

REPORT TO: PORTFOLIO COMMITTEE

SS 07/11/20

1. ITEM NUMBER

2. SUBJECT

CONCERN: DURATION OF THE TIME THAT IT TAKES TO HAVE EMERGENCY VEHICLES REPAIRED

ONDERWERP

BRON VAN KOMMER: TYD WAT DIT DUUR OM NOODVOERTUIE TE LAAT HERSTEL

ISIHLOKO

INKXALABO: UBUDE BEXESHA ELITHATHYATHWAYO KULUNGISO LWEZITHUTHI ZEXESHA LIKAXAKEKA

3. DELEGATED AUTHORITY

In terms of delegation

This report is FOR NOTING BY

- Committee name** : Safety and Security: Portfolio Committee
- The Executive Mayor together with the Mayoral Committee (MAYCO)
- Council

4. DISCUSSION

This report provides an overview of the turnaround time of repair and maintenance services to vehicles in the Safety and Security Directorate with comments from the various role players in resolving delays. Herewith is an overview of ten (10) vehicles that were

non-operational for a period of fifteen (15) days or longer as at 20 October 2020 due to repair and/or maintenance services (refer Annexure A). Progress on the ten (10) non-operational vehicles were addressed by the various key role-players as follows:

- Three (3) vehicles are in the process of being repaired;
- Four (4) vehicles are delayed due to delays in the Supply Chain Management processes; and
- Three (3) vehicles are delayed due to additional damages identified.

Departmental Fleet Coordinators are in daily contact with Fleet Management representatives to ensure that vehicles are released for operational duties as soon as possible. Scheduled meetings are conducted on a monthly basis between the Metropolitan Police Department and Fleet Management to address any remaining and/or new challenges. The next meeting is scheduled for 30 October 2020.

4.1. Financial Implications None Opex Capex

Capex: New Projects

Capex: Existing projects requiring additional funding

Capex: Existing projects with no additional funding requirements

4.2. Policy and Strategy Yes No

4.3. Legislative Vetting Yes No

4.4. Legal Compliance

4.5. Staff Implications Yes No

4.6. Risk Implications Yes No

5. RECOMMENDATIONS

It is recommended that the report be noted by the Portfolio Committee.

AANBEVELINGS

Daar word aanbeveel dat die portefeuljekomitee van die verslag kennis neem.

IZINDULULO

Kundululwe ukuba iKomiti yeMicimbi yeSebe mayiqwasele ingxelo.

ANNEXURES

Annexure A: Vehicle Delay Log Sheet

FOR FURTHER DETAILS CONTACT

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DIRECTORATE SAFETY AND SECURITY	FILE REF No 8/1/16/1/3
SIGNATURE : DIRECTOR	

Approval Form

Supported for inclusion on the agenda



CONCERN: DURATION OF THE TIME THAT IT TAKES TO HAVE EMERGENCY VE

Report Reference: 516183
Meeting: Section 79 Portfolio Committee - Safety and Security
Meeting Date: 04.11.2020
Meeting Venue: Council Chamber

Contact Person: V Joshua
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Item	Section	Approver	Approval	Approved Date	Approver Comments
01	Author	Vanessa Joshua	Approved	20.10.2020 14:34:43	
02	Director	WAYNE LE	Approved	20.10.2020 14:38:43	
03	Executive Director	RICHARD BOSMAN	Approved	20.10.2020 15:34:29	
04	Legal Compliance	Joan Mari Holt	Approved with Comments	21.10.2020 13:09:33	For information.

ECS Officer:

ANNEXURE A

NEW MONTH	VEHICLE REG NO	MAKE&MODEL	FMS FLEET WORKSHOP HUB	VENDOR	NOTIFICATION	DATE OF NOTIFICATION	DATE DELIVERED TO VENDOR	(Work Week) Days Out of Service	SPECIFY ROUTINE SERVICE OR NON-ROUTINE REPAIR/SERVICE	FLEET	
										REASON FOR DELAY	
Oct.	CCT 32532	Chev Aveo	Khayelitsha	Automotive Dynamics	901647911	28.08.2020	28.08.2020	31	Engine oil leak	Vendor in process of repairing vehicle. Continuously following up with Fleet Management.	
Oct.	CCT33283	VW Golf GTI	Khayelitsha	Ndabeni	7138350	15.06.2020	15.06.2020	85	Accident	RFQ was re-advertised due to scope being incorrect	
Oct.	CCT30474	Isuzu LDV	Khayelitsha	Harkers Automotive	901650649	04.09.2020	04.09.2020	25	Overheating	Vendor submitted quotation. Waiting on Supply Chain Management to issue Purchase Order.	
Oct.	CCT31102	VW Golf GTI	Ndabeni	Headzone	901641663	06.08.2020	06.08.2020	46	Non Routine Repairs	Vendor in process of repairing vehicle. Continuously following up with Fleet Management.	
Oct.	CCT30719	VW Polo	Ndabeni	Parked at Ndabeni	901646866	25.08.2020	25.08.2020	34	Non Routine Repairs	Vendor in process of repairing vehicle. Continuously following up with Fleet Management.	
Oct.	CCT33655	Toyota Quantum	Ndabeni	Parked at Kensington	7137761	25.08.2020	25.08.2020	34	Non Routine Repairs	Claim 7137761 completed - Other damages identified. Waiting on City Insurance approval.	
Oct.	CCT33409	Toyota Sedan	Ndabeni	Ndabeni	7138795	15.07.2020	12.07.2020	65	accident damage	Additional unseen damages identified. Waiting on Supply Chain Management to process Purchase Order.	
Oct.	CCT31882	Chev Aveo	Ndabeni	Ndabeni	901628490	19.08.2020	10.09.2020	22	Non Routine Repairs	Vendor submitted quotation. Waiting on Supply Chain Management to issue Purchase Order.	
Oct.	CCT32935	VW Polo	Ndabeni	I & Z	901636621	20.07.2020	19.08.2020	37	Non Routine Repairs	Vendor in process of repairing vehicle. Continuously following up with Fleet Management.	
Oct.	CCT30501	Nissan Tiida	Ndabeni	Springworks	901650650	05.09.2020	07.09.2020	25	Non Routine Repairs	Vendor submitted quotation. Waiting on Supply Chain Management to issue Purchase Order.	