

SW

Arizona Department of Corrections



DOUGLAS A. DUCEY
GOVERNOR

1601 WEST JEFFERSON
PHOENIX, ARIZONA 85007
(602) 542-5497
www.azcorrections.gov



CHARLES L. RYAN
DIRECTOR

June 18, 2016

Cochise County Solid Waste Management
Attn: Ann M. Maclean – Sierra Vista Transfer Station
2595 N. Sagebrush Road
Huachuca City, AZ 85616

Invoice No.: ~~2016-M-0013~~

To Whom It May Concern:

On August 21, 2015, a letter was sent advising that as a result of an internal audit conducted at our facility with the start of Fiscal Year 2016, invoicing for transportation costs had not been done as outlined within the Inmate Labor Contracts and that our Central Office would be invoicing these reimbursements. Due to unforeseen circumstances, this was not completed at that level and is now the responsibility of each individual complex.

As a result, our facility is invoicing for these transportation costs beginning July 01, 2015. The ADOA, GAO prevailing rate is currently forty-four and one-half cents (44.5 cents) per mile. Those entities sharing inmate transportation will have that factored into your overall cost accordingly. As outlined within our contract, remit payments must be made by separate warrant on or before the 15th business day of each calendar month for the preceding month. The warrant or check shall be made payable and sent to:

Arizona State Prison Complex - Douglas
Attn: Carrie Vasquez - Business Administrator
P.O. Drawer 3867
Douglas, AZ 85608-3867

Below are your owed monthly transportation costs; due upon receipt:

	July 2015	August	September	October	November	December	January 2016	February	March	April	Grand Total
Total Mileage	912	940.80	571.20	1115.20	876.40	315.43	676.80	549.26	480	240	6677.09
Amount Due	\$405.84	\$418.66	\$254.18	\$496.26	\$390.00	\$140.37	\$301.18	\$244.42	\$213.60	\$106.80	\$2,971.31

Thank you for your prompt attention to and understanding in this matter. Please contact me with any questions or concerns at (520) 364-7521 ext. 34050 or via email at cvasquez@azcorrections.gov.

CLV/

Sincerely,

Carrie Vasquez
Business Administrator
ASPC-Douglas / Business Office

C: File

Arizona Department of Corrections



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PHOENIX, ARIZONA 85007
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CHARLES L. RYAN
DIRECTOR

June 18, 2016

Cochise County Solid Waste Management
Attn: Ann M. Maclean - Bisbee Transfer Station
2595 N. Sagebrush Road
Huachuca City, AZ 85616

Invoice No.: ~~2016-N-0035~~

To Whom It May Concern:

On August 21, 2015, a letter was sent advising that as a result of an internal audit conducted at our facility with the start of Fiscal Year 2016, invoicing for transportation costs had not been done as outlined within the Inmate Labor Contracts and that our Central Office would be invoicing these reimbursements. Due to unforeseen circumstances, this was not completed at that level and is now the responsibility of each individual complex.

As a result, our facility is invoicing for these transportation costs beginning July 01, 2015. The ADOA, GAO prevailing rate is currently forty-four and one-half cents (44.5 cents) per mile. Those entities sharing inmate transportation will have that factored into your overall cost accordingly. As outlined within our contract, remit payments must be made by separate warrant on or before the 15th business day of each calendar month for the preceding month. The warrant or check shall be made payable and sent to:

Arizona State Prison Complex - Douglas
Attn: Carrie Vasquez - Business Administrator
P.O. Drawer 3867
Douglas, AZ 85608-3867

Below are your owed monthly transportation costs; due upon receipt:

	July 2015	August	September	October	November	December	January 2016	February	March	April	Grand Total
Total Mileage	98.10	87.2	81.75	103.55	76.3	87.2	103.55	59.95	109	70.85	877.45
Amount Due	\$43.65	\$38.80	\$36.38	\$46.08	\$33.95	\$38.80	\$46.08	\$26.68	\$48.51	\$31.53	\$390.46

Thank you for your prompt attention to and understanding in this matter. Please contact me with any questions or concerns at (520) 364-7521 ext. 34050 or via email at cvasquez@azcorrections.gov.

CLV/

Sincerely,

Carrie Vasquez
Business Administrator
ASPC-Douglas / Business Office

C: File