

**APPENDIX H: COMMODITY CODES WITH OVER \$150,000 IN SSE PURCHASING BY THE CITY IN CALENDAR YEAR 2008 FOR WHICH THERE ARE FEW OR NO M/W/DSBES IN THE OEO REGISTRY**

Date of Purchase	Amount Award	Commodity Code	Commodity Code Description
2/6/2008	\$13,600,000	30730	Water Treatment Chems
9/4/2008	\$11,150,000	31710	Laboratory/Science Supplies & Small Apparatus/Instrumentation Equipment
1/4/2008	\$9,000,000	30730	Purchase of Polymer
8/4/2008	\$3,000,000	34101	Interruptible Transportation Gas Serv
3/25/2008	\$1,700,000	26034	Street Lighting Maintenance
1/23/2008	\$1,100,000	32050	Paper Stock
3/6/2008	\$1,100,000	32050	Paper Stock Envelopes
4/10/2008	\$1,017,000	42881	Pumper 1500 Gal Fire Fighting (Fleet)
4/29/2008	\$785,000	28542/42810	Rental of New & Used Vehicles (Police)
1/14/2008	\$650,000	Sole Source	Hach Instruments/Parts/Sups & Servs
10/16/2008	\$600,000	31230	Ammunition
2/6/2008	\$570,000	42853	4x2 Truck Chasis w/Dump Body & Inlet Cleaner (Fleet)
7/2/2008	\$570,000	26014	Maint of Savin Plain Copier Machns & Sups
7/16/2008	\$525,000	42853	4x2 Advance Life Support Medic Unit, GMC (Fleet)
3/28/2008	\$500,000	30571/31650/31709	Recycling Bins (Streets)
5/12/2008	\$500,000	30890	Protective Clothing For Firefighters (Fire)
3/13/2008	\$480,000	26066	Repair Serv Oxygn Generation & Activated Sludge Sys (Water)
11/17/2008	\$450,000	26052	Repair of Electric Motors
10/10/2008	\$372,000	42831	Small Pickup Trucks (Fleet)
3/20/2008	\$365,000	26016	Repair, Maintenance, And/Or Engineering Services Of Electrical Equipment And Systems
6/3/2008	\$363,483	26035	Oil/Gas Burner/Boiler Maintenance & Serv
7/16/2008	\$335,504	32218	Automotive Shop Tools
2/21/2008	\$327,154	32380	Air Filters for HVAC Equipmnt
1/31/2008	\$300,000	30721	Reagent Rental for Immunochemistry Analyzer (Health)
8/14/2008	\$300,000	42881/42853	4x4 ADVANCE LITE SUPPORT MEDIC UNIT
2/25/2008	\$285,000	26090	Inspection & Repair to PHL Crash Rescue Equipmnt (Fleet)
12/23/2008	\$270,796	Sole Source	Safe Boat (Police)
1/15/2008	\$250,000	Sole Source	Case Management Sys for the DA's Office (DA's)

Date of Purchase	Amount Award	Commodity Code	Commodity Code Description
4/7/2008	\$250,000	26010	Process Control System (Water)
12/4/2008	\$250,000	31160	Bar Screen Parts
1/4/2008	\$249,384	41210	Fire Hoses Couplings & Fittings Schl 701
3/20/2008	\$249,384	41210	Fire Hoses, Couplings, And Fittings
2/26/2008	\$245,931	32821/41230	Refurb/Retrofit/Install Of Safety Vehicles
3/27/2008	\$245,931	32821/41230	Refurbishing, Retrofitting & Installation Of Safety Vehicles
1/11/2008	\$230,000	30730	Swimming Pool Chems For Rec Dept/Fairmnt Park
2/27/2008	\$225,452	26000	Air Compressor Repair Service
3/31/2008	\$218,450	31120	Ball & Roller Bearings
9/17/2008	\$205,000	28503	Portable Lavatories Rental Serv
7/1/2008	\$203,900	28504	Uniform Rental & Laundry Servs
2/21/2008	\$200,000	25000	Repair Of Firefighting Clothing (Fire)
5/30/2008	\$200,000	32000	Bottled Drinking Water (Water)
10/7/2008	\$200,000	31718	Gloves; Latex/Nitrile
1/24/2008	\$190,000	26084	Cranes & Hoists
12/10/2008	\$190,000	26005	Recapping Tire Service
1/4/2008	\$186,000	26090	Repair & Maintenance Of Belt Conveyors
2/6/2008	\$180,000	42853	6x4 Chassis W/Roll Off Container Hoist Sys (Fleet)
1/15/2008	\$175,000	42853	4x2 Truck W/Aerial Lift & Utility Body (Fleet)
3/25/2008	\$175,000	42853	4x2 Truck Mounted Doec Thermosplastic Melting Sys (Fleet)
10/14/2008	\$175,000	30723	Test/Evaluation Of Clearlane® Enhanced Deicer (Sts)
5/8/2008	\$165,000	26083	Repair & Parts To Forklift Trucks, Electric & Gas
5/13/2008	\$165,000	32541	Forms, Printed, Carbonless Paper
4/30/2008	\$160,000	30721	Automated Glycohemoglobin Analyzer/Supplies/Controls (Health)
6/3/2008	\$160,000	41230	Bauer Unicus Breathing Air Compressors (Fire)
9/16/2008	\$160,000	32454	Fax Machine Supplies
9/26/2008	\$160,000	30721	Automated Glycohemoglobin Analyzer/Supplies/Controls (Health)
5/15/2008	\$154,000	31823	Taginator (Managing Director)
4/18/2008	\$150,000	42810/42831	4x2 Surveillance Van (Police)
7/25/2008	\$150,000	26040	Preventive Maint Inspection & Repairs For ITT Flygt Pumps (Prisons)
8/26/2008	\$150,000	30504	Filter Media (Water)
11/13/2008	\$150,000	31062	Replacement Parts For Airfield Lighting (Commerce)

Source: City of Philadelphia Office of Economic Opportunity (2010), Econsult Corporation (2010)