

**TO ALL COUNCILLORS AND DIRECTORS OF THE BREEDE VALLEY
MUNICIPALITY**

NOTICE IS HEREBY GIVEN that a **COUNCIL MEETING** of the Breede Valley Municipality will be held by means of a virtual platform on **THURSDAY, 11 JUNE 2020** at **10:00** to consider the matters listed in the following Addendum Agenda.



CLLR. N.P. MERCUUR
SPEAKER

9 JUNE 2020

ADDENDUM AGENDA

6. CONSIDERATION OF AGENDA ITEMS

6.6 REPORT TO COUNCIL ON DEVIATIONS FOR THE PAST THREE (3) MONTHS: MARCH, APRIL, AND MAY 2020

File No./s: 2/1/1/1

Responsible Official: R. Ontong

Directorate: Financial Services

Portfolio: Supply Chain Management

1. Purpose

To report to Council on all deviations and their reasons, approved by the delegated authority in terms of paragraph 36(2) of the Supply Chain Management Policy, for the past three (3) month: March, April, and May 2020

2. Background

The purpose of this report is to ensure that Council maintains oversight over the implementation of the Supply Chain Management Policy. In terms of paragraph 36(2) of the said policy, the Accounting Officer must record the reasons for any deviations in terms of paragraph 36(1)(a) of the policy and report them to Council. However, it must be noted that these deviations also serve on the **monthly Section 71** (MFMA) report/s to Mayco and **quarterly Section 52** (MFMA) report/s to Council.

Deviations approved in terms of paragraph 36(1)(a) for the month of March, April, and May 2020, are attached as **Annexure A Deviations for the month of March 2020**

Annexure B Deviations for the month of April 2020

Annexure C Deviations for the month of May 2020

3. Financial Implications

Reference can be made to the total approved amount as reflected in annexure "A"

4. Applicable Legislation / Council Policy

Municipal Finance Management Act. 2003, (Act 56 of 2003)
Breede Valley Supply Chain Management Policy, as amended.
Supply Chain Management Regulations

Comment of Directorates / Departments

Municipal Manager

Noted

Director: Strategic Support Services

Noted

Director: Financial Services

Noted

Director: Technical Services

Noted

Director: Community Services

Noted

Senior Manager: Legal Services

Noted

RECOMMENDATION

in respect of

REPORT TO COUNCIL ON DEVIATIONS FOR THE PAST THREE (3) MONTHS: MARCH, APRIL, AND MAY 2020

discussed by Council at the Council Meeting held on 11 June 2020:

1. That the deviations from the procurement processes, approved in terms of the delegated authority for the past three (3) months of March, April and May 2020, **be noted**.

To Action

M. Potgieter