

## Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
1917	<b>Landfill Recycling Cost Review</b>		Issued: <b>9/3/2019</b>	
1A	The Public Works Director should not rely on the River Recycling facility financial analysis provided by the subcontractor in May 2019.	March 2020: After consideration of available recycling options, the Public Works Director recommended to the City Council a recycling contract with the City of Phoenix. The City Council approved the new contract as part of the March 17, 2020 consent agenda.	Implemented	<input checked="" type="checkbox"/>
1B	The Public Works Director should require the recycling facility operator to provide complete supporting cost documentation for audit review before agreeing to renegotiate contract terms.	March 2020: After consideration of available recycling options, the Public Works Director recommended to the City Council a recycling contract with the City of Phoenix. The City Council approved the new contract as part of the March 17, 2020 consent agenda.	Implemented	<input checked="" type="checkbox"/>
1C	The Public Works Director should, if renegotiating the City's recycling contract terms in advance of the agreement's termination date, evaluate whether proposed terms have a proportionate impact on risk distribution between the City and other parties.	March 2020: The Public Works Director did not renegotiate contract terms as the recycling facility was destroyed by fire. After consideration of available recycling options, the Public Works Director recommended to the City Council a recycling contract with the City of Phoenix. The City Council approved the new contract as part of the March 17, 2020 consent agenda.	Not Applicable	<input checked="" type="checkbox"/>
2	The Public Works Director should include the users' proportionate contamination (rejected recycling tons) impact on costs if renegotiating the City's recycling contract terms.	March 2020: The Public Works Director did not renegotiate contract terms as the recycling facility was destroyed by fire. After consideration of available recycling options, the Public Works Director recommended to the City Council a recycling contract with the City of Phoenix. The City Council approved the new contract as part of the March 17, 2020 consent agenda.	Not Applicable	<input checked="" type="checkbox"/>