Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW
COR Email Address:	IRW
ACOR:	IRW

Invoice Information	
Invoice Start:	12/1/2024
Invoice End:	12/31/2024
Date Range:	31
Invoice Number:	251-303
Invoice Date:	1/6/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	2131	$ 95.00	$	202,445.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**2131**		**$**	**202,445.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	189.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$189.00**

Notes

Invoice Total	**$202,634.00**