

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

Disposal Activity

DISPOSAL ACTIVITY		
Reporting Department/Division	Items Disposed	Total Proceeds
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
Total Disposal Proceeds		\$153,539.93

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

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