



SECRETARY'S BOARD REPORT

January 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



JOE PROFIRI UNANIMOUSLY CONFIRMED AS NEW CORRECTIONS SECRETARY

On January 3, Gov. Sarah Huckabee Sanders announced her nomination of Joe Profiri as Arkansas Secretary of Corrections, replacing Solomon Graves, who was appointed to the post by former Gov. Asa Hutchinson in July 2020.

The Arkansas Board of Corrections unanimously confirmed Secretary Profiri's nomination on January 11.

Board Chairman Benny Magness said, "Secretary Profiri is joining us at a challenging time for public safety and corrections in Arkansas, but the Board of Corrections believes he is up to the challenge. We are all committed to rolling up our sleeves and working together to find solutions and success."

Secretary Profiri most recently served as Deputy Director at the Arizona Department of Corrections, Rehabilitation and Reentry. He brings to Arkansas more than 30 years of correctional and criminal justice administration experience in public safety programs and correctional oversight.

"It's an honor and a privilege to be confirmed by the Board of Corrections and to be selected for the nomination by Governor Huckabee Sanders," Secretary Profiri said. "Public safety is paramount and key to the governor's platform."

POLICY:

During the month of December, the following secretarial policies were issued:

- **Secretarial Directive 2022-15** Access to Facilities by Attorneys (Effective Date: December 12, 2022)
- **Secretarial Directive 2022-16** Code of Ethics (Effective Date: December 15, 2022)

- **Secretarial Directive 2022-17** Employee Conduct Standards and Discipline (Effective Date: December 15, 2022)

LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data December 2022:

Total Number of Calls Received	370
Total Number of Repeat Calls	65
Total Number of Calls with No Message	103*
Total Calls Referred for Reported PREA Issue	71**
Total Calls Referred for Non-PREA Issue	84**
Total Calls Referred due to Technical Failure	97***
Total Calls Referred to IAD	25****
No Referral (Test Calls)	2

*"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 - December 2022	12
Total Claims Active to Date	300

COMMUNICATIONS:

In December, the Communications Team congratulated five Division of Community Correction officers and three Division of Correction officers who were honored by the Arkansas Attorney General's office for exemplary service to the State at the 2022 Law Enforcement Officer of the Year awards and recognition luncheon. The family of fallen ADC Sgt. Joshua Caudell was also present and accepted a Valor Award.

We promoted the Division of Community Correction's Spread the Warmth event held on December 17 in Little Rock, which served the city's unsheltered population by providing a hot meal, winter clothing, blankets, and personal care items. We also celebrated staff honored at employee service award ceremonies at the Omega Supervision Sanction Center and Northwest Arkansas Community Correction Center.

In addition to celebrating the promotions of staff throughout the Department, the Comms Team highlighted the 11th anniversary of the Paws in Prison program on December 8, which has had more than 2,000 rescue dogs receive training by inmate trainers before going to their forever homes. The 120th anniversary of the Cummins Unit was also highlighted during the month.

The Comms Team created AR DOC Family holiday card content and featured Christmas celebrations and decorations at units, centers and administrative offices. We featured the Wrightsville Complex Regional Maintenance crew who assisted the Martin Luther King Jr. Commission in setting up and preparing food and toys for distribution to over 1,000 families in Little Rock in the organization's annual Historic Ninth Street District event. We also recognized AACET's Santa Central for providing gifts to children of employees throughout the Department.

The Communications Team fielded 103 constituent emails and 195 constituent calls. During the month of December, 2,151 ADC and 126 DCC visitation appointments were scheduled for a total of 2,277 appointments. Also in December, six Correctional Leaders Association surveys were completed.

SOCIAL MEDIA – At the end of December, DOC social media account insights reflected the following:

Facebook – 32,914 followers

- Reach (number of people who saw content) – 476,403 (up 28%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 109,477
- New Followers – 257
- Page Visits – 25,195

Twitter – 1,463 followers

Instagram – 480 followers

LinkedIn – 1,047 followers

Citizen Inbox –

- ARDOC Friends and Families: 7,499 (up by 263 emails)
- AR DOC Media Advisories: 420 (up by 16 emails)
- AR DOC Prospective Employees: 3,691 (up by 20 emails)
- AR DOC Employees: 1,107 (up by 90 emails)

Website –

- Users – 80,622 (up 8%)
- New Users – 66,078 (up 6%)
- Page Views – 301,054
- Events on Website (page views, link clicks, etc.) – 812,112 (up 4%)
- Online Services Center Views – 17,813

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In December 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$9,479,132.93, broken down as follows:

- Division of Correction: \$8,109,696.58
- Division of Community Correction: \$1,300,130.70
- Shared Services: \$69,305.65

Of the total, \$5,890,800.00 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 December totaled \$63,060.99. The average cost for bulk E-10 was \$2.64/gallon and the average cost for bulk diesel was \$3.30/gallon.

PROCUREMENT UPDATE, continued:

CURRENT OSP BIDS

- Concrete for Warehouse
- Egg Carton Bid
- Inmate Communications
- Medical RFP

CONTRACT RENEWALS

- Entegrity-DOC
- Waste Pro

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of December, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 30 cadets in attendance.

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

DIVISION OF CORRECTION	
December 2022	39
Total for CY2022	565

DIVISION OF COMMUNITY CORRECTION	
December 2022	6
Total for CY2022	102

BENEFITS

In December, a total of 44 FMLA requests were processed for the **Division of Correction**. Of those, 38 were approved, four were denied and two are pending. A total of 19 catastrophic leave requests were received. Of those, five were approved, two were denied and 12 are pending.

A total of seven FMLA requests were processed for the **Division of Community Correction** in December. Of those, six were approved and one is pending. Of the three catastrophic leave requests received, two were approved and one is pending.

PHYSICAL ASSESSMENTS

A total of 136 **Division of Correction** incumbent personnel and applicants were assessed in the month of December. Of those, 53 incumbent personnel passed their physical assessments and two did not. One of them rescheduled and passed after receiving a physician's release and one did not reschedule. The number of applicants who successfully completed their physical assessments totaled 81.

EMPLOYMENT

In December, 1,998 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 59 Non-Security applications
- 69 CO I applications

The number of Correctional Officers hired totaled 20, while the number of Correctional Officer rehires totaled 13.

The **Division of Community Correction** processed:

- 28 Non-Security applications
- 14 Parole/Probation Officer applications
- 17 CO I applications.

A total of seven Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS DECEMBER 2022

DIVISION OF CORRECTION	
Total Vacancies	1,520
New Hires	55
Terminations	67
Retirements	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	186
New Hires	16
Terminations	19
Retirements	0
Grant Positions	18

RECRUITMENT EVENTS, continued:

DOC personnel attended the following Recruitment Events during December:

Date	Unit	Location
12/01/22	Cummins	Monticello
12/05/22	Varner	Christmas on the Square/Star City
12/05/22	Benton	Arkansas Workforce Mobile Unit/Bryant
12/06/22	Varner	Varner Unit
12/07/22	Cummins	Pavilion/Cummins
12/07/22	MCWRC	Arkansas Workforce/Blytheville
12/07/22	Wrightsville Complex	Wrightsville Unit
12/13/22	Varner	Varner Unit
12/14/22	Cummins	Pavilion/Cummins
12/14/22	MCWRC	Arkansas Workforce/Blytheville
12/14/22	Wrightsville Complex	Wrightsville Unit
12/15/22	McPherson	Arkansas Workforce/Jonesboro
12/20/22	Varner	Varner Unit
12/21/22	Cummins	Pavilion/Cummins
12/21/22	MCWRC	Mississippi County Work Release Center
12/21/22	Wrightsville Complex	Wrightsville Unit
12/27/22	Varner	Varner Unit
12/28/22	Cummins	Pavilion/Cummins
12/28/22	MCWRC	Mississippi County Work Release Center
12/28/22	Wrightsville Complex	Wrightsville Unit

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

Unit	INT	NS	Unit	INT	NS
Benton	22	8	North Central	6	1
CACCC	18	11	NWACCC	7	3
Cummins	26	10	NWAWR	5	1
Delta Regional	3	4	OMEGA	4	9
EARU	-	-	ORCU	7	1
ECACCC	17	20	Pine Bluff Unit	4	2
Ester	7	3	Randall L. Williams	9	6
Grimes	4	2	SWACCC	5	0
Hawkins	4	3	TRCC	-	-
MAX	6	4	Tucker	5	0
McPherson	1	2	Varner	15	8
MCWR	14	3	Wrightsville	14	7
NEACCC	0	6			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The PRISON CONSTRUCTION TRUST FUND balance on December 31, 2022, was \$16,945,347.29 (\$9,843,073.27*).

DIVISION OF CORRECTION

- The INMATE WELFARE FUND balance on December 31, 2022, was \$16,521,861.15.
- The PAWS IN PRISON FUND balance on December 31, 2022, was \$175,774.56.
- The TELEPHONE FUND balance on December 31, 2022, was \$6,922,919.97.
- The WORK RELEASE FUND balance on December 31, 2022, was \$8,557,719.66.

DIVISION OF COMMUNITY CORRECTION

- The SPECIAL REVENUE FUND appropriation balance was \$4,228,090.29 and Cash Balance: \$12,590,128.73 (\$1,882,052.80*; \$3,709,750.41***; \$902,365.17****) on December 31, 2022.
- The RESIDENTIAL CASH FUND appropriation balance was \$90,199.30 and Cash Balance: \$1,671,885.88 (\$278,520.07*; \$1,517,156.00***) on December 31, 2022.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$759.84 and Cash Balance: \$10,310.95 on December 31, 2022.

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:

IT WORK TICKETS – A total of 793 work tickets were resolved during the month. Currently, 268 tickets are active.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 118 inmate video meetings during the month utilizing the following platforms:

- Zoom – 52
- GoToMeeting – 18
- WebEx – 21
- Video Attorney Visits – 27

INFORMATION TECHNOLOGY, continued:

NEW PRODUCTS REVIEW – Work continues on the video surveillance storage project.

MISCELLANEOUS – IT staff assisted with multiple Laserfiche, badge machine, file share access, .pst file, active directory account, and hot spot issues. Several mobile phone upgrades and deployments were also completed.

ADC CRIMINAL JUSTICE INFORMATION SERVICES (CJIS) IT AUDIT – The ADC CJIS IT online audit was updated with information on resolving the findings. Two reports were created by the DIS database staff that will be reviewed by the eOMIS team, which is necessary to satisfy two requirements. Marquis is implementing password rules in eOMIS to meet the final audit finding. This information has been submitted and is pending final approval by ACIC.

PRINTING REDUCTION PROJECT – A review of printing devices is in process.

DATA BACKUP SOLUTIONS – Data backups have been successfully migrated from Unitrends to Veeam. All backups through Unitrends have been turned off and the server will be decommissioned in January. IT will retain the secondary Unitrends server at the Ouachita River Correction Unit until February. Work is underway to obtain a quote for an additional network attached storage (NAS) device and hard drives to extend cold copy backups to 90 days (worst possible data retention) and 120 days (best possible data retention).

PAPERCUT - VARNER UNIT – The leased Kyocera copiers in the administration area were replaced with new models and PaperCut software installed on them.

DOMAIN CONTROLLER REPLICATION – During the month, all domain controller replication issues were resolved and systems are functioning normally.

LASERFICHE – The DCC onboarding workflow process (hiring packets) was fully transitioned to Laserfiche and the DCCHOST1 server has been decommissioned.

MOBILE DEVICE MANAGEMENT – The iOS/iPadOS 16.2 update was pushed to more

Department devices. There is a total of 1,124 iOS devices in Meraki. Several iPads have been deployed in an effort to reduce security vulnerabilities by decommissioning those that will not update to iPadOS 16. Currently, 77% of the Department's Apple devices are running iOS/iPadOS 16.

CARINGO – Datacore continues to work with DIS on the installation of Caringo. The eOMIS team, DIS, and Datacore are in the testing phase of the deployment.

KASEYA VIRTUAL SYSTEMS

ADMINISTRATOR (VSA) – IT implemented a new schedule for windows and third-party software updates. Due to several issues with various third-party updates, a conference call was scheduled with Kaseya in January. Also, work is underway to obtain quotes for the additional VSA licensing needed to cover kiosks and PCs that are not on the domain.

CISCO ANYCONNECT VIRTUAL PRIVATE NETWORK (VPN) – Several Wellpath employees notified IT of issues they have experienced with the new VPN. Most of the month was spent working with DIS and Wellpath to resolve the issues, which was successfully achieved on the last week of the month.

SCHOOL DISTRICT ICEV PROJECT – IT continues to work on the setup and deployment of thin clients for the iCEV project.

- **East Arkansas Regional Unit** – 10 thin clients – Project is pending information on installation of copper cabling and electrical for this site.
- **McPherson Unit** – 15 thin clients – A quote for materials needed to run cabling and electrical has been provided to the school for purchase. Project is pending receipt of materials.
- **Ouachita River Correctional Unit** – 15 thin clients – Maintenance is working on installation of copper cabling and power to the workstation locations.
- **Pine Bluff Unit** – 15 thin clients - Maintenance is working on installation of copper cabling and power to the workstation locations.
- **Randall L Williams Unit** – 5 thin clients – Industry has been contacted to manufacture cabinets for this site. Cabling and electrical has been completed. Project is pending completion of the cabinets.

INFORMATION TECHNOLOGY, continued:**NETWORK AND FIBER PROJECTS**

- **Crossett Office** – Project is pending completion of the new data circuit installation.
- **Cummins** – New fiber cabling was installed from the west end door to the mail room due to rodent damage.
- **Fiber Infrastructure Projects Across the State** – IT met with a new vendor to begin site surveys to obtain quotes to outsource several fiber projects. A previous vendor used is no longer in business.
- **Legends Auditorium** – A quote was obtained from a vendor for replacement of audio-visual equipment damaged by flooding in the Admin East building. Another quote from a second vendor is pending.
- **Lonoke Office** – AT&T moved their data equipment to the new demarcation point in preparation for the building remodel. The project is pending DIS moving the existing router, switch and cabling.
- **North Central Unit** – IT met and worked with the vendor to add the new fence camera server to the network.
- **Pine Bluff Unit** – Fiber cabling was run to the East Tower for VoIP telephone service.
- **Salem Office** – The site is moving to a new location and IT will move the data circuit.

SERVER UPGRADES AND PROJECTS

- **ADCCOFSI** – The fileserver located at Central Office has been migrated to the servers at Admin East. The host server currently at Central Office will be decommissioned and removed in January.
- **QuickBooks Servers** – A licensing quote was received for remote desktop from DIS. The quote was a subscription license and was cost prohibitive, so a new quote with upgrade pricing has been requested.
- **RLWSUS (Update Server and File Server for Disciplinary Videos)** – Server has been decommissioned and replaced by new host.
- **Server Maintenance** – Update patches for December were pushed to all virtual servers and replication servers. There have been no issues, and everything is running normally. IT has finished setting up the new server that

will replace the second host server. Work is underway to migrate the virtual servers to new hardware and then updated to the new version of the Windows server.

**RESEARCH AND PLANNING/
APPLICATION DEVELOPMENT:****TRAINING**

During the month, DOC Research and Planning staff conducted 23 eOMIS user tests for new DCC staff. eOMIS Project Manager Robin White made progress on her CAPM certification. Additionally, to support the bill tracking process for the upcoming legislative session, research staff built a network of Smartsheet documents, reports, and dashboards to meet the agency's goals and worked with the management team to train staff.

DATA GATHERING AND DISTRIBUTION

During the month, the Research and Planning Team completed and submitted its work on eight projects and ad-hoc data requests.

eOMIS DEVELOPMENT

Staff worked with Marquis to complete a handful of eOMIS updates during the month of December. Several large projects, including Restrictive Housing updates and SURS updates, were promoted to the test region mid-month, and the eOMIS team coordinated with field staff to begin user acceptance testing. Promoting these items to production is anticipated for early January when all field staff return from holiday breaks. Smoke testing continued in the V5 region as both Marquis staff and eOMIS staff continued efforts to test and identify issues. Marquis visited Arkansas for a week packed with meetings and site visits. Projects discussed included OVG changes, records needs/issues, Fair Sentencing of Minors, CCC Program Completion tracking, DCC reentry process, and medical processes. eOMIS staff met with STTG Coordinator Jacob Higgins to discuss updating the STTG process in the database.

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

The QI/PE researchers and the eOMIS project manager continue their initiatives to improve the quality of the department's drug court data. Finally, researchers submitted their article to the trade journal, "Perspectives," that will be published later this year.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – DECEMBER 2022

Division of Correction

Opened Investigation, Reviews/ASP - December 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	1	0	0	0
Attempted Escape from Work Release	0	1	0	0
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	3	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	6	0
Employee Misconduct	5	0	0	0
Escape from Work Release	0	0	1	0
Inmate-on-Inmate Abusive Sexual Contact	0	1	0	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	1	0	0
Inmate-on-Inmate Sexual Harassment	0	30	0	0
Inmate-on-Inmate Sexual Misconduct	0	10	0	0
Introduction of Cell Phone	0	0	6	0
Introduction of Contraband	2	0	0	0
Introduction of Drugs	0	0	2	1
Possession of a Weapon	0	1	0	0
Possession of Cell Phone	0	0	15	0
Possession of Drugs	0	1	4	0
Possession of Electronic Device	0	0	1	0
Staff-on-Inmate Sexual Harassment	0	22	0	0
Staff-on-Inmate Sexual Misconduct	0	1	1	0
Suspected Criminal Activity	1	0	0	0
Use of Force	0	72	0	0
Work Release Misconduct	2	0	0	0
Total	11	140	43	1

Division of Community Correction

Opened Investigation, Reviews/ASP - December 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	3	0	0	0
Resident-on-Resident Abusive Sexual Contact	0	3	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Resident-on-Resident Sexual Misconduct	0	2	0	0
Staff-on-Resident Sexual Misconduct	0	2	0	0
Use of Force	0	11	0	0
Total	3	20	0	0

DIVISION OF CORRECTION PERSONNEL REPORT DECEMBER 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	63	19	23.17%	1	4	1	0
CENTRAL OFFICE (CR01,CR02,CR08,CR22,CR34, CR35)	136	106	30	22.06%	1	2	1	2
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	144	100	44	30.56%	2	1	0	1
CUMMINS (CR09)	442	265	177	40.05%	7	4	4	0
DELTA (CR10)	180	156	24	13.33%	1	0	2	0
EAST ARKANSAS (CR12)	358	184	174	48.60%	11	2	0	1
ESTER (CR11)	153	135	18	11.76%	3	2	1	0
FARM (CR29)	49	38	11	22.45%	1	0	0	0
GRIMES (CR27)	238	142	96	40.34%	1	4	2	0
HAWKINS (CR06)	74	58	16	21.62%	1	0	0	0
INDUSTRY (CR07)	52	46	6	11.54%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	129	90	41.10%	1	1	1	1
MCPHERSON (CR28)	228	123	105	46.05%	2	2	3	0
MENTAL HEALTH	185	103	82	44.32%	1	4	0	0
MISS COUNTY (CR15)	37	27	10	27.03%	0	1	0	0
NORTH CENTRAL (CR16)	193	178	15	7.77%	2	3	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	1	0
OUACHITA RIVER (CR30)	457	243	214	46.83%	2	4	1	1
PINE BLUFF (CR20)	167	133	34	20.36%	1	1	2	0
RANDAL L. WILLIAMS (CR13)	144	97	47	32.64%	5	1	1	0
TEXARKANA (CR21)	31	30	1	3.23%	1	0	0	0
TRANSPORTATION (CR32)	104	220	1	0.96%	3	0	0	1
TUCKER (CR23)	220	103	117	53.18%	2	1	1	0
VARNER (CR24)	351	243	108	30.77%	2	1	4	0
WRIGHTSVILLE (CR25)	203	125	78	38.42%	4	2	2	0
TOTAL	4,504	2,984	1,520	33.75%	55	40	27	7

Term/Hire report run 1/5/23 - PSR created 1/5/23 for 1/1/23

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT DECEMBER 2022

<u>LOCATION</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	52	17	24.64%	3	0	0	0	1
ECC	136	89	47	34.56%	2	5	1	0	2
NEA	70	56	14	20.00%	1	1	0	0	0
NWA	60	46	14	23.33%	0	0	0	0	1
Omega	92	84	8	8.70%	2	1	0	0	1
SWA	133	116	17	12.78%	1	4	1	0	1
Transportation	15	11	4	26.67%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	77	74	3	3.90%	0	0	0	0	2
Area 2	40	39	1	2.50%	0	0	0	0	0
Area 3	67	63	4	5.97%	2	0	0	0	1
Area 4	54	53	1	1.85%	0	1	0	0	0
Area 5	56	56	0	0.00%	0	1	0	0	0
Area 6	56	50	6	10.71%	1	0	0	0	0
Area 7	1	1	0	0.00%	0	0	0	0	0
Area 8	94	87	7	7.45%	1	1	0	0	2
Area 9	33	31	2	6.06%	0	1	0	0	0
Area 10	67	65	2	2.99%	1	0	0	0	0
Area 11	62	58	4	6.45%	1	1	0	0	0
Area 12	56	51	5	8.93%	0	1	0	0	0
Inst. Parole	38	36	2	5.26%	0	0	0	0	0
Field Treatment	118	106	12	10.17%	0	0	0	0	0
SOAP	14	14	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	37	27	10	27.03%	1	0	0	0	5
TOTAL	1,490	1,304	186	12.48%	16	17	2	0	18

Term/Hire report run 1/5/23 - PSR created 1/5/23 for 1/1/23

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – DECEMBER 2022 – [Page 1 of 3]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
R & K Welding & Machine Shop	Wastewater Paddlewheel Repair	Varner	4502115633	\$ 19,450.00	Operational Budget
Kerr Paper Properties Inc	Kitchen Supplies	Warehouse Distribution	4502120162	\$ 44,915.20	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502121888	\$ 172,405.20	Operational Budget
Turner Holdings LLC/Hiland Dairy	Food	Warehouse Distribution	4502121934	\$ 271,424.80	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502121941	\$ 273,823.76	Operational Budget
Robbins Sales Company Inc	Food	Warehouse Distribution	4502121949	\$ 236,172.16	Operational Budget
Tyson Foods Inc	Pullet Feed	Cummins/Farm	4502122061	\$ 14,770.60	Operational Farm Budget
Shamrock Meats Inc	Ground Beef	Cummins/Farm	4502122074	\$ 90,000.00	Operational Farm Budget
Agridyne LLC	Bulk Cattle Feed	Cummins/Farm	4502122088	\$ 22,500.00	Operational Farm Budget
Greenpoint Ag LLC	Fertilizer	Tucker/Farm	4502122107	\$ 46,770.00	Operational Farm Budget
National Food Group	Food	Warehouse Distribution	4502122273	\$ 724,677.48	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502122275	\$ 190,003.20	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502122293	\$ 149,232.52	Operational Budget
Helena Chemical Company	Seeds for Rice Crops	Tucker, Cummins/Farm	4502122427	\$ 357,605.00	Operational Farm Budget
Mid-South Sales LLC	Fuel	Ouachita	4502122464	\$ 14,804.26	Operational Budget
Southwest Microwave Inc	Fence Repair	Cummins	4502122492	\$ 21,255.30	Operational Budget
Allpoints Foodservice Parts & Supplies	Kitchen Kettle Repair	Pine Bluff	4502122518	\$ 11,068.76	Operational Budget
Robbins Sales Company Inc	Food	Warehouse Distribution	4502122570	\$ 419,841.92	Operational Budget
Greenway Oil and Gas Company Inc	Fuel	Cummins/Maintenance	4502122584	\$ 19,314.30	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502122818	\$ 14,226.03	Operational Budget
Chemtick Coated Fabrics	Mattress Covers/Purchase for Resale	Tucker/Industry	4502122872	\$ 12,020.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502122885	\$ 31,680.00	Operational Industry Budget
Harcros Chemicals Inc	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502122886	\$ 11,980.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502122912	\$ 31,680.00	Operational Industry Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502122972	\$ 15,448.18	Operational Farm Budget
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502123049	\$ 11,658.90	Operational Budget
Braden Concrete	Concrete	Wrightsville/Maintenance	4502123052	\$ 36,120.00	Operational Budget
US Foods Inc	Kitchen Equipment	Ouachita	4502123380	\$ 79,659.24	Inmate Welfare Fund
Littlefield Oil Co	Fuel	4502123562	\$ 14,716.40	Operational Budget	
Shaver Foods LLC	Food	Warehouse Distribution	4502123653	\$ 297,559.50	Operational Budget
GE Government Supply LLC	Powdered Milk	Cummins/Farm	4502123681	\$ 48,800.00	Operational Farm Budget
US Foods Inc	Meat	Warehouse Distribution	4502123798	\$ 104,974.24	Operational Budget
Beyrl Bitely & Sons Trucking Inc	Hauling Soybeans	Cummins/Farm	4502123812	\$ 21,600.00	Operational Farm Budget
Cim-Tech Com Inc	Software	Wrightsville/Industry	4502123821	\$ 55,570.00	Operational Industry Budget
Fastenal Co	Cold Storage Process	Cummins/Farm	4502123828	\$ 41,175.75	Operational Farm Budget
Bob Barker Company Inc	Hairnets	Warehouse Distribution	4502123955	\$ 11,368.50	Operational Budget
Justin Laundry Systems Inc	Washer	Randall L Williams	4502123990	\$ 20,223.50	Inmate Welfare Fund
Sysco Food Services of Arkansas Inc	Food	Warehouse Distribution	4502124058	\$ 295,493.04	Operational Budget
US Foods Inc	Food	Warehouse Distribution	4502124162	\$ 14,036.00	Operational Budget
Progressive Technologies Inc	Cameras	Construction	4502124177	\$ 22,676.53	Telephone Funds
Athens Paper Co Inc	Carbonless Paper/Purchase for Resale	Wrightsville/Industry	4502124179	\$ 15,593.72	Operational Industry Budget
WW Grainger Inc	Metal and Cell Phone Detector	Emergency Prep/Radio Shop	4502124194	\$ 86,555.70	Telephone Funds
US Foods Inc	Food	Warehouse Distribution	4502124306	\$ 206,798.13	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502124310	\$ 579,201.20	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502124313	\$ 450,626.32	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502124466	\$ 31,680.00	Operational Industry Budget
Ed's Supply Co Inc	Heater for IT	Human Resources/Admin East	4502124565	\$ 10,965.15	Operational Budget
Huntley Metal Sales	Building Supplies	Construction	4502124625	\$ 33,818.40	Telephone Funds
Bill Garrett	Hay for Milking Herd	Cummins/Farm	4502124760	\$ 10,625.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502124771	\$ 14,932.06	Operational Farm Budget
Tyson Foods Inc	Pullet Feed	Cummins/Farm	4502124774	\$ 14,865.36	Operational Farm Budget
Facco USA Inc	Repair Poultry House	Cummins/Farm	4502124783	\$ 11,387.87	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502124796	\$ 14,932.06	Operational Farm Budget
ACI	Inmate Clothing	McPherson	4502124830	\$ 61,612.68	Operational Budget
Bob Barker Company Inc	Inmate Clothing	McPherson	4502125119	\$ 27,997.45	Operational Budget
Miller Bowie Supply .com	Feed for Calves	Cummins/Farm	4502125159	\$ 35,486.00	Operational Farm Budget
ACI	Inmate Clothing and Linens	EARU	4502125174	\$ 33,653.42	Operational Budget
Bob Barker Company Inc	Deodorant Soap	Warehouse Distribution	4502125289	\$ 32,373.00	Operational Budget
R & K Welding & Machine Shop	Paddlewheel Repairs	Varner	4502125389	\$ 21,130.38	Operational Budget
Aquafix Inc	Daily Maintenance of Wastewater	Varner	4502125391	\$ 24,711.69	Operational Budget
Federal Supply USA	Mixer	Randall L Williams	4502125405	\$ 17,267.80	Inmate Welfare Fund
Southland Septic Service Inc	Sewer Blockage	Construction/Malvern	4502125535	\$ 11,550.00	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse Distribution	4502125650	\$ 596,700.00	Operational Budget
Robbins Sales Company Inc	Food	Warehouse Distribution	4502125654	\$ 491,346.24	Operational Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
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DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
ACI	Beverages	Warehouse Distribution	4502125656	\$ 49,860.00	Operational Budget
ACI	Janitorial Supplies	Warehouse Distribution	4502125816	\$ 383,328.00	Operational Budget
Ramsey Truck Sales	Rebuilt Engine	Benton	4502125850	\$ 10,541.25	Work Release Funds
WW Grainger Inc	Cardboard Baler	Ester	4502125864	\$ 20,227.03	Operational Budget
Arkansas Bioler Specialties LLC	Hot Water Bundles for Kitchen and Housing	Ouachita/Maintenance	4502125920	\$ 16,162.67	Operational Budget
ACI	Inmate Clothing and Linens	Delta	4502126120	\$ 16,892.58	Operational Budget
Trane US Inc	HVAC Unit	Wrightsville/Maintenance	4502126144	\$ 10,126.50	Operational Industry Budget
ACI	Inmate Clothing and Linens	Varner	4502126241	\$ 113,219.46	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502126265	\$ 15,701.18	Operational Farm Budget
Rimol Greenhouse Systems LLC	Greenhouse Supplies	Pine Bluff	4502126285	\$ 14,631.76	Operational Farm Budget
Total ADC Purchases over \$10,000				\$7,779,200.33	

DIVISION OF COMMUNITY CORRECTION (0485)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Redwood Toxicology Laboratory Inc	Drug Testing Cups	DCC Probation/Parole Mena	4502121718	\$ 10,054.29	Special Revenue
Motorola Solutions Inc	14 Handheld Radios	ACC Central HQ	4502122553	\$ 45,536.32	Operational Budget
Smart Auto Group Inc	15 Passenger Van	ACC Central HQ	4502122751	\$ 33,500.00	Special Revenue
Wings to Recover	Reentry Housing	Parole Area 13	4502123127	\$ 15,340.84	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Parole Area 9	4502123131	\$ 13,510.62	Operational Budget
Sober Living Inc	Transitional Housing	Parole Area 8	4502123149	\$ 23,620.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502123167	\$ 11,990.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502123173	\$ 21,815.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502123177	\$ 45,075.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housiny	Parole Area 6	4502123178	\$ 19,920.00	Special Revenue
Community Empowerment Council Inc	Transitional Housing	Parole Area 11	4502123181	\$ 12,480.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502123184	\$ 31,945.00	Special Revenue
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502123186	\$ 36,753.62	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502123204	\$ 17,565.46	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502123213	\$ 38,179.42	Operational Budget
Bob Barker Company Inc	Mattresses and Pillows	White River Center	4502124026	\$ 19,034.39	Operational Budget
ACI	Books for Probation and Parole	ACC Probation/Parole Conway	4502124367	\$ 66,980.95	Operational Budget
ACI	Office Furniture	White River Center	4502125499	\$ 64,419.73	Operational Budget
ACI	Bunk Beds	White River Center	4502125500	\$ 53,873.38	Operational Budget
Wings to Recover	Reentry Housing, Area 13	ACC Central HQ	4502125531	\$ 14,128.66	Special Revenue
Covenant Recovery Inc	Reentry Housing, Area 10 Malvern	ACC Central HQ	4502125543	\$ 28,549.30	Special Revenue
Re-Nu Life Center	Reentry Housing, Area 8 Hope Rises	ACC Central HQ	4502125557	\$ 16,659.98	Special Revenue
Re-Nu Life Center	Reentry Housing, Area 8 Hidden Creek	ACC Central HQ	4502125725	\$ 35,239.74	Special Revenue
Point Blank Enterprises	Ballistic Panels	ACC Central HQ	4502125726	\$ 338,239.89	Operational Budget
Axon Enterprise Inc	Firearm Supplies	ACC Central HQ	4502125733	\$ 23,066.17	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	ACC Central HQ	4502125735	\$ 20,050.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	ACC Central HQ	4502125739	\$ 21,475.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	ACC Central HQ	4502125740	\$ 46,647.00	Special Revenue
Sysco	Food	SWACC	4502122120	\$ 27,575.64	Operational Budget
Sysco	Food	SWACC	4502125983	\$ 22,600.07	Operational Budget
Sysco	Food	SWACC	4502125969	\$ 24,861.49	Operational Budget
Sysco	Food	SWACC	4502125378	\$ 14,715.46	Operational Budget
U.S. Foods	Food	SWACC	4502125817	\$ 16,199.11	Operational Budget
Sysco	Food	ECC	4502124472	\$ 11,820.79	Operational Budget
Sysco	Food	ECC	4502123291	\$ 13,488.57	Operational Budget
Turner Holdings	Food	SWACC	4502123014	\$ 19,952.80	Operational Budget
Sysco	Food	SWACC	4502122315	\$ 12,926.89	Operational Budget
Sysco	Food	OMEGA	4502121848	\$ 10,340.12	Operational Budget
Total DCC Purchases over \$10,000				\$1,300,130.70	



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
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FIRM CONTRACTS OVER \$75,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PO #</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Arkansas Home Center LLC	Single-Wide Manufactured Homes	Grimes, Pine Bluff, Training Academy, North Central	4502121854	\$330,496.25	
		<i>Total for Contracts</i>		\$330,496.25	

SHARED SERVICES (9903)					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PO #</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Bob Barker Company Inc	Clothing	Training Academy	4502123626	\$69,305.65	9903 Emergency Funds
		<i>Total Shared Services</i>		\$69,305.65	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000 **\$9,479,132.93**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$7,779,200.33
ADC Total Firm Contracts	\$330,496.25
ADC Emergency Purchases	\$0.00
	\$8,109,696.58

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$1,300,130.70
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	\$1,300,130.70

Shared Services (9903)	
Purchases over \$10,000	\$69,305.65
Total Shared Services	\$69,305.65