

**Disposal Activity - T2 2023**

<b>DISPOSAL ACTIVITY</b>		
<b>Reporting Department/Division</b>	<b>Items Disposed</b>	<b>Total Proceeds</b>
Corporate Services / IT Operations	Miscellaneous Monitors, Keyboards, Ethernet Switches	\$74.22
Corporate Services / Loss Management	Vehicle (1 qty)	\$1,923.00
Corporate Services / PAMA	Miscellaneous Tote Bins & S-Hooks	\$353.79
Public Works / Operations Support	Miscellaneous Vehicles, Equipment, Trailers & Parts	\$33,380.62
Public Works / Waste Management	Asset sale of Regional Municipality of Peel Material Recovery Facility Equipment (Document 2022-044P)	\$41,000,000.00
Public Works / Waste Management	Lease of Regional Municipality of Peel Material Recovery Facility (Document 2022-044P)	\$1,173,882.50
<b>Total Disposal Proceeds</b>		<b>\$42,209,614.13</b>
<b>TRADE-INS</b>		
<b>Reporting Department/Division</b>	<b>Items Traded-in</b>	<b>Trade-in Value</b>
Corporate Services / RPAM	Obsolete/end of life workstations (16 qty)	\$1,239.60
Health Services / Paramedics	Equipment - Defibrillator units (7 qty)	\$35,000.00
Health Services / Paramedics	Vehicles (5 qty)	\$15,000.00
<b>Total Trade-in Value</b>		<b>\$51,239.60</b>
<b>DONATIONS</b>		
<b>Reporting Department/Division</b>	<b>Items Donated</b>	<b>Recipient</b>
Health Services / LTC (Vera M Davis Centre)	Three Shower chairs (no residual value)	Hunt's Healthcare (LTC wheelchair vendor)

Appendix III

Procurement Activity Report - T2 May 1, 2023 to August 31, 2023

Health Services / Paramedics	Eleven Zoll Automated External Defibrillator Plus Devices (approximate value \$2,200)	Neighbors Saving Neighbors Community Responder program (Queens University) Operated by Frontenac Paramedic Service.
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