

REPORT RECEIVED FOR CONSIDERATION BY THE EXECUTIVE ADJUDICATION COMMITTEE: 28 JUNE 2017

Item No	Contract No.	Description	Department
1	-	Renewal of the Lease Agreements of Malvern Public Library and Councillor Accommodation at Yarona Shopping Centre	JPC
2	-	Deviation from Procurement Process: Procurement of Services Through a Contract Secured by Another Organ of State	Transport Department
3	-	Request for Condonatiuon for the Actions of the Officials at Transport Department for Amending the Rea Vaya ITS Contracts without Prior Permission of the City Manager and/or EAC	Transport Department
4	-	Proposed Amendment of Contract with Consultant Appointed to Assess the Effectiveness of the Current Rea Vaya ITS Sub-System, Draft Specifications for Phase 1C and Manage the Implementation of Suggested Improvements: Tabling of Reasons for Amendments I.T.O. Section 116(3) of the MDMA	Transport Department
5	-	Deviation from the Normal Procurement by Requesting Quotations from Credit Rating Agencies	Group Finance (Treasury: Financial Risk Management)
6	A726	Software Tool Required for the Preparation of (Separae and Consolidated) Financial Statements and Management Reports for the City of Johannesburg and Its Municipal Entities for a Period of Three Years	Group Finance (Group Accounting)
7	-	Request to Appoint Universal Knowledge Software on a Short-Term Basis for the Licenced Use and Support of the Symphony Library System and for Ratification of Expenditure for Services Rendered	Community Development (Library and Information Services)

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Item No	Contract No.	Description	Department
8	-	Ratification of the Actions of JMPD Officials to Migrate the Digital Macro Surveillance System from Penmore Towers to the I ² OC Centre in Martindale	Public Safety (JMPD)
9	A717	Request for Proposal for the Appointment of a Probitor to Provide Oversight in the Procurement and Implementation of the Banking Tender for a Period of Twelve (12) Months	Group Finance (Treasury: Financial Risk Management)
10	A720	Request for Proposals for Asset Backed Finance for the City of Johannesburg Metropolitan Municipal Owned Entities	Group Finance (Treasury: Financial Risk Management)
11	-	Request for an Approval to Deviate from Normal Procurement Process to Appoint Blu Badger to Conduct Technical Surveillance Counter Measures (TESCM) Services in the Member of the Mayoral Committee (MMC)'s Office	Department of Economic Development
12	-	Deviation from Normal Procurement Services: Appointment of Service Providers to Provide Law Library Material and Services from 2017/2018 to 019/2020	Group Legal and Contracts
13		Deviation from the Normal Procurement Processes: Maintenance and Support Services from the Original Equipment Manufacturer (OEM) as a Sole Provider of the Service	Group Corporate and Shared Services (GICT & IM)

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Item No	Contract No.	Description	Department
14	-	Ratification report for the use of Multisourcetelecoms (PTY) limited (Broad link) and Jasco Trading as Webb Industries after their contract had expired	Group Corporate and Shared Services (GICT & IM)
15		Deviation from a Normal Procurement Process to Renew Contracts for use of Highsites from Providers Nominated by Property Owners Multisourcetelecoms (PTY) limited (Broadlink) and Jasco Trading (PTY) Limited trading as Webb Industries	Group Corporate and Shared Services (GICT & IM)
16	A472	Ratification for the Extension of the Scope of Work as requested by Business for a period of 11 months for Tender A472.	Group Corporate and Shared Services (GICT & IM)
17	A387	Ratification report for actions of Group Information Communications Technology Department in relation to Services Procured using A387 ICT Outsourcing Contract over and above Approved Contract Contingency	Group Corporate and Shared Services (GICT & IM)
18	A472	Request for Deviation for Continuation of Services and Insourcing process for a period of 7 months form July 17 – Jan 18n for Tender A472	Group Corporate and Shared Services (GICT & IM)
19		Deviation and Ratification Core Business MOE SAP Licenses consolidation 2017/06/19	Group Corporate and Shared Services (GICT & IM)
20		Deviation to Amend the Terms of Contract for the provision of Services Awarded to Comparex Africa (Pty) Ltd (now known as Business Connexion (Pty) Ltd)	Group Corporate and Shared Services (GICT & IM)

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21		Ratification for the Payment of Outstanding Invoices for Services rendered by Comparex Africa (Pty) Ltd (now known as Business Connexion (Pty) Ltd)	Group Corporate and Shared Services (GICT & IM)
22		Deviation from Normal Procurement Process: to Appoint JPC for the Procurement of Furniture for Group Finance Projects.	Group Finance
23		Utilisation of a Contract of another Organ of the State – Contract no A-EMPD-03-2015 and TMPD08 2014/15 for the Supply, Delivery and Off-Loading of Uniform and Protective Clothing and Various Footwear.	Public Safety: (JMPD)
24		Utilisation of a Contract Secured by another Organ of the State – City of Tshwane Contract CB 227/2013 for the Operating, Expansion, Repairs and Maintenance of the City of Johannesburg's Macro Surveillance System for a period of twelve (12) months.	Public Safety: (JMPD)
25	A719	Request for Approval to Appoint a Service Provider for the Review of the City of Johannesburg and its Municipal Entities to Establish a New Organisational Design after the Local Government Elections 2016.	Group Governance