

**Appendix III**  
**Procurement Activity Report – T3 September 1 to December 31, 2019**

**Disposal Activity**

<b>DISPOSAL ACTIVITY</b>		
<b>Reporting Department/Division</b>	<b>Items Disposed</b>	<b>Total Proceeds</b>
Finance - Corporate Finance	Salvage Value on Vehicles	\$525.00
Health Services - Long Term Care	Combi Oven	\$7,500.00
Public Works - Operations Support	Water Meters	\$17,669.69
Public Works - Operations Support	Vehicles and Equipment	\$127,845.24
<b>Total Disposal Proceeds</b>		<b>\$153,539.93</b>

<b>TRADE-INS</b>		
<b>Reporting Department/Division/Document #</b>	<b>Items Traded-In</b>	<b>Trade-in Value Received</b>
Health Services - Paramedic Services	Chassis	\$500.00
Public Works - Operations Support (Document #2019-115T)	2 Compaction Transfer Trailers	\$40,600.00
<b>Total Trade-In Proceeds</b>		<b>\$41,100.00</b>

<b>DONATIONS</b>		
<b>Reporting Department/Division</b>	<b>Items Donated</b>	<b>Recipient</b>
Health Services - Paramedic Services	1 Ambulance	St. John Ambulance Peel