions, and government. This data transportation system serves the growing needs of education and research in Ohio due to the advanced capabilities of the network.

The advanced capabilities of the OARnet network come from how data is transported across the network. Instead of two streams of data on a traditional network, the OARnet network's fiber optic network can transport up to 32 high-capacity streams of data in each fiber optic cable. The data does not collide because each stream of data is on its own distinct wave of light. This technology is called Dense Wave Division Multiplexing or DWDM. Optical fiber provides the most cost-effective and scalable solution to higher education's long-term needs and can be customized to meet unique research and educational requirements.

This request is to release appropriation to purchase Juniper cards to increase capacity at the State of Ohio Computer Center (SOCC) for the purpose of connecting clients who are co-locating to the SOCC. The AT&T quote for \$303,966.00 includes equipment cost at \$212,500.00 and support cost at \$91,466.00, which will be paid using operating monies.

Contract between the vendor and an Inter-University Purchasing Group PER ORC 127.16 (2)(D)(30): AT&T, is a E&I Cooperative Services vendor. The E&I's Competitive RFP Process strengthens members' purchasing power through aggregated buying with upfront pricing discounts and the real time saving benefits by conducting the RFP process.

The Ohio State University is a member of E&I Cooperative in order to reduce costs and to optimize the supply chain efficiency.

Attachments **Controlling Board Request No.: OSU0100816**

Attachment Type	Attachment Description
Other	E&I Cooperative Services Overview
Bid tabulations/price quotations	ATT Quote
Other	ATT Edge/MBE Form
Private Business Use Report	ATT PBUR Form

Release and Permit Information

Name	FY	Amount	R & P #	R & P Date	Issued By	Comments
AT&T	2017	\$212,500.00				

Capital Request Required Information **Controlling Board Request No.: OSU0100816**

Purchases of Equipment - AT&T

1. Identify the equipment and provide the amount of each item.

Supply/Equipment Name	Price per Unit	Number of Units	Amount
Juniper Cards	\$212,500.00	1	\$212,500.00

2. Selection Process

a. Explain how the Request for Proposal (RFP) was publicized or advertised.

This selection was done using the E&I Cooperative Services which serves higher education institutions, preparatory schools and Private K-12 schools within the United States and Canada. The Ohio State University uses this cooperative to obtain significant discounts.

b. Number of proposals/quotes distributed. 10+

c. Number of days in which interested parties had to respond to the RFP. 30

d. Number of proposals received. 0

e. For each proposal received provide name, complete address of the principal place of business, and amount of each proposal (or attach a list).

Name	Proposal Amount	Address	City	State	County
------	-----------------	---------	------	-------	--------

- f. Indicate who rated the responses and was involved in the selection of the contractor.
Members of The Ohio State University Purchasing Department and other members of the E&I Cooperative

3. Identify the selected vendor. AT&T

Explain why this vendor was selected.

E&I Cooperative issued an RFP for a minimum of 30 days. The proposals are evaluated by the RFP Team and E&I's Contracts Department and awarded. Notification of the award are sent by E&I to all members and RFP respondents.

4. Provide vendor's location of their principal place of business.

150 E. Gay St. 12th Fl.
Columbus, OH 43215
County: Franklin

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CAPITAL REQUEST

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Controlling Board No.
OSU0100817

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Ohio State University Division/Institution OSURF Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 260 Eligible for OBM Director Approval? No
	<input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C315AZ	Neuromodulation Clinical Expansion	\$24,201.89

SIGNATURES	
 Agency Director or Authorized Agent 07/19/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Leeanne Chandler	Title: Contracts Administrator

REQUIRED EXPLANATION OF REQUEST

The Ohio State University respectfully requests Controlling Board approval to release capital appropriation in the amount of \$24,201.89 from Fund 7034, ALI C315AZ (Neuromodulation Clinical Expansion), in FY17, for the Neuromodulation Clinical Expansion project in Columbus, Franklin County.

The Ohio State University reprioritized funds in HB497 towards equipment and capital expenses related to the neuromodulation research and technological development program being conducted by Dr. Ali Rezai, the Director of the OSU Center for Neuromodulation. The Center for Neuromodulation is performing cutting-edge procedures, innovative clinical research and technological developments. The scope of activity includes the neurosurgical management of patients with severe movement disorders such as Parkinson's disease and psychiatric conditions such as depression, obsessive-compulsive disorder, chronic pain, traumatic brain injuries, obesity and Alzheimer's. The funds are being used to accelerate the clinical research and development in these areas.

We request that \$24,201.89 be released to purchase additional components to be used in conjunction with the Master-9 Stimulator that was previously purchased on this ALI C315AZ. These components include: Fifteen HC16 connectors at \$1,075.00 each which total \$16,125.00, one custom connector at \$5,000.00 and one adapter for the Master-9 Stimulator at \$3,000.00 for a grand total purchase amount of \$24,201.89 from Neuro Nexus Technologies located in Ann Arbor, MI. (0000239693). The \$24,201.89 price is in accordance with price quotation # 86307 and the vendor has certified that the prices for the items on this quote are based upon the established catalog or market prices of commercial items sold to the general public. Neuro Nexus Technologies is the only vendor that can supply these components that are compatible for use with the Master-9 Stimulator.

These custom designed components, used in conjunction with the Master-9 Stimulator are used to examine autonomic modulation with spinal cord stimulation with efforts ultimately focused on modulating autonomic dysregulation. These HC16 connectors and components are specifically designed to allow access to the area of the thoracic spine under investigation for this type of stimulation as well as being designed to insert and anchor in place which is key to Dr. Rezai's research experiments.

The purchase of these custom designed components will enhance the capability and uses of the Master-9 Stimulator which is critical to Dr. Rezai's research which is focused on electrically stimulating the spinal cord which cannot be done without appropriate implantation of these custom connectors.

Dr. Rezai's research will ultimately benefit patients who have severe movement disorders. Such research activities may also potentially create new scientific discoveries, technological innovation, intellectual property generation and foster Ohio based business commercialization opportunities that may lead to new job opportunities for Ohioans. Further, Dr. Rezai's research could also be a catalyst for expansion of research activities and new proposals for additional federal funding for of Dr. Rezai's neuromodulation research.

Attachments**Controlling Board Request No.: OSU0100817**

Attachment Type	Attachment Description
Bid tabulations/price quotations	Neuro Nexus Quote 86307
Project Budget	Project Budget
Other	MBE-EDGE
Private Business Use Report	PBAR

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CAPITAL REQUEST

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Controlling Board No.
OTC0100095

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Owens State Community College Division/Institution Owens State Community College Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section: <input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C38824	Access Improvement Projects	\$17,600.00

SIGNATURES	
 Agency Director or Authorized Agent 06/27/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Danielle K Tracy	Title: Dir. Auxiliary Services

REQUIRED EXPLANATION OF REQUEST

Owens State Community College respectfully requests Controlling Board approval to release capital appropriation in the amount of \$17,600.00 from Fund 7034, ALI C38824 (Access Improvement Projects), in FY17, for the Pedestrian Bridge Renovation and Safety Updates project in Perrysburg, Wood County.

Owens Community College has two wood pedestrian arch bridges that connect the east and west side of the Toledo campus. These bridges are used by students, faculty, staff and college visitors as an easier and safer way to cross a four lane road that divides the College campus.

Scope of Project: The scope of the project is to fully renovate both bridges and make safety improvements to ensure lasting structural integrity of the bridges.

Purpose of the request: This request is for a release of appropriation for a safety inspection and structural load rating report recommendations.

Owens State Community College is requesting approval for the release of appropriation for the following items:

\$17,600 for Mannik Smith Group, an Ohio Vendor (OAKS FIN SID OAKS ID NUMBER 0000051445)

DESCRIPTION: This request is for a bridge inspection and load rating report of the bridges to determine extent of renovation.

PURCHASING AUTHORITY: Amount is below State of Ohio and Owens State Community College bid thresholds.

Attachments**Controlling Board Request No.: OTC0100095**

Attachment Type	Attachment Description
Other	Edge Summary Form
Bid tabulations/price quotations	Mannik and Smith Bridge Inspection/Load rating quote
Other	Private Activity Bond Report

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CAPITAL REQUEST

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Controlling Board No.
OTC0100097

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Owens State Community College Division/Institution Owens State Community College Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section: <input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C38816	Penta Renovations	\$7,015.00

SIGNATURES	
 Agency Director or Authorized Agent 07/20/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Danielle K Tracy	Title: Director, Auxiliary Services

REQUIRED EXPLANATION OF REQUEST

Owens State Community College respectfully requests Controlling Board approval to release capital appropriation in the amount of \$7,015.00 from Fund 7034, ALI C38816 (Penta Renovations), in FY17, for the Heritage Hall boiler replacement project in Perrysburg, Wood County.

Building History: Our Heritage Hall building is an academic building that is home to our Nursing Program, Culinary, the School of Business and academic classrooms. The building is part of the Penta Campus that was purchased by Owens Community College.

Scope of the Project:The two large Kewanee boilers in Heritage Hall, each rated at 1.7 million BTU's, were manufactured in 1972 and are in need of replacement. They are past their serviceable life and are extremely inefficient. The boilers will be replaced with more efficient fire-tube boilers, properly sized for the existing heating requirements.

Purpose of Request: The appropriation requested for release is for A/E services to gather information, prepare specifications and documents for bidding, administer bidding and awarding process and oversee construction.

Owens State Community College is requesting approval for the release of appropriation for the following item:

\$7,015.00 for JDRM Engineering, Inc., an Ohio Vendor (OAKS FIN SID 0000057292)

DESCRIPTION: Contract for A/E services

PURCHASING AUTHORITY: While ORC 153.71 allows Owens Community College to direct hire for professional design services without advertising, Owens Community College interviewed 3 firms and selected an A/E Firm from among those that have submitted a current statement of qualifications within the immediately preceding year.

Attachments

Controlling Board Request No.: OTC0100097

Attachment Type	Attachment Description
Other	Edge Summary Form
Bid tabulations/price quotations	JDRM Proposal
Private Business Use Report	PABR

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CAPITAL REQUEST

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Controlling Board No.
OTC0100098

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Owens State Community College Division/Institution Owens State Community College Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section: <input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C38816	Penta Renovations	\$20,300.00

SIGNATURES	
 Agency Director or Authorized Agent 07/20/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Danielle K Tracy	Title: Director, Auxiliary Services

REQUIRED EXPLANATION OF REQUEST

Owens State Community College respectfully requests Controlling Board approval to release capital appropriation in the amount of \$20,300.00 from Fund 7034, ALI C38816 (Penta Renovations), in FY17, for the South Campus Electrical Upgrade project in Perrysburg, Wood County.

Scope of the Project: The area in which we refer to as South Campus, is the old Penta Campus that was previously purchased by Owens Community College. The electricity for this portion of campus is fed from high voltage switchgear, that feeds 5 current buildings. This switchgear is at its end of life and needs to be replaced. We plan to eliminate the switchgear and tie all that electrical demand into an existing meter. The College will realize energy expenditure economies with this consolidation.

Purpose of Request: The appropriation requested for release is for A/E services to gather information, prepare specifications and documents for bidding, administer bidding and awarding process and oversee construction.

Owens State Community College is requesting approval for the release of appropriation for the following item:

\$20,300.00 for MDA Engineering, Inc., an Ohio Vendor (OAKS SIN 0000051473)

DESCRIPTION: Contract for A/E services

PURCHASING AUTHORITY: While ORC 153.71 allows Owens Community College to direct hire for professional design services without advertising, Owens Community College interviewed 3 firms and selected an A/E Firm from among those that have submitted a current statement of qualifications within the immediately preceding year.

Attachments**Controlling Board Request No.: OTC0100098**

Attachment Type	Attachment Description
Other	Edge Summary Form
Other	MDA Proposal
Private Business Use Report	Private Business Use report

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CAPITAL REQUEST

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Controlling Board No.
OTC0100099

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Owens State Community College Division/Institution Owens State Community College Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section: <input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C38816	Penta Renovations	\$24,450.00

SIGNATURES	
 Agency Director or Authorized Agent 07/13/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Danielle K Tracy	Title: Director, Auxiliary Services

REQUIRED EXPLANATION OF REQUEST

Owens State Community College respectfully requests Controlling Board approval to release capital appropriation in the amount of \$24,450.00 from Fund 7034, ALI C38816 (Penta Renovations), in FY17, for A/E services for the Founders Hall Roof Replacement project in Perrysburg, Wood County.

Scope of Project: Founders Hall is a single story 29,032 square foot building, which was purchased by Owens Community College in 2007 as part of the former PENTA Vocational School campus. It is an academic classroom building and also houses the offices for the School of Liberal Arts. The Founders Hall roof replacement project is to tear off the original roof, which has deteriorated beyond the point of repair, and replace the entire roof.

Purpose of the request: The purpose of this request is for A/E services to administer and oversee the project.

Owens State Community College is requesting approval for the release of appropriation for the following item:
\$24,450.00 for Poggemeyer Design Group Inc, an Ohio Vendor (OAKS FIN ID 0000071766)

DESCRIPTION: A/E services

PURCHASING AUTHORITY: The vendor is under the threshold for competitive bid. A/E was selected by Owens Community College based on their qualifications and experience with similar projects. This firm also has updated Statement of Qualifications on file with Owens Community College.

Attachments**Controlling Board Request No.: OTC0100099**

Attachment Type	Attachment Description
Bid tabulations/price quotations	Poggemeyer Proposal
Other	Edge Summary Form
Private Business Use Report	Private Business Use report

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CAPITAL REQUEST

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Controlling Board No.
OTC0100100

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Owens State Community College Division/Institution Owens State Community College Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section: <input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input checked="" type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County
OTC01	0000071618	2017	\$81,750.00	SSOE Inc.	1001 Madison Ave. Toledo, OH 43604	Lucas

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C38829	Admin Hall Water Infiltration	\$81,750.00

SIGNATURES	
 Agency Director or Authorized Agent 07/20/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Danielle K Tracy	Title: Director, Auxiliary Services

REQUIRED EXPLANATION OF REQUEST

Owens State Community College respectfully requests Controlling Board approval to release capital appropriation in the amount of \$81,750.00 from Fund 7034, ALI C38829 (Admin Hall Water Infiltration), in FY17, and an agency released competitive opportunity per R.C. 127.162 to contract professional A/E services with SSOE Inc., Toledo, Ohio for the Administration Hall Water Infiltration Project in Perrysburg, Wood County.

Building History: Administration Hall is a 2 story, 27,639 square foot building that houses various Administrative offices. The building has experienced water infiltration through the windows, window reveals and exterior envelope over the last few years. Moisture is penetrating through exterior walls and has begun to cause interior damages to finishes.

Scope of the Project: The scope of the project is to renovate Administration Hall to ensure the integrity of the building by making envelope modifications, weatherproofing, replacement of flashing, masonry renovation, caulking, and evaluation of existing openings.

Purpose of the request: For A/E fees for services to complete the investigation and construction documents for envelope modifications, weatherproofing, replacement of flashing, masonry renovation, caulking, and evaluation of existing openings.

Owens State Community College is requesting approval for the release of appropriation for the following item:

\$81,750.00 for SSOE, Inc., an Ohio Vendor (OAKS FIN SID 0000071618)

PURCHASING AUTHORITY In accordance with ORC 153.67, the college publicly advertised for the submittal of The Statement of Qualifications for design services for this project and 12 firms responded. In accordance with ORC 153.69, the architect selection team rated each firm using the standard Consultant Rating Form for Selection of Architect/Engineering firms. The architect selection team developed the short list from these ratings and determined that SSOE, was the firm best suited to execute the design work for this project.

Attachments **Controlling Board Request No.: OTC0100100**

Attachment Type	Attachment Description
Other	Edge Summary Form
Other	SSOE Scope of Services and fee proposal
Private Business Use Report	PABR

Release and Permit Information

Name	FY	Amount	R & P #	R & P Date	Issued By	Comments
SSOE Inc.	2017	\$81,750.00				

Capital Request Required Information **Controlling Board Request No.: OTC0100100**

Architect, engineering, or other professional service contracts - SSOE Inc.

1. Type of Service to be provided: A/E Services to investigate the cause of water infiltration and to oversee and administer the project.

2. Selection Process:

a. Explain how the Request for Proposal (RFP) was publicized or advertised.

The RFQ was advertised on the OFCC website

b. Number of proposals distributed. 0

c. Number of days in which interested parties had to respond to the RFP. 15

d. Number of proposals received. 12

e. For each proposal received, provide name, complete address of the principal place of business, and amount of each proposal.

Name	Proposal Amount	Address	City	State	County
SSOE Group	\$.00	1000 Madison Ave	Toledo	OH	Lucas
Munger and Munger	\$.00	225 North Michigan St	Toledo	OH	Lucas
eS Architecture and Development, Inc	\$.00	6077 Frantz Road Suite 201	Dublin	OH	Franklin
Star Consultants, Inc.	\$.00	1910 Crown Park Court	Columbus	OH	Franklin
bsh Architects, Inc	\$.00	1020 Goodale Blvd	Columbus	OH	Franklin

THP Limited Inc.	\$.00	812 Huron Rd. Suite 790	Cleveland	OH	Cuyahoga
Thomas Porter Architects	\$.00	8 N. St. Clair St.	Toledo	OH	Lucas
Wheaton Sprague Building Envelope	\$.00	8044 Montgomery Road Suite 700	Cincinnati	OH	Summit
Rossi & Associates	\$.00	970 S. Byrne Rd	Toledo	OH	Lucas
Technicon Design Group	\$.00	1800 N. Perry St. Suite 102	Ottawa	OH	Putnam
The JDI Group	\$.00	360 W. Dussel Drive	Maumee	OH	Lucas
Hales Architecture and Planning, LLC	\$.00	3601 W. Alexis Rd Suite 200	Toledo	OH	Lucas

f. Indicate who rated the responses and was involved in the selection of the contractor.

Michael McDonald, Executive Director of Operations, David Halsey, Director of Facility Services, Danielle Tracy, Director of Auxiliary Services

3. Identify the selected contractor. SSOE Inc.

Explain why this contractor was selected.

SSOE was selected because of their vast experience with similar projects and for their proposed team, which included a Building Envelope Investigation and Forensics specialist. We felt their proposed team offered the best chance of identifying the source of water infiltration.

4. Provide contractor's location of their principal place of business.

1001 Madison Ave.
Toledo, OH 43604
County: Lucas

5. Provide contractor's location from which all or most of contract work will be performed, if different from the location of principal place of business.

OH
County:

6. Identify all state contracts which the selected contractor has had approved by the Controlling Board since the beginning of the last fiscal year through this fiscal year to date. Also include contracts approved for this agency or institution of higher education.

a. Total number of contracts: 0

b. For each contract, list the state agency and the contract amount.

Agency	Contract/Agreement Amount	FY
Attorney General's Office	\$100,000.00	16
Attorney General's Office	\$275,800.00	16

7. Provide the following employee information:

	Nationwide	Ohio
Total Number of Employees	818	423
Percentage of Women	19.56%	21.99%
Percentage of Minorities	10.27%	6.62%

8. What percent of the work will be done by subcontractors? 20%

If more than 50%, provide the following employee information.

Subcontractor	Nationwide # of Employees	Nationwide % of Women	Nationwide % of Minorities	Ohio # of Employees	Ohio % of Women	Ohio % of Minorities
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9. Fee Analysis: For architect and engineer contracts, other professional design services contracts, and construction management services, also provide a fee analysis which includes the following:

a. Total estimated construction cost: \$820,000.00

b. Provide the following information regarding the contractor's fees for the services to be performed.

Fee Analysis	Contract Amount	Percent of Total Construction Cost
Professional Design Services and/or Construction Management Services	\$71,750.00	8.75%
Change Order Fee Allowance	\$0.00	0%
Soil Test & Surveys	\$0.00	0%
Other-Reimbursables	\$10,000.00	1.22%

Refer to the requirements of Revised Code Sections 153.65-153.70.

STATE OF OHIO
 CONTROLLING BOARD
 30 East Broad Street, 34th Floor
 Columbus, Ohio 43215-3457
 (614) 466-5721 FAX:(614) 466-3813

CAPITAL REQUEST

Controlling Board No.
OTC0100102

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Owens State Community College Division/Institution Owens State Community College Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section: <input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	Fiscal Year(s) 2017 Bill No. SB 310 Eligible for OBM Director Approval? No

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C38816	Penta Renovations	\$100,435.50

SIGNATURES	
 Agency Director or Authorized Agent 07/21/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Danielle K Tracy	Title: Director, Auxiliary Services

REQUIRED EXPLANATION OF REQUEST

Owens State Community College respectfully requests Controlling Board approval to release capital appropriation in the amount of \$100,435.50 from Fund 7034, ALI C38816 (Penta Renovations), in FY17, for the Penta Campus - Heritage Hall Chiller Replacement project in Perrysburg, Wood County.

Building History: The Heritage Hall Building is an academic building that is home to our Nursing Program, Culinary, the School of Business and academic classrooms. The building is part of the Penta Campus that was purchased by Owens Community College.

Scope of the project: This project is to remove and replace the large 1988 McQuay chiller in Heritage Hall, rated at 170 tons of cooling capacity. This unit is past its serviceable life and parts to repair the unit are scarce to non-existent. We request that this chiller be replaced with an efficient air-cooled water chiller, properly sized for the existing cooling requirements. This unit cools the School of Business, the School of Nursing and access hallways.

Purpose of the request: The purpose of this request is for the purchase and installation of a new chiller.

Owens Community College is requesting approval for the release of appropriation for the following item:

\$100,435.50 for Dimech Services Inc., an Ohio Vendor (OAKS FIN SID: 0000056543)

Purchasing Authority: The total project amount is below the State of Ohio public bid requirement threshold. Owens did receive three letterhead bids and Dimech Services Inc. was the lowest and most responsive bid.

Attachments**Controlling Board Request No.: OTC0100102**

Attachment Type	Attachment Description
Other	Edge Summary Form
Other	Private Activity Bond Report
Other	Dimech Quote

STATE OF OHIO
 CONTROLLING BOARD
 30 East Broad Street, 34th Floor
 Columbus, Ohio 43215-3457
 (614) 466-5721 FAX:(614) 466-3813

CAPITAL REQUEST

[Project Budget](#) [Attachments](#) [Print](#) [Print PDF](#) [Close](#)

Controlling Board No.
SCC0100057

Status: Scheduled
 Meeting Date: 8/22/2016

GENERAL INFORMATION		
Agency Sinclair Community College Division/Institution Sinclair Community College Eligible for Local Administration? Yes	<input type="radio"/> Real Estate Acquisition <input type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Higher Education Authorization Request (Sec. 3333.071) <input type="radio"/> Other Statutory Authority/Bill Section:	Fiscal Year(s) 2017 Bill No. SB 260 Eligible for OBM Director Approval? No
	<input checked="" type="radio"/> Capital Request <input checked="" type="radio"/> Release of Capital Funds (R.C.Sec. 127.14G) <input type="radio"/> Transfer of Capital Funds (R.C.Sec. 127.14G and/or Sec. 127.15) <input type="radio"/> Waiver of Competitive Selection (R.C.Sec. 127.16B) <input type="checkbox"/> No Competitive Opportunity <input type="checkbox"/> Agency Released Competitive Opportunity <input type="radio"/> Agency Released Competitive Opportunity (R.C.Sec. 127.162) <input type="radio"/> Release Percent for Arts (R.C.Sec. 3379.10) <input type="radio"/> Other Statutory Authority/Bill Section: <input type="radio"/> Other:	

VENDOR INFORMATION						
For	Vendor ID	FY	Amount	Name	Address	County

TRANSFER INFORMATION								
From	To	FY	Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Transfer Amount	Prev Rel Amount

FUNDING INFORMATION				
Fund Group	Fund Code	Appropriation Line Item	Appropriation Line Item Name	Total Amount
	7034	C37712	LIFE & SCIENCES EDUCATION CTR	\$7,600,000.00
	7024	C37720	LIFE & SCIENCES EDUCATION CTR	\$400,000.00

SIGNATURES	
 Agency Director or Authorized Agent 07/19/2016 Date	On The Date Of Controlling Board President/OBM Director

AGENCY CONTACT	
Name: Mark A Schmid	Title: Purchasing Manager

REQUIRED EXPLANATION OF REQUEST

Sinclair Community College respectfully requests Controlling Board approval to release capital appropriation in the amount of \$7,600,000.00 from Fund 7034, ALI C37712 (LIFE & SCIENCES EDUCATION CTR) and \$400,000.00 from Fund 7024, ALI C37720 (LIFE & SCIENCES EDUCATION CTR), in FY17, for the LIFE & SCIENCES EDUCATION CTR project in Montgomery County.

This project is for the construction of a Health Science Center addition to existing Bldg. 14. Project includes the renovation of existing office and classroom spaces in Bldg. 14 and the construction of an addition consisting of a lower level and three floors above ground which will tie back into the existing Sky-bridge to Bldg. 12. This renovation and new addition will house all of the Health Academic Programs at the college.

The Health Sciences Center is Sinclair's number one Campus Master Plan initiative. It will have a significant positive impact on workforce development and health care training needs for the region and is a result of substantial community input, planning and support. The project is to renovate approximately 68,000 existing square feet and construct a 57,500 square foot addition to Sinclair's Building 14. The project will allow Sinclair's Health Science programs to be in one location which will foster collaboration and efficiencies along with opportunities for regional health care facilities to do follow-on and skill updated training. The project will fulfill a substantial need for the region in terms of filling jobs in high demand program and serving as a model for inter-professional education and training to support transformation in health care delivery. The project will also generate efficiencies from co-locating Sinclair health care programs to a central location from nine separate buildings that they currently reside.

This project was advertised for three weeks in the Dayton Daily News and the F.W. Dodge Reports. F.W. Dodge Reports is a library of various construction projects going on around the state. Contractors can subscribe to this library and view possible bidding opportunities. Award is to the lowest responsive, responsible bidder.

The lowest responsive, responsible bidder was Monarch Construction (OAKS VIN 0000050601).

Total project is a combination of state and local funds estimated at \$31,500,000.

The Renovation Phase of the project is estimated at \$12.4 million. Of that Sinclair Community College is locally funding \$4,096,200.00 and \$8,000,000 will be funded by this State capital request to release appropriation.

Attachments

Controlling Board Request No.: SCC0100057

Attachment Type	Attachment Description
Private Business Use Report	PABR Form
Other	EDGE-MBE Form
Bid tabulations/price quotations	BID TAB
Other	Bid Review Letter