



### EOD 0002 - EDGE Contract Type

Data below is from EOD's CTS System

[Data Dictionary](#)

07/28/11 2:37 PM

BU ID	Project Nbr	Project Name	Project Status	Project Exempted from EDGE	Contract Number	Contract Name	Procurement Cat	Bid Method	Awardee Name	Contract Awarded Amount
DAS01	1002001100	North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000301004	Anderson Decorating Inc.		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000302006	Approved Components & Systems Inc.		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000302	Bruner Mechanical Corporation	-	B	N	1.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000301007	Buckner & Sons Masonry Inc.		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000304006	Edison Equipment Company		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000304007	Esquire Data Corporation		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000301012	Faught Building Restoration		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000301	Gutknecht Construction Co. Inc.		B		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000305002	Jendco Supply		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000303003	Jones Technologies Enterprises		N		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000305	Ohio Technical Services Inc.		B		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000303	S. A. Comunale Company Inc.		B		0.00
		North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000304	Settle Muter Electric		B		0.00
North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH	A	N	10020011000304002	Torres Electronic Sales		N		0.00		

**Purpose:** The EDGE Contract Type Report provides EOD (Equal Opportunity Division) and state agencies the flexibility to view detail information on contract data entered into the Contract Tracking System (CTS). This report allows the user to configure seven different reporting out comes based on selection criteria selected by the user. Selection criteria options are as follows: business unit, as of date, project status and contract name. The report contains contract data by project for a selected time period. Report can be outputted as PDF, HTML, Excel, or XML format.

**Audience:** Any EOD approved reporting users    **Frequency:** Ad hoc for quick view or scheduled for periodic review

**Subject area:** MBE/EDGE

**Prompts:** Required: As of Date                      Optional: Business Unit, Project Status, Contract Name

\* see prompt details below

**Sort Order:** BU ID, Project Number

**Hard coded filter:**

- n/a

**Navigation:** OAKS Reporting Folders - OAKS Standard Reports – EOD 0002 EDGE Contract Type

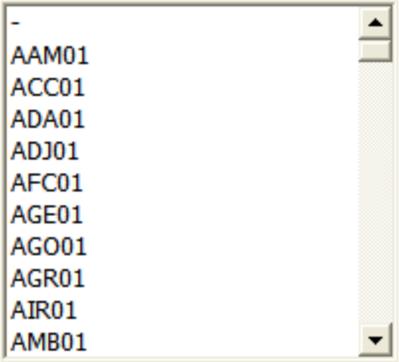
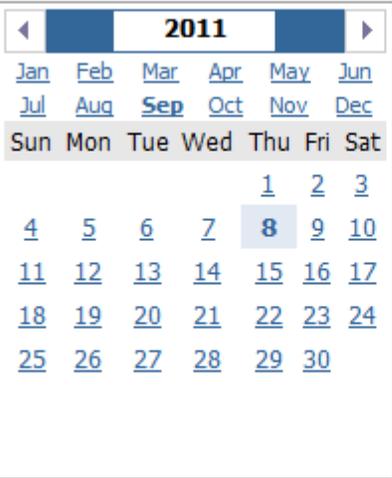
**Report fields [Folder].[Field]**

- Business Unit: [MBE/EDGE].[Business Unit].[BU ID] - Identifies the business unit code that attaches to the purchase order transaction that originated from the purchase order/voucher/accounts payable system.
- Project Number: [MBE/EDGE].[Fact CTS].[Project Nbr] – CTS Contract, Linked Project Number
- Project Name: [MBE/EDGE].[Fact CTS].[Project Name] – CTS Project, Linked Project Name
- Project Status: [MBE/EDGE].[Fact CTS].[Project Status] – CTS Project Status
- Project Exempted from EDGE: [MBE/EDGE].[Fact CTS].[Waiver] – Waiver Granted by Agency (Y/N)
- Contract Number: [MBE/EDGE].[Fact CTS].[Contract Number] – CTS Bid, Unique Contract Number assigned to each Contract
- Contract Name: [MBE/EDGE].[Fact CTS].[Contract Name] – CTS Bid, Working Contract Name
- Procurement Category: [MBE/EDGE].[Fact CTS].[Procurement Cat] - Procurement Cat – CTS Bid – Type of Purchase
- Bid Method: [MBE/EDGE].[Fact CTS].[Method] – Method – CTS Contract – How contract was bid
- Awardee Name: [MBE/EDGE].[Fact CTS].[Awardee] – CTS Bid Awardee
- Contract Awarded Amount: [MBE/EDGE].[Fact CTS].[Bid Amount] – Bid Amount – CTS Bid – Dollar Amount of Company Bid

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### Prompt Navigation:

(R)quired Field; (O)ptional Field

<p><b>Business Unit:</b></p>		<p><a href="#">Select all</a> <a href="#">Deselect all</a></p>	<p><b>Business Unit (O):</b> Identifies the business unit code that attaches to the purchase order transaction that originated from the purchase order/voucher/accounts payable system. Business Units available are limited by row level security within OAKS (i.e. you can only see what you have access to. It is not statewide).</p>
<p><b>As of Date:</b></p>	<p>* </p>		<p><b>As of Date (R):</b> Report will pull back data as specified by the maximum effective date selected.</p>
<p><b>Project Status:</b></p>		<p><a href="#">Select all</a> <a href="#">Deselect all</a></p>	<p><b>Project Status (O):</b> Limits the report results to the current project status chosen.</p>

Contract Name:

**Keywords:**

Type one or more keywords separated by spaces.

Search 

[Options](#) ▾

**Results:**

Insert →

← Remove

[Select all](#) [Deselect all](#)

**Choices:**

[Select all](#) [Deselect all](#)

Contract Name (O): Allows the user to specify the results of the report to one or multiple contract names/numbers.