



## EOD 0004 - EDGE Contract/Project Waiver Report

Data below is from EOD's CTS System

[Data Dictionary](#)

08/01/11 10:11 AM

| BU ID             | Project Nbr | Project Name  | Project Waiver Issued | Awardee | Project Bid Amount | Project City | Project County |
|-------------------|-------------|---|-----------------------|---------|--------------------|--------------|----------------|
| DAS01             | 1002001100  | North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH                     | N                     |         | 0 -                | Franklin     |                |
| DAS01             |             | North High Street Complex Renov. 246 N. High St./35 E. Chestnut St. Columbus OH                     | N                     | N       | 1 -                | Franklin     |                |
| <b>1002001100</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002007013  | The Education Center Ohio Governor's Residence Columbus Ohio  | N                     |         | 0 -                | Franklin     |                |
| <b>1002007013</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002007054  | Exterior Window Replacement Project Dept. of Administrative Services 25 S. Front Street Columbus Oh | N                     |         | 0 -                | Franklin     |                |
| <b>1002007054</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002008001  | Driveway Improvements Governor's Residence Bexley, Ohio   | N                     |         | 0 -                | Franklin     |                |
| <b>1002008001</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002008002  | 4200 Northeast RenovationsOhio Department of Admin ServcesColumbus Ohio                             | N                     |         | 0 -                | Franklin     |                |
| <b>1002008002</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002008009  | Asbestos AbatementOhio School for the DeafColumbus Ohio   |                       |         | 0 -                | Franklin     |                |
| <b>1002008009</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002009001  | UPS System Supplemental1320 Arthur E. Adams DriveState of Ohio Computer CenterColumbus Ohio         |                       |         | 0 -                | Franklin     |                |
| <b>1002009001</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002009002  | UPS System Replacement1320 Arthur E. Adams DriveState of Ohio Computer CenterColumbus Ohio          |                       |         | 0 -                | Franklin     |                |
| <b>1002009002</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002010001  | ODOT DIST 6LIGHTING RENOVATIONSDELAWARE OH  |                       |         | 0 -                | Madison      |                |
| <b>1002010001</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002010002  | North High Street Complex Renov.Phase 4Columbus OH  |                       |         | 0 -                | Franklin     |                |
| <b>1002010002</b> |             |   |                       |         |                    |              |                |
| DAS01             | 1002010003  | PRINT CENTER POWER DISTRIBUTIONODOT FACILITY W BROAD ST   |                       |         | 0 -                | Franklin     |                |
| <b>1002010003</b> |             |   |                       |         |                    |              |                |

**Purpose:** The EDGE Contract/Project Waiver Report provides EOD (Equal Opportunity Division) and state agencies the flexibility to view detail information on projects issued a EDGE subcontractor waiver entered into the Contract Tracking System (CTS). This report allows the user to configure four different reporting out comes based on selection criteria selected by the user. Selection criteria options are as follows: business unit, as of date, contract name, and project name. The report contains Project Name, project number, and waiver information 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, Contract Name, Project Name

\* see prompt details below

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

**Hard coded filter:**

- n/a

**Navigation:** OAKS Reporting Folders - OAKS Standard Reports – MBE/EDGE – EOD 0004 – EDGE Contract Project Waiver Report

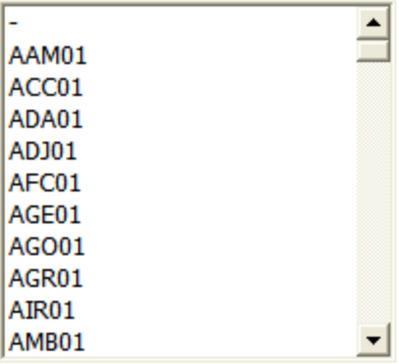
**Report fields [Folder].[Field]**

- 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 Name: [MBE/EDGE].[Fact CTS].[Project Name] – Project Name – CTS Project – Linked Project
- Project Number: [MBE/EDGE].[Fact CTS].[Project Nbr] – Project Number – CTS Contract – Linked Project Number
- Project Waiver Issue: [MBE/EDGE].[Fact CTS].[Waiver] – CTS Contract – Waiver Granted by Agency (Yes/No)
- Awardee: [MBE/EDGE].[Fact CTS].[Awardee] – CTS BID Awardee
- Project Bid Amount: [MBE/EDGE].[Fact CTS].[Bid Amount] – CTS Bid – Dollar amount of company bid
- Contract Name: [MBE/EDGE].[Fact CTS].[Contract Name] - Contract Name – CTS Bid – Working Contract Name
- Contract Number: [MBE/EDGE].[Fact CTS].[Contract Number] – Contract Number – CTS Bid – Unique Contract Number
- Project City: [MBE/EDGE].[Fact CTS].[Project City] – CTS Project City
- Project County: [MBE/EDGE].[Fact CTS].[Project County] – CTS Project County

## EOD 0004 – EDGE Contract Project Waiver Report

### Prompt Navigation:

(R)quired Field; (O)ptional Field

|                       |   |  |   |
|-----------------------|---|--|---|
| <p>Business Unit:</p> |  <p>AAM01<br/>ACC01<br/>ADA01<br/>ADJ01<br/>AFC01<br/>AGE01<br/>AGO01<br/>AGR01<br/>AIR01<br/>AMB01</p>  | <p><a href="#">Select all</a> <a href="#">Deselect all</a></p>   | <p>Business Unit (O): 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>As of Date:</p>    | <p>* <p>2011<br/>Jan Feb Mar Apr May Jun<br/>Jul Aug Sep Oct Nov Dec<br/>Sun Mon Tue Wed Thu Fri Sat<br/>1 2 3<br/>4 5 6 7 8 9 10<br/>11 12 13 14 15 16 17<br/>18 19 20 21 22 23 24<br/>25 26 27 28 29 30</p></p> | <p>As of Date (R): Report will pull back data as specified by the maximum effective date selected.</p> |   |

|                              |   |   |
|------------------------------|---|---|
| <p><b>Contract Name:</b></p> | <p><b>Keywords:</b><br/>Type one or more keywords separated by spaces.</p> <input type="text"/><br><input type="button" value="Search"/>   | <p>Contract Name (O): Allows the user to specify the results of the report to one or multiple contract names/numbers.</p> |
| <p><b>Project Name:</b></p>  | <p><b>Keywords:</b><br/>Type one or more keywords separated by spaces.</p> <input type="text"/><br><input type="button" value="Search"/>  <p><a href="#">Options</a> ▾</p> <p><b>Results:</b></p> <div style="border: 1px solid black; height: 150px; width: 100%;"></div> <p style="text-align: right;"><input type="button" value="Insert"/> ➔</p> <p style="text-align: right;"><input type="button" value="Remove"/> ⬅</p> <p style="text-align: right;"><a href="#">Select all</a> <a href="#">Deselect all</a></p> <p><b>Choices:</b></p> <div style="border: 1px solid black; height: 150px; width: 100%;"></div> <p style="text-align: right;"><a href="#">Select all</a> <a href="#">Deselect all</a></p> | <p>Project Name (O): Allows the user to specify the results of the report to one or multiple project names/numbers.</p>   |