Detention-Transportation Template

Version: 04.09.2025

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-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	12/1/2025
Invoice End:	12/31/2025
Date Range:	31
Invoice Number:	251-315
Invoice Date:	1/8/2026

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3619	$ 100.00	$	361,900.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3619**		**$**	**361,900.00**

Transportation		
Total Regular Officer Cost:		
Total Overtime Officer Cost:		
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
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	$	1,302.00
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:		**$1,302.00**

Notes

Invoice Total	**$363,202.00**