



# SECRETARY'S BOARD REPORT

February 2023

Sarah Huckabee Sanders  
Governor

Joe Profiri  
Secretary



## LEGAL:

### PRISON RAPE ELIMINATION ACT (PREA):

#### PREA Report Line Data

January 2023:

Total Number of Calls Received	409
Total Number of Repeat Calls	77
Total Number of Calls with No Message	75*
Total Calls Referred for Reported PREA Issue	32**
Total Calls Referred for Non-PREA Issue	68**
Total Calls Referred due to Technical Failure	156***
Total Calls Referred to IAD	23****
No Referral (Test Calls)	1

\*"Total Number of Calls with no Message" includes only the number of calls where an inmate could have left a message but hung up without saying anything.

\*\*For "Total Calls Referred for Reported PREA Issue and Non-PREA Issue," the word "referred" indicates that calls were referred to the unit via phone call/ email.

\*\*\*"Total Calls Referred Due to Technical Failure" refers to the need to start recording the calls where an inmate couldn't leave a message because the recording device was full, or there was another technical failure.

\*\*\*\*"Total Calls Referred to IAD" is calculated from eOMIS by the PREA Coordinator.

### CLAIMS COMMISSION CASES:

New Claims Received - January 2023	2
Total Claims Active to Date	287

## COMMUNICATIONS:

In January, the Communications Team fielded 113 constituent emails and 162 constituent calls. During the month of January, 1,886 ADC and 103 DCC visitation appointments were scheduled for a total of 1,989 appointments.

**SOCIAL MEDIA** – At the end of January:

### Facebook – 33,304 followers

- Reach (number of people who saw content) – 379,441
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 74,664
- New Followers – 262
- Page Visits – 28,736

### Twitter – 1,505 followers

### Instagram – 496 followers

### LinkedIn – 1,098 followers

### Citizen Inbox –

- ARDOC Friends and Families: 7,817 (up by 318 emails)
- AR DOC Media Advisories: 435 (up by 15 emails)
- AR DOC Prospective Employees: 3,734 (up by 115 emails)
- AR DOC Employees: 1,356 (up by 356 emails)

### Website –

- Users – 52,194
- New Users – 41,543
- Page Views – 202,417
- Events on Website (page views, link clicks, etc.) – 550,825
- Online Services Center Views – 11,378

## ADMINISTRATIVE AND SHARED SERVICES:

### PROCUREMENT UPDATE

In January 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$2,509,758.28, broken down as follows:

**PROCUREMENT, continued:**

- Division of Correction: \$1,830,245.35
- Division of Community Correction: \$448,329.45
- Shared Services: \$231,183.48

Of the total, \$356,579.13 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 10–12.

The cost of bulk fuel for the month of January totaled \$53,707.65. The average cost for bulk E-10 was \$2.64/gallon and the average cost for bulk diesel was \$3.64/gallon.

**CURRENT OSP BIDS**

- Inmate Communications
- Medical RFP
- Egg Carton Bid
- Maintenance RFP

**CONTRACT RENEWALS**

- W.D. & D-Rec Yard
- Renu Life
- Reno Hope

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of January, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training class with a total of 73 cadets in attendance.

Incidents reported to the Company Nurse in January are as follows:

DIVISION OF CORRECTION	
January 2023	49
<b>Total for CY2022</b>	614

DIVISION OF COMMUNITY CORRECTION	
January 2023	9
<b>Total for CY2022</b>	111

**BENEFITS**

In January, a total of 114 FMLA requests were processed for the **Division of Correction**. Of those, 111 were approved, three were denied and zero are

pending. A total of 16 catastrophic leave requests were received. Of those, seven were approved, two were denied and six are pending.

A total of 16 FMLA requests were processed for the **Division of Community Correction** in January. Of those, 16 were approved and zero are pending. Of the two catastrophic leave requests received, one was approved, one was denied and zero are pending.

**PHYSICAL ASSESSMENTS**

A total of 128 **Division of Correction** incumbent personnel and applicants were assessed in the month of January. Of those, 61 incumbent personnel passed their physical assessments. The number of applicants who successfully completed their physical assessments totaled 67.

**EMPLOYMENT**

In January, 1,485 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 64 Non-Security applications
- 84 CO I applications

The number of Correctional Officers hired totaled 55, while the number of Correctional Officer rehires totaled 31.

The **Division of Community Correction** processed:

- 25 Non-Security applications
- 10 Parole/Probation Officer applications
- 20 CO I applications.

A total of 17 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS JANUARY 2023**

DIVISION OF CORRECTION	
Total Vacancies	1,581
New Hires	92
Terminations	74
Retirements	18

**HUMAN RESOURCES UPDATE, continued:**

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	112
New Hires	48
Terminations	16
Retirements	4
Grant Positions	18

DOC personnel attended the following Recruitment Events during January:

Date	Unit	Location
01/03/23	Varner	Varner Unit
01/04/23	Cummins	Pavilion/Cummins
01/04/23	Wrightsville Complex	Wrightsville Unit
01/10/23	Varner	Varner Unit
01/11/23	Cummins	Pavilion/Cummins
01/11/23	Wrightsville Complex	Wrightsville Unit
01/17/23	Varner	Varner Unit
01/17/23	MCWRC	Blytheville
01/18/23	Cummins	Pavilion/Cummins
01/18/23	Wrightsville Complex	Wrightsville Unit
01/19/23	Grimes	Newport
01/24/23	Varner	Varner Unit
01/25/23	Cummins	Pavilion/Cummins
01/25/23	Wrightsville Complex	Wrightsville Unit
01/25/23	MCWRC	Osceola
01/25/23	NEACCC	Osceola
01/26/23	NWACCC	Northwest AR CCC
01/31/23	Varner	Varner Unit

Correctional Officer interviews conducted in January, as well as no shows, are noted here:

Unit	INT	NS	Unit	INT	NS
Benton	8	6	North Central	8	0
CACCC	18	19	NWACCC	14	11
Cummins	13	8	NWAWR	4	4
Delta Regional	0	6	OMEGA	3	0
EARU	22	8	ORCU	7	5
ECACCC	31	11	Pine Bluff Unit	17	6
Ester	8	2	Randall L. Williams	16	9
Grimes	2	2	SWACCC	3	0
Hawkins	5	5	TRCC	4	2
Max	5	7	Tucker	12	4
McPherson	5	2	Varner	5	10
MCWR	21	0	Wrightsville	10	6
NEACCC	3	3			

INT = Interviews; NS = No Shows; - = Did Not Report

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on January 31, 2023, was \$17,232,265.23 (\$9,770,357.87\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on January 31, 2023, was \$16,643,021.00.
- The PAWS IN PRISON FUND balance on January 31, 2023, was \$172,199.87.
- The TELEPHONE FUND balance on January 31, 2023, was \$7,224,130.05.
- The WORK RELEASE FUND balance on January 31, 2023, was \$8,431,673.10.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$3,829,179.93 and Cash Balance: \$11,730,363.10 (\$2,545,442.52\*; \$3,535.440.72\*\*\*; \$410,000.00\*\*\*\*) on January 31, 2023.
- The RESIDENTIAL CASH FUND appropriation balance was \$151,367.96 and Cash Balance: \$1,515,072.44 (\$186,616.95\*; \$1,289,983.94\*\*\*) on January 31, 2023.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$759.84 and Cash Balance: \$10,332.68 on January 31, 2023.

The figures noted above in parentheses represent the following:

- \*COMMITMENTS against each fund balance
- \*\*MISSISSIPPI COUNTY WORK RELEASE EXPANSION
- \*\*\*FUNDS RESERVATIONS
- \*\*\*\*HQ ROOF

**INFORMATION TECHNOLOGY:**

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 98 inmate video meetings during the month utilizing the following platforms:

- Zoom – 54
- GoToMeeting – 13
- WebEx – 7
- Video Attorney Visits – 24

**MISCELLANEOUS FUND REPORTS, continued:**

**IT WORK TICKETS** – A total of 789 work tickets were resolved during the month. Currently , 349 tickets are active.

**DATA BACKUP SOLUTIONS** – Server team staff are working on updating the Disaster Recovery Procedures. This updated procedure will be submitted for approval in the coming weeks.

**QUALITY IMPROVEMENT AND PROGRAM EVALUATION (QI/PE)**

The QI/PE research team finished Recidivism in Arkansas: 2018 Release Cohort. QI/PE researchers continued to collect data on the situational factors surrounding suicidality among incarcerated and supervised individuals. The QI/PE researchers and the eOMIS project manager continue their initiatives to improve the department’s drug court data quality.

**SUPPLEMENTAL REPORTS**

**INTERNAL AFFAIRS REPORT – JANUARY 2023**

**Division of Correction**

Opened Investigation, Reviews/ASP - January 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	4	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Other Person with Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	1	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	2	0
Employee Misconduct	5	0	2	0
Indecent Exposure	0	0	1	0
Inmate on Inmate Sexual Harassment	0	26	0	0
Inmate on Inmate Sexual Misconduct	3	20	0	0
Introduction of Cell Phone	2	0	5	0
Introduction of Contraband	3	0	3	2
Introduction of Drugs	0	0	7	0
Introduction of Electronic Device	0	0	1	0
Other Rule Violation	1	0	1	0
Physical Abuse	0	0	0	0
Possession of Cell Phone	0	0	23	0
Possession of Drugs	0	0	9	1
Sexual Misconduct	0	0	1	0
Staff on Inmate Sexual Harassment	0	19	0	0
Staff on Inmate Sexual Misconduct	4	12	2	0
Use of Force	0	59	0	0
Work Release Misconduct	0	0	1	0
<b>Total</b>	<b>18</b>	<b>136</b>	<b>66</b>	<b>3</b>

**Division of Community Correction**

Opened Investigation, Reviews/ASP - January 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Staff without Serious Injury	0	0	1	0
Criminal Activity Suspected	0	1	0	0
Employee Misconduct	3	0	0	0
Resident-on-Resident Nonconsensual Sexual Contact	0	1	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Staff-on-Resident Sexual Harassment	0	2	0	0
Use of Force	0	10	0	0
<b>Total</b>	<b>3</b>	<b>15</b>	<b>1</b>	<b>0</b>

## DIVISION OF CORRECTION PERSONNEL REPORT JANUARY 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	79	3	3.66%	3	0	1	2
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	358	271	87	24.30%	3	3	0	2
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	144	100	44	30.56%	3	2	0	1
CUMMINS (CR09)	442	270	172	38.91%	9	1	0	1
DELTA (CR10)	180	148	32	17.78%	2	1	5	1
EAST ARKANSAS (CR12)	358	184	174	48.60%	6	2	0	1
ESTER (CR11)	153	139	14	9.15%	7	2	1	2
FARM (CR29)	49	38	11	22.45%	0	0	0	1
GRIMES (CR27)	238	130	108	45.38%	3	8	3	0
HAWKINS (CR06)	73	54	19	26.03%	0	0	1	0
INDUSTRY (CR07)	52	45	7	13.46%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	131	88	40.18%	5	2	2	1
MCPHERSON (CR28)	228	126	102	44.74%	3	1	0	0
MENTAL HEALTH	184	100	84	45.65%	1	0	0	1
MISS COUNTY (CR15)	37	27	10	27.03%	3	3	0	0
NORTH CENTRAL (CR16)	193	179	14	7.25%	5	2	0	1
NORTHWEST ARK (CR17)	30	27	3	10.00%	0	0	0	0
OUACHITA RIVER (CR30)	457	245	212	46.39%	10	2	1	1
PINE BLUFF (CR20)	167	138	29	17.37%	8	1	0	3
RANDAL L. WILLIAMS (CR13)	144	96	48	33.33%	3	4	2	0
TEXARKANA (CR21)	31	28	3	9.68%	1	0	2	0
TRANSPORTATION (CR32)	104	102	2	1.92%	0	0	1	0
TUCKER (CR23)	220	108	112	50.91%	7	0	1	0
VARNER (CR24)	352	238	114	32.39%	7	5	6	0
WRIGHTSVILLE (CR25)	204	116	88	43.14%	3	5	4	0
<b>TOTAL</b>	<b>4,726</b>	<b>3,145</b>	<b>1,581</b>	<b>33.45%</b>	<b>92</b>	<b>44</b>	<b>30</b>	<b>18</b>

Term/Hire report run 2/7/23 - PSR created 2/3/23 for 2/1/23

\*These numbers reflect both security and non-security employees.

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JANUARY 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	68	54	14	20.59%	2	1	0	2	1
ECC	113	86	27	23.89%	11	3	0	0	2
NEA	56	48	8	14.29%	3	0	1	0	0
NWA	49	43	6	12.24%	5	1	0	0	1
Omega	88	83	5	5.68%	3	0	1	0	1
SWA	117	116	1	0.85%	10	2	0	0	1
Transportation	14	11	3	21.43%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	77	76	1	1.30%	2	0	0	0	2
Area 2	39	39	0	0.00%	1	1	0	0	0
Area 3	67	65	2	2.99%	1	1	0	0	1
Area 4	54	53	1	1.85%	0	0	0	0	0
Area 5	55	53	2	3.64%	0	1	0	1	0
Area 6	57	54	3	5.26%	2	0	0	0	0
Area 7	1	1	0	0.00%	0	0	0	0	0
Area 8	90	84	6	6.67%	1	1	0	0	2
Area 9	33	31	2	6.06%	3	0	0	0	0
Area 10	67	65	2	2.99%	0	0	0	0	0
Area 11	60	55	5	8.33%	1	2	0	1	0
Area 12	52	48	4	7.69%	2	1	0	0	0
Inst. Parole	38	37	1	2.63%	1	0	0	0	0
Field Treatment	111	105	6	5.41%	0	0	0	0	0
SOAP	13	13	0	0.00%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	18	18	0	0.00%	0	0	0	0	0
Headquarters	29	22	7	24.14%	0	0	0	0	5
<b>TOTAL</b>	<b>1,393</b>	<b>1,281</b>	<b>112</b>	<b>8.04%</b>	<b>48</b>	<b>14</b>	<b>2</b>	<b>4</b>	<b>18</b>

Term/Hire report run 2/7/23 - PSR created 2/3/23 for 2/1/23

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – JANUARY 2023 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Federal Supply USA	Bread Slicer Machine	Varner	4502123075	\$ 13,532.76	Inmate Welfare Fund
US Foods Inc	Kitchen Equipment	Varner	4502123253	\$ 72,528.38	Inmate Welfare Fund
Central Laundry Equipment Inc	Washer and 2 Steam Presses	Varner	4502128028	\$ 69,776.71	Inmate Welfare Fund
US Foods Inc	Various Kitchen Equipment	Varner	4502128341	\$ 84,650.82	Inmate Welfare Fund
Rick's Towing and Recovery Inc	2018 Dodge Motor Replacement	Tucker/Maintenance	4502106081	\$ 14,302.74	Operational Budget
Gresham Petroleum Company	Unleaded Fuel	Cummins/Commissary	4502109965	\$ 21,427.90	Operational Budget
R & K Welding & Machine Shop	Generator Repair	Ouachita/Maintenance	4502112230	\$ 56,436.00	Operational Budget
T and D HVAC Services LLC	Freezer Repair	Randall L Williams/Maintenance	4502116184	\$ 11,637.96	Operational Budget
Nitsom Promotional Mfg Corp	Shoes	Varner	4502120736	\$ 20,479.77	Operational Budget
Coakley Company Inc	Sewer Repair	Ouachita/Maintenance	4502125107	\$ 18,000.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502126738	\$ 32,956.00	Operational Budget
Mid-South Sales LLC	Unleaded and Diesel Fuel	Warehouse Distribution	4502126825	\$ 16,239.72	Operational Budget
Labsourc Inc	Disposable Gloves	Varner	4502127079	\$ 10,253.55	Operational Budget
ACI	Janitorial Supplies	Varner	4502127096	\$ 16,108.16	Operational Budget
Lift Truck Service Center Inc	Forklift	Cummins/Maintenance	4502127853	\$ 29,967.70	Operational Budget
William R Hill & Co Inc	Vegetable Oil	Warehouse Distribution	4502127953	\$ 52,794.00	Operational Budget
American Paper & Twine Co	Food Trays	EARU	4502128463	\$ 14,726.00	Operational Budget
Aquafix Inc	Wastewater Treatment	Varner	4502128542	\$ 11,960.99	Operational Budget
Mid-South Sales LLC	Diesel and Unleaded Fuel	Warehouse Distribution	4502128594	\$ 16,040.03	Operational Budget
Fiix Inc	Software License Renewal	Construction/Maintenance	4502128968	\$ 20,454.12	Operational Budget
PVF Industrial Supply	Plumbing Supplies for Boiler Room	Randall L Williams	4502129454	\$ 21,370.89	Operational Budget
JWC Environmental Inc	Muffin Monster	Ouachita/Maintenance	4502129561	\$ 21,888.90	Operational Budget
Joyce Steel Erection Ltd.	Forklift Rental for Condenser Installation	Varner/Maintenance	4502129677	\$ 13,352.11	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502130498	\$ 101,156.00	Operational Budget
Spatco Energy Solutions LLC	New Fuel Pump Installation	Newport Unit and North Central	4502130754	\$ 34,153.13	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502131075	\$ 57,840.00	Operational Budget
Tyson Foods Inc	Pullet Feed	Cummins/Farm	4502126490	\$ 15,394.82	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502126496	\$ 15,477.62	Operational Farm Budget
Clifton Seed Company	Garden Seed	Cummins/Farm	4502127351	\$ 10,240.00	Operational Farm Budget
Miller Bowie Supply Com	Dairy Lactators	Cummins/Farm	4502127614	\$ 10,617.20	Operational Farm Budget
Miller Bowie Supply Com	Mix Feed for Cows	Cummins/Farm	4502127752	\$ 10,027.60	Operational Farm Budget
Greenway Equipment Inc	Tractor Maintenance	Tucker/Farm	4502128013	\$ 13,175.02	Operational Farm Budget
Airpro Aviation Inc	Aerial Application for Fertilizer	EARU/Farm	4502128564	\$ 14,584.50	Operational Farm Budget
Riceland Foods Inc	Soybean Meal for Livestock	Cummins/Farm	4502128674	\$ 26,750.00	Operational Farm Budget
Facco USA Inc	Inventory Restock	Cummins/Farm	4502128896	\$ 10,886.26	Operational Farm Budget
Tyson Foods Inc	Pullet Feed	Cummins/Farm	4502128902	\$ 15,772.02	Operational Farm Budget
Dixondale Sales Agency LLC	Onion Sets	Cummins/Farm	4502128953	\$ 30,000.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502129645	\$ 15,840.10	Operational Farm Budget
McDonald Irrigation Inc	Electric Motor Installation for Wells	Cummins/Farm	4502129897	\$ 12,737.92	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502131220	\$ 15,813.88	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502126115	\$ 31,680.00	Operational Industry Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502126123	\$ 11,892.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502126225	\$ 31,680.00	Operational Industry Budget
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502126281	\$ 13,481.67	Operational Industry Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502126502	\$ 19,540.00	Operational Industry Budget
Jag Textile Company	Garment Fabric/Purchase for Resale	ADC/ACI Warehouse	4502126675	\$ 53,550.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502126951	\$ 31,680.00	Operational Industry Budget
Shoe Corporation of Birmingham	Shoes/Purchase for Resale	ADC/ACI Warehouse	4502126962	\$ 11,646.60	Operational Industry Budget
Rusken Packaging Inc	Shipping Boxes	ADC/ACI Warehouse	4502127993	\$ 10,750.00	Operational Industry Budget
Razor Chemical Inc	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502128003	\$ 33,133.50	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502128459	\$ 31,680.00	Operational Industry Budget
Acme Supply Co Ltd	Fabric/Purchase for Resale	Cummins/Industry	4502128464	\$ 19,450.00	Operational Industry Budget
ChemPointCom	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502128494	\$ 24,540.00	Operational Industry Budget
Harcros Chemicals Inc	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502129610	\$ 20,052.00	Operational Industry Budget
Ideal Chemical and Supply Company	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502129617	\$ 11,539.50	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502129783	\$ 31,680.00	Operational Industry Budget
Bay Product Development LLC	Incoming Job/Purchase for Resale	Tucker/Industry	4502129809	\$ 17,826.80	Operational Industry Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502130836	\$ 13,065.25	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502130854	\$ 31,680.00	Operational Industry Budget
O'Neal Steel Inc	Sheet Metal and Iron/Purchase for Resale	Tucker/Industry	4502130884	\$ 12,263.20	Operational Industry Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502130936	\$ 19,540.00	Operational Industry Budget
Dell Marketing LP	Computers for Camera Systems	Construction	4502126701	\$ 16,411.30	Telephone Funds
Progressive Technologies Inc	Cameras and Monitors	Construction	4502127010	\$ 18,909.00	Telephone Funds
WW Grainger Inc	Roof Repair	Construction/Tucker	4502128977	\$ 52,769.94	Telephone Funds
Pine Bluff Sand and Gravel	Concrete	Pine Bluff Warehouse	4502130975	\$ 68,850.00	Telephone Funds
Braden Concrete	Replace Asphalt with Concrete at Warehouse	Pine Bluff Warehouse	4502130979	\$ 44,288.00	Telephone Funds
WW Grainger Inc	Roof Repair	Varner	4502130988	\$ 54,010.82	Telephone Funds
Polaris Sales Inc	All-Terrain Vehicle for Emergency Prep Staff	Emergency Preparedness	4502120343	\$ 21,304.49	Work Release Funds
				<b>Total ADC Purchases over \$10,000</b>	<b>\$1,830,245.35</b>



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – JANUARY 2023 – [Page 2 of 2]**

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Williams Mechanical Services Inc	Boiler Room Repairs	ECC West Memphis	4502115715	\$ 16,762.13	Operational Budget
Hedger Operating Company LLC	Concrete for Loading Dock	ECC West Memphis	4502128989	\$ 14,810.67	Operational Budget
Wings to Recover	Reentry Housing	Probation/Parole Area 13	4502130425	\$ 13,335.86	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Probation/Parole Area 9	4502130935	\$ 11,811.54	Operational Budget
Sysco	Food	ECC West Memphis	4502126449	\$ 11,284.89	Operational Budget
Sysco	Food	NEACC	4502128511	\$ 10,221.71	Operational Budget
Sysco	Food	ECC West Memphis	4502127903	\$ 11,609.38	Operational Budget
Sysco	Food	ECC West Memphis	4502129264	\$ 10,688.29	Operational Budget
Sysco	Food	SWACC	4502130599	\$ 10,725.07	Operational Budget
Sysco	Food	SWACC	4502130600	\$ 10,221.59	Operational Budget
Turner Holdings	Milk	ECC West Memphis	4502127069	\$ 11,876.43	Operational Budget
Williams Mechanical Services Inc	3 Gas Pack Units for HVAC	ACC Central HQ	4502129341	\$ 38,314.05	Residential Services
Transitions Faith Based Therapeutic Unity	Transitional Housing	ACC Central HQ	4502126648	\$ 11,375.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	ACC Central HQ	4502126659	\$ 34,350.00	Special Revenue
Axon Enterprise Inc	Firearm Supplies	ACC Central HQ	4502128255	\$ 32,242.84	Special Revenue
Community Empowerment Council Inc	Transitional Housing	Probation/Parole Area 11	4502128495	\$ 10,400.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502128499	\$ 22,725.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502128501	\$ 42,725.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502128503	\$ 17,875.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Probation/Parole Area 8	4502128505	\$ 11,725.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Probation/Parole Area 8	4502128509	\$ 38,125.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing	Probation/Parole Area 8	4502128526	\$ 12,575.00	Special Revenue
Sober Living Inc	Transitional Housing	Probation/Parole Area 8	4502128529	\$ 22,375.00	Special Revenue
Sober Living Inc	Transitional Housing	Probation/Parole Area 8	4502130428	\$ 20,175.00	Special Revenue
<b>Total DCC Purchases over \$10,000</b>				<b>\$448,329.45</b>	

FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
<b>Total for Contracts</b>				<b>\$0.00</b>	

EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
<b>Total EM Purchases</b>				<b>\$0.00</b>	

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Cisco Systems Inc	Port Switches and Maintenance Agmts.	Information Systems/Admin East	4502125549	\$ 157,421.94	9903 Agency Funds
Elliott Electric Supply Inc	Fiber Optics for the Tucker Unit	Information Systems	4502126454	\$ 11,088.00	9903 Agency Funds
Aspire HR Inc	Time Clocks	Human Resources	4502127109	\$ 14,690.65	9903 Agency Funds
Henry Schein Inc	Medical Supplies	Human Resources	4502128479	\$ 30,734.89	9903 Agency Funds
SHI International Corp	Software License Renewal	Information Services	4502131093	\$ 17,248.00	9903 Agency Funds
<b>Total Shared Services</b>				<b>\$231,183.48</b>	

**GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000** **\$2,509,758.28**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$1,830,245.35
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
<b>Total</b>	<b>\$1,830,245.35</b>

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$448,329.45
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
<b>Total</b>	<b>\$448,329.45</b>

Shared Services (9903)	
Purchases over \$10,000	\$231,183.48
Total Shared Services	\$231,183.48