



SECRETARY'S BOARD REPORT

September 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



POLICY:

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

- **Secretarial Directive 2022-09** Divisive Concepts in Department Operations, Policies, and Training Materials (Effective Date: August 16, 2022)
- **Secretarial Directive 2022-10** Public Relations and Release of Information (Effective Date: August 16, 2022)

LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data August 2022:

Total Number of Calls Received	279
Total Number of Repeat Calls	89
Total Number of Calls with no Message	44*
Total Calls Referred for Reported PREA Issue	6**
Total Calls Referred for Non-PREA Issue	98**
Total Calls Referred due to Technical Failure	42***
Total Calls Referred to IAD	8****
No Referral (Test Calls)	0

*"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 - August 2022	12
Total Claims Active to Date	274

SECRETARY'S OFFICE COMMUNICATIONS:

In August, the Communications Team helped congratulate Arkansas Correctional Industries, the Pine Bluff Complex, Texarkana Regional Correctional Center, the Southwest Arkansas Community Correction Center, Northwest Arkansas Community Correction Center and the Central Arkansas Community Correction Center for earning reaccreditation during the American Correctional Association's 152nd Congress of Correction held in New Orleans.

During the month, Communications continued to highlight work being done by units and areas around the state. In addition, the team welcomed new Academy classes while continuing to amplify recruitment-related content. DOC programs were highlighted by AY Magazine and the Arkansas Trucking Report magazine. The team also managed media requests and channeled tips obtained from social media to the command center related to an escape from the East Arkansas Regional Unit.

The Communications Team fielded 98 constituent emails, 330 constituent calls and responded to 17 FOIA requests. During the month of August, 1,815 ADC and 65 DCC visitation appointments were scheduled totaling 1,880 appointments. Also in August, four Correctional Leaders Association surveys were completed.

COMMUNICATIONS, continued:

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

Facebook – 32,567 followers

- Reach (number of people who saw content) – 815,841 (up 287.7%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 170,771 (up 132%)
- New Followers – 1,933 (up 969%)
- Page Visits – 59,289 (up 160.4%)

Twitter – 1,386 followers

Instagram – 427 followers

LinkedIn – 925 followers

TikTok – 30 followers

Website –

- Users – 80,872
- New Users – 64,074
- Page Views – 338,971
- Events on Website (page views, link clicks, etc.) – 907,869

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In August 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,207,912.11, broken down as follows:

- Division of Correction: \$2,659,153.80
- Division of Community Correction: \$388,039.40
- Shared Services: \$160,718.91

Of the total, \$999,736.86 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 9–12.

The cost of bulk fuel for the month of August totaled \$221,997.14. The average cost for bulk E-10 was \$3.27/gallon and the average cost for bulk diesel was \$3.84/gallon.

CURRENT OSP BIDS

- Chemical Munitions
- Pest Control

OSP BID/NEW CONTRACTS AWARDED

- Farm Equipment Lease
- Work Release Uniforms

PCS AWARDED

- WD&D – White River Renovation Project

CONTRACT RENEWALS

- Lymas Pratt – Hauling Services
- Rentokil – Prestox Pest Control

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of August, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 98 cadets in attendance.

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

DIVISION OF CORRECTION	
August 2022	40
Total for CY2022	383

DIVISION OF COMMUNITY CORRECTION	
August 2022	10
Total for CY2022	64

BENEFITS

In August, a total of 49 FMLA requests were processed for the **Division of Correction**. Of those, 44 were approved, one was denied and four are pending. A total of nine catastrophic leave requests were received. Of those, four were approved, one was denied and four are pending.

A total of eight FMLA requests were processed for the **Division of Community Correction** in August. Of those, five were approved, one was denied and two are pending. Of the nine catastrophic leave requests received, five were approved and four are pending.

PHYSICAL ASSESSMENTS

A total of 183 **Division of Correction** incumbent personnel and applicants were assessed in the month of August. Of those, 63 incumbent personnel passed their physical assessments and two did not pass or reschedule. The number of applicants who successfully completed their physical assessments totaled 117. There was one applicant who did not pass nor reschedule.

EMPLOYMENT

In August, 1,812 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 83 Non-Security applications
- 105 CO I applications

The number of Correctional Officers hired totaled 94, while the number of Correctional Officer rehires totaled 34.

The **Division of Community Correction** processed:

- 23 Non-Security applications
- 17 Parole/Probation Officer applications
- 26 CO I applications.

A total of 15 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS
AUGUST 2022**

DIVISION OF CORRECTION	
Total Vacancies	1,497
New Hires	145
Terminations	106
Retirements	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	188
New Hires	33
Terminations	27
Retirements	1
Grant Positions	18

DOC personnel attended the following Recruitment Events during August:

Date	Unit	Location
08/01/22	Wrightsville Complex	Wrightsville Unit
08/02/22	Varner	Varner Unit
08/03/22	Cummins	Pavilion/Cummins
08/03/22	McPherson	Civic Center/McCrory
08/03/22	MCWRC	Arkansas Workforce/Blytheville
08/03/22	Wrightsville Complex	Wrightsville Unit
08/04/22	ORCU	Back-to-School Block Party/Malvern
08/06/22	ORCU	Farmer's Market/Hot Springs
08/08/22	Wrightsville Complex	Wrightsville Unit
08/09/22	Varner	Varner Unit
08/10/22	Cummins	Pavilion/Cummins
08/10/22	MCWRC	Arkansas Workforce/Blytheville
08/10/22	Wrightsville Complex	Wrightsville Unit
08/11/22 - 08/13/22	ORCU	Watermelon Festival/Hope
08/13/22	ORCU	New Deroche Fire Department Summer Fest/Bismarck
08/15/22	Wrightsville Complex	Wrightsville Unit
08/16/22	Varner	Varner Unit
08/17/22	Cummins	Pavilion/Cummins
08/17/22	MCWRC	Arkansas Workforce/Blytheville
08/17/22	Wrightsville Complex	Wrightsville Unit
08/18/22	Cummins	WIN Job Center/Greenville, MS
08/18/22	MCWRC and NEACCC	Parole and Probation Office/W. Memphis
08/19/22	Cummins	WIN Job Center/Greenville, MS
08/20/22	ORCU	Music in the Park/Old Washington State Park
08/22/22	Wrightsville Complex	Wrightsville Unit
08/23/22	EARU	Arkansas Workforce/Forrest City
08/23/22	Varner	Varner Unit
08/24/22	Cummins	Pavilion/Cummins
08/24/22	MCWRC	Arkansas Workforce/Blytheville
08/24/22	Wrightsville Complex	Wrightsville Unit
08/29/22	Wrightsville Complex	Wrightsville Unit

RECRUITMENT EVENTS, continued:

Date	Unit	Location
08/30/22	Varner	Varner Unit
08/31/22	Cummins	Pavilion/Cummins
08/31/22	Wrightsville Complex	Wrightsville Unit

Correctional Officer interviews were conducted in August as follows:

Unit	Interviews	Unit	Interviews
Benton	11	North Central	5
CACCC	18	NWACCC	9
Cummins	22	NWAWR	2
Delta Regional	12	OMEGA	5
EARU	10	ORCU	10
ECACCC	29	Pine Bluff Unit	12
Ester	13	Randall L. Williams	3
Grimes	10	SWACCC	4
Hawkins	3	TRCC	0
MAX	5	Tucker	5
McPherson	8	Varner	18
MCWR	12	Wrightsville	17
NEACCC	4		

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on August 31, 2022, was \$18,856,199.92 (\$11,392,192.13*).

DIVISION OF CORRECTION

- GIFTS, GRANTS, AND DONATIONS** made in the month of August totaled \$6,818.00 from Berries by Bill: [Corn: \$740.00; Honeydew Melon: \$3,010.00; Watermelon: \$2,068.00] and Reeves' Trading [Ox Plow or Ripper: \$1000.00].
- The **INMATE WELFARE FUND** balance on August 31, 2022, was \$15,927,141 and Cash Balance: \$15,883,295 (\$43,846*).
- The **PAWS IN PRISON FUND** balance on August 31, 2022, was \$189,895.
- The **TELEPHONE FUND** balance on August 31, 2022, was \$5,945,160 and Cash Balance: \$5,267,805 (\$677,354*).
- The **WORK RELEASE FUND** balance on August 31, 2022, was \$8,337,517 and Cash Balance: \$4,818,070 (\$519,447*; \$3,000,000**).

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$5,924,113.55 and Cash Balance: \$11,586,472.76 (\$2,206,149.86*; \$4,395,759.63***; \$1,942,401****) on August 31, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$228,367.21 and Cash Balance: \$1,728,201.29 (\$125,599.51*; \$1,996,233.38**) on August 31, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$30.80 and Cash Balance: \$36,666.86 (\$35,333.19*) on August 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 1,241 work tickets were resolved during the month. Currently, 276 tickets are active.

MISCELLANEOUS ISSUES – During the month, IT assisted with multiple laserfiche, badge machine, file share access, active directory account issues, multiple phone deployments and hotspot issues.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 176 inmate video meetings during the month utilizing the following platforms:

- Zoom – 122
- GoToMeeting – 17
- WebEx – 16
- Video Attorney Visits – 21

DATA BACKUP SOLUTIONS – A purchase requisition was sent for the Veeam backup software as a replacement for Unitrends and is pending approval. The old copy backup process continues to fail on the Unitrends software. Once the Veeam software is purchased and in production, it will be possible to get offline data backups to fully implement our backup strategy.

STRATEGIC PLANNING MEETING – Members of the IT staff attended the annual Division of Correction strategic planning meeting.

INFORMATION TECHNOLOGY, continued:**ARKANSAS DIGITAL GOVERNMENT**

SUMMIT – A meeting was held with Liese Miller of GovTech to discuss the upcoming Summit and the Department. The Summit will be held at no cost to the attendees this year.

SHAREPOINT DOC MEDICAL REQUEST FOR

PROPOSAL (RFP) SITE – Admin users and a bidder's group were added on the RFP SharePoint site for the upcoming RFP process.

PRINTER REVIEW – IT is working on identifying and mapping the location of installed printers by site. Once completed, an audit/review will be completed.

PHOTO CAPTURE FOR DOC BADGES – During the month, photos were completed at the Conway, Morrilton, Danville, Russellville, and Berryville offices.

MICROSOFT STORE – DIS is configuring a "State of Arkansas" company portal that will only offer the approved apps for access. Once completed, only DOC-approved apps will be available to staff for access.

INTERNET EXPLORER END OF LIFE –

Approximately 265 Department computers remain that require the Windows 21H2 update. Most of them are laptops or computers that have configuration errors and will need to be updated manually.

LAW LIBRARY – The Varner Unit Law Library continues to experience printing issues. The Westlaw case document ceases printing after 20 pages and IT is still working to resolve this issue.

VoIP – VoIP phones, with only internal calling capability, were installed in the Vo-Tech classrooms.

MOBILE DEVICE MANAGEMENT (MDM) –

The iOS 15.6.1 software version was pushed to more than 1,000 devices. Approximately 300 iOS devices were not communicating their location to the MDM. Tickets were created for technicians to contact end users who have failed to re-enable the setting, bringing the current number of devices without location services turned on to 143.

SCHOOL DISTRICT ICEV PROJECT – Ten thin clients were installed at Varner Vo-Tech. Additional thin clients have also been received for the Randall L. Williams, Ouachita River, McPherson, and Pine Bluff Units, which will need to be configured and

deployed. A quote for the Citrix licensing that is required for the new clients being added to the network has been requested.

APPLICANT KIOSK – Equipment was installed at the Pine Bluff, Delta Regional and Cummins Units this month.

NETWORK AND FIBER PROJECTS

- **Central Warehouse** – Access points and sensors were installed in the warehouse freezers to monitor the temperatures.
- **Cummins** – Steel mesh had to be placed in conduit in an attempt to stop pests from chewing and damaging the network fiber.
- **Cummins/Varner Treatment Plant** – All materials and fiber have been received and Maintenance and Construction are scheduling the fiber installation.

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

DOC Research and Planning staff conducted nine eOMIS user tests for new ACC staff. Additionally, staff provided training on several standard topics to DOC staff. Research and Planning welcomed Lacey Roughton to the section. She is a doctoral student interning with DOC for the year, and she'll be assisting with data projects.

DATA GATHERING AND DISTRIBUTION

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

eOMIS DEVELOPMENT

DIS resolved its months-long database issues and now has the UAT region up and running, meaning that testing the v5 changes can commence. A testing plan is being finalized for execution beginning in September. While the Division of Correction works on Restrictive Housing policy changes, the corresponding eOMIS updates are being held. Most notably this month, many new statutes have been added to eOMIS and many have been sunset. In a win for the DOC, Marquis turned over control of the code tables for adding statutes to eOMIS staff,

RESEARCH AND PLANNING, continued:

meaning that any delay in getting new statutes added to eOMIS after future legislative sessions will be minimal. This month, Marquis visited Arkansas and participated in meetings with staff from all over the DOC, including Internal Affairs and the Sentencing Commission. eOMIS staff completed disaster recovery testing as required by DIS and legislative audit.

QUALITY IMPROVEMENT AND PROGRAM EVALUATION (QI/PE)

QI/PE staff completed their assessment of the Sex Offender Female Treatment program. To begin the Drug Court recidivism project, QI/PE staff observed the procedures of the Pulaski County Drug Court and Area 8's Drug Court staff. Finally, QI/PE staff reviewed technology-facilitated visitation data to better understand how it is used in Division of Correction facilities.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – AUGUST 2022

Division of Correction

Opened Investigation, Reviews/ASP - August 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	1	0	0
Assault on Staff	0	1	1	0
Battery on Inmate with Serious Injury	0	0	3	0
Battery on Inmate without Serious Injury	0	3	0	0
Battery on Other Person with Use of Unknown Substance	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	2	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Battery on Staff without Serious Injury	0	2	1	0
Child Pornography	0	0	3	0
Employee Misconduct	2	0	0	0
Indecent Exposure	0	1	0	0
Inmate-on-Inmate Abusive Sexual Contact	0	1	0	0
Inmate-on-Inmate Sexual Harassment	0	18	0	0
Inmate-on-Inmate Sexual Misconduct	0	32	0	0
Introduction of Cell Phone	0	5	2	0
Introduction of Contraband	1	0	5	1
Introduction of Drugs	0	0	3	3
Introduction of Electronic Device	0	0	1	0
Introduction of Weapon	0	1	0	0
Possession of a Weapon	0	3	0	0
Possession of Cell Phone	0	3	22	0
Possession of Contraband	0	0	13	0
Possession of Drugs	0	1	0	1
Possession of Tobacco	0	1	0	0
Sexual Assault on Inmate	0	1	0	0
Sexual Misconduct	0	1	0	0
Staff-on-Inmate Sexual Harassment	0	11	0	0
Staff-on-Inmate Sexual Misconduct	2	3	0	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Suspected Criminal Activity	0	1	0	0
Use of Force	0	49	0	0
Total	6	139	59	5

Division of Community Correction

Opened Investigation, Reviews/ASP - August 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Other	1	0	0	0
Contraband	1	0	0	0
Other Rule Violation	0	1	0	0
Possession of Drugs	0	1	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Sexual Misconduct	1	0	0	0
Use of Force	2	6	0	0
Total	5	9	0	0

DIVISION OF CORRECTION PERSONNEL REPORT AUGUST 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	69	12	14.81%	3	2	3	0
CENTRAL OFFICE (CR01, CR02, CR08, CR22, CR34, CR35)	355	282	73	20.56%	3	2	0	0
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	145	102	43	29.66%	0	2	0	0
CUMMINS (CR09)	442	270	172	38.91%	10	5	2	2
DELTA (CR10)	180	145	35	19.44%	8	0	1	0
EAST ARKANSAS (CR12)	358	190	168	46.93%	8	2	3	0
ESTER (CR11)	153	144	9	5.88%	11	3	0	0
FARM (CR29)	49	36	13	26.53%	1	1	0	0
GRIMES (CR27)	238	159	79	33.19%	14	3	0	1
HAWKINS (CR06)	74	56	18	24.32%	0	1	3	1
INDUSTRY (CR07)	52	43	9	17.31%	1	0	0	0
MAXIMUM SECURITY (CR14)	219	134	85	38.81%	5	7	3	1
MCPHERSON (CR28)	228	129	99	43.42%	14	4	7	1
MENTAL HEALTH	185	106	79	42.70%	3	1	0	0
MISS COUNTY (CR15)	37	32	5	13.51%	2	0	0	0
NORTH CENTRAL (CR16)	193	187	6	3.11%	8	2	0	0
NORTHWEST ARK (CR17)	30	26	4	13.33%	1	1	0	0
OUACHITA RIVER (CR30)	457	249	208	45.51%	11	3	0	0
PINE BLUFF (CR20)	166	125	41	24.70%	7	2	3	1
RANDAL L. WILLIAMS (CR13)	145	100	45	31.03%	5	2	7	0
TEXARKANA (CR21)	31	29	2	6.45%	3	1	0	0
TRANSPORTATION (CR32)	104	101	3	2.88%	0	0	1	0
TUCKER (CR23)	220	117	103	46.82%	4	4	2	0
VARNER (CR24)	351	245	106	30.20%	15	8	7	0
WRIGHTSVILLE (CR25)	203	124	79	38.92%	8	5	3	0
TOTAL	4,723	3,226	1,497	31.70%	145	61	45	7

Term/Hire report run 9/2/22 - PSR created 9/2/22 for 9/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT AUGUST 2022

<u>LOCATION</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	62	7	10.14%	1	2	0	0	1
ECC	152	97	55	36.18%	6	7	2	0	2
NEA	70	57	13	18.57%	5	1	0	0	0
NWA	59	51	8	13.56%	1	1	0	0	1
Omega	92	85	7	7.61%	2	2	0	0	1
SWA	133	114	19	14.29%	2	1	0	1	1
Transportation	15	12	3	20.00%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	77	74	3	3.90%	1	2	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	66	65	1	1.52%	2	0	0	0	1
Area 4	52	51	1	1.92%	3	0	0	0	0
Area 5	56	53	3	5.36%	1	0	0	0	0
Area 6	53	51	2	3.77%	2	0	0	0	0
Area 8	94	80	14	14.89%	0	3	0	0	2
Area 9	33	33	0	0.00%	0	0	0	0	0
Area 10	68	64	4	5.88%	2	0	1	0	0
Area 11	62	59	3	4.84%	2	1	0	0	0
Area 12	56	49	7	12.50%	3	2	0	0	0
Inst. Parole	38	37	1	2.63%	0	0	0	0	0
Field Treatment	117	104	13	11.11%	0	0	0	0	0
SOAP	14	14	0	0.00%	0	0	0	0	0
SRT	21	20	1	4.76%	0	0	0	0	0
Re-entry	19	17	2	10.53%	0	0	0	0	0
Headquarters	37	23	14	37.84%	0	1	0	0	5
TOTAL	1,499	1,311	188	12.54%	33	24	3	1	18

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – AUGUST 2022 – [Page 1 of 4]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Green and Chapman LLC	Fuel	Tucker	4502092600	\$ 10,963.46	Operational Budget
Green and Chapman LLC	Fuel	EARU/Maintenance	4502093914	\$ 13,904.49	Operational Budget
Curtis Stout A/V	Building Maintenance	North Central/Maintenance	4502096882	\$ 35,725.49	Operational Budget
Littlefield Oil Co	Fuel	Grimes	4502097337	\$ 12,982.15	Operational Budget
ACI	Inmate Boots	Cummins/Commissary	4502097735	\$ 13,164.80	Operational Budget
Redwood Toxicology Laboratory Inc	Drug Testing Cups	DOC Shared Services	4502098437	\$ 25,842.00	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502099281	\$ 19,326.87	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502099435	\$ 21,120.00	Operational Industry Budget
Printing Papers Inc	Paper/Purchase for Resale	Wrightsville/Industry	4502099444	\$ 27,304.14	Operational Industry Budget
Shoe Corporation of Birmingham	Shoes/Purchase for Resale	Tucker/Industry	4502099452	\$ 10,407.60	Operational Industry Budget
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502099675	\$ 25,330.50	Operational Industry Budget
K C Envelope Company Inc	Envelopes/Purchase for Resale	Wrightsville/Industry	4502099682	\$ 18,900.00	Operational Industry Budget
Mississippi AG Company	Farm Equipment Repair	Cummins/Farm	4502093103	\$ 14,042.59	Operational Farm Budget
Greenway Oil and Gas Company Inc	Fuel	Cummins/Farm	4502093432	\$ 28,057.50	Operational Farm Budget
Greenway Oil and Gas Company Inc	Fuel	Cummins/Farm	4502094830	\$ 28,146.98	Operational Farm Budget
GE Government Supply LLC	Powdered Milk	Cummins/Farm	4502096701	\$ 48,800.00	Operational Farm Budget
Greenway Oil and Gas Company Inc	Fuel	Cummins/Farm	4502097904	\$ 28,430.24	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application	Cummins/Farm	4502098576	\$ 21,157.50	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502098980	\$ 18,257.86	Operational Farm Budget
Green and Chapman LLC	Fuel	Cummins/Farm	4502099154	\$ 27,194.51	Operational Farm Budget
Barnes Paper Co	Egg Cartons	Cummins/Farm	4502099278	\$ 34,445.71	Operational Farm Budget
Progressive Technologies Inc	Camera Equipment	Construction	4502095694	\$ 92,465.03	Telephone Funds
ABI Attachments Inc	Portable Water Systems	Construction/Maintenance	4502097310	\$ 48,868.38	Work Release Funds
Unipress Corporation	Laundry Equipment	Mississippi County	4502099266	\$ 13,625.00	Work Release Funds
WW Grainger Inc	Inmate Boots	Wrightsville	4502099851	\$ 10,383.53	Operational Budget
ACI	Inmate Clothing	North Central	4502099863	\$ 12,453.37	Operational Budget
Washington Pump Co Inc	Well Repair	North Central/Maintenance	4502100088	\$ 14,142.70	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502100559	\$ 123,840.00	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502100563	\$ 32,507.52	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502100578	\$ 47,500.80	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502100594	\$ 65,194.56	Operational Budget
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502100709	\$ 23,317.80	Operational Budget
Trane US Inc	Condenser Unit	Varner/Maintenance	4502101061	\$ 10,266.57	Operational Budget
Southwest Microwave Inc	Repair Perimeter Fence System	McPherson/Maintenance	4502101297	\$ 32,390.60	Operational Budget
Flory Dairy Equipment Inc	Equipment Repair	Cummins/Farm	4502099703	\$ 11,376.64	Operational Farm Budget
McDonald Irrigation Inc	Equipment Repair	Cummins/Farm	4502099745	\$ 18,396.18	Operational Farm Budget
Green and Chapman LLC	Fuel	Cummins/Farm	4502099923	\$ 25,913.80	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502100733	\$ 16,427.52	Operational Farm Budget
Mid-South Sales LLC	Fuel	Tucker/Farm	4502100881	\$ 24,676.14	Operational Farm Budget
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502099815	\$ 23,305.35	Operational Industry Budget
K C Envelope Company Inc	Envelopes/Purchase for Resale	Wrightsville/Industry	4502099823	\$ 41,723.58	Operational Industry Budget
Acadian Wood Products Inc	Plywood/Purchase for Resale	Wrightsville/Industry	4502100645	\$ 12,022.00	Operational Industry Budget
Plunkett Distributing	Plywood/Purchase for Resale	Wrightsville/Industry	4502100651	\$ 12,977.90	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502100810	\$ 21,120.00	Operational Industry Budget
Rusken Packaging Inc	Corrugated Boxes	ADC/ACI Warehouse	4502101351	\$ 10,750.00	Operational Industry Budget
Tabb Textiles Co Inc	Linens/Purchase for Resale	Cummins/Industry	4502101375	\$ 26,500.00	Operational Industry Budget
American Quilting Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502101377	\$ 39,800.00	Operational Industry Budget
Krueger International Inc	Chairs/Purchase for Resale	Tucker/Industry	4502101693	\$ 10,076.40	Operational Industry Budget
Progressive Technologies Inc	Camera Equipment	Construction	4502099689	\$ 11,745.47	Telephone Funds
WW Grainger Inc	Shop Supplies	Construction/Maintenance	4502101834	\$ 17,282.10	Operational Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
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DIVISION OF CORRECTION (0480), <i>continued</i>					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Aquafix Inc	HVAC Maintenance	Construction/Maintenance	4502102077	\$ 18,406.55	Operational Budget
Green and Chapman LLC	Fuel	EARU	4502102212	\$ 13,469.02	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502102297	\$ 251,593.84	Operational Budget
Charm Tex	Inmate Clothing	McPherson	4502102327	\$ 10,904.83	Operational Budget
Bob Barker Company Inc	Personal Hygiene	Warehouse/Distribution	4502102339	\$ 29,700.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502102345	\$ 72,828.00	Operational Budget
ACI	Inmate Clothing	Wrightsville	4502103452	\$ 112,706.82	Operational Budget
Bob Barker Company Inc	Inmate Clothing	Hawkins	4502103484	\$ 17,678.72	Operational Budget
Bob Barker Company Inc	Inmate Clothing	Varner	4502103524	\$ 61,607.15	Operational Budget
Nitsom Promotional Mfg Corp	Inmate Shoes	Varner	4502103548	\$ 13,212.75	Operational Budget
Ponderosa Packaging	Food Packaging	Varner	4502101745	\$ 97,200.00	Operational Farm Budget
Instrument & Supply Inc	Chicken Feed	Cummins/Farm	4502101785	\$ 16,157.96	Operational Farm Budget
Tommy's Flying Service	Aerial Application	Tucker/Farm	4502102319	\$ 22,910.94	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502102472	\$ 16,157.96	Operational Farm Budget
Facco USA Inc	Shop Supplies	Cummins/Farm	4502103319	\$ 16,973.48	Operational Farm Budget
Printing Papers Inc	Paper/Purchase for Resale	Wrightsville/Industry	4502101891	\$ 19,387.10	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502102481	\$ 21,120.00	Operational Industry Budget
Niche Chem Industries Inc	Janitorial/Purchase for Resale	Delta/Industry	4502102682	\$ 19,766.00	Operational Industry Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502102686	\$ 16,960.00	Operational Industry Budget
Leggett & Platt Indiana Chair Frame Co	Chairs/Purchase for Resale	Tucker/Industry	4502103188	\$ 10,219.88	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502103495	\$ 21,120.00	Operational Industry Budget
Trane US Inc	HVAC Unit	Grimes/Construction	4502102574	\$ 19,326.83	Telephone Funds
ACI	Furnishings & Janitorial	NWAWR	4502101972	\$ 11,114.09	Work Release Funds
Home Depot USA Inc	Building Maintenance	Benton	4502103151	\$ 10,240.76	Work Release Funds
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502103741	\$ 11,658.90	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502103914	\$ 16,126.49	Operational Budget
Bob Barker Company Inc	Inmate Clothing	Wrightsville	4502104039	\$ 21,893.99	Operational Budget
Instrument & Supply Inc	Waste Water Repair	Cummins/Construction	4502104420	\$ 16,357.46	Operational Budget
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502104431	\$ 11,658.90	Operational Budget
Tristate Armature & Electric Work Inc	Generator Repair	McPherson/Maintenance	4502104603	\$ 21,913.29	Operational Budget
American Paper & Twine Co	Kitchen Supplies	EARU	4502104974	\$ 19,604.45	Operational Budget
Safariland LLC	Body Armor	Ouachita	4502105433	\$ 10,859.16	Operational Budget
Farm Brothers Flyers A LLC	Aerial Application	Cummins/Farm	4502103632	\$ 12,750.00	Operational Farm Budget
Beyrl Bitely & Sons Trucking Inc	Rice Hauling	Cummins/Farm	4502103640	\$ 74,800.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502103671	\$ 15,929.80	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502103977	\$ 15,929.80	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502104293	\$ 15,929.80	Operational Farm Budget
McVay and Helms Veterinary Clinic	Veterinary Medicines	Cummins/Farm	4502104477	\$ 10,565.44	Operational Farm Budget
National Food Group	Soy Protein	Cummins/Farm	4502104680	\$ 31,600.00	Operational Farm Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502103854	\$ 14,000.00	Operational Industry Budget
New England Woodcraft Inc	Bunk Beds/Purchase for Resale	Wrightsville/Industry	4502104161	\$ 26,585.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502104180	\$ 21,120.00	Operational Industry Budget
Chempointcom	Janitorial/Purchase for Resale	Delta/Industry	4502104679	\$ 20,276.90	Operational Industry Budget
Sentry Security Fasteners Inc	Riot Gate Repair	Maximum Security	4502103633	\$ 14,278.41	Telephone Funds
			Total ADC Purchases over \$10,000	\$2,659,153.80	



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
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<u>DIVISION OF COMMUNITY CORRECTION</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO #</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Re-Nu Life Center	Reentry Housing, Area 8 Hope Rises	Parole Area 8	4502098635	\$ 18,915.66	Operational Budget
Covenant Recovery Inc	Reentry Housing, Area 10 Malvern	Parole Area 10	4502098644	\$ 41,328.32	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing, Area 9	Parole Area 9	4502098681	\$ 15,964.68	Operational Budget
Wings to Recover	Reentry Housing, Area 13	Parole Area 13	4502098683	\$ 15,232.74	Operational Budget
Re-Nu Life Center	Reentry Housing, Area 8 Hidden Creek	Parole Area 8	4502098691	\$ 38,520.44	Operational Budget
Moss Fencing LLC	Recreation Yard	ECC West Memphis	4502101991	\$ 19,151.38	Operational Budget
Sysco	Food	SWACC	4502104079	\$ 15,123.08	Operational Budget
Sysco	Food	West Memphis	4502103208	\$ 13,767.86	Operational Budget
Sysco	Food	SWACC	4502102957	\$ 12,055.23	Operational Budget
Sysco	Food	West Memphis	4502101179	\$ 12,820.01	Operational Budget
Quality Living Center Inc	Transitional Housing, Area 8	Parole Area 8	4502098410	\$ 20,450.00	Special Revenue
Community Empowerment Council Inc	Transitional Housing, Area 11	Parole Area 11	4502098444	\$ 10,150.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Women LR	Parole Area 6	4502098555	\$ 24,210.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	Parole Area 6	4502098561	\$ 42,720.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 1 NWA	Parole Area 1	4502098566	\$ 25,490.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing, Area 8 LR	Parole Area 8	4502102478	\$ 10,110.00	Special Revenue
Sober Living Inc	Transitional Housing, Area 8	Parole Area 8	4502103510	\$ 24,750.00	Special Revenue
Lighthouse Mission Ministries Inc	Transitional Housing, Area 8	Parole Area 8	4502103731	\$ 27,280.00	Special Revenue
Total DCC Purchases over \$10,000				\$388,039.40	

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

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



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
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SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
ACI	Custom Bunk Beds	Training Academy	4502100015	\$ 37,296.00	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502100108	\$ 12,987.00	9903 Agency Funds
Elliott Electric Supply Inc	Fiber Optic Equipment	Information Services/Admin East	4502101030	\$ 19,800.00	9903 Agency Funds
Untangle Holdings Inc	Software Renewal	Information Services/Admin East	4502101032	\$ 40,689.00	9903 Agency Funds
SHI International Corp	Software as a Service	Information Services/Admin East	4502101048	\$ 11,037.93	9903 Agency Funds
CDW Government LLC	Scanners	Information Services/Admin East	4502102150	\$ 21,605.76	9903 Agency Funds
American Business Solutions Inc	Network Supplies	Information Services/Admin East	4502105387	\$ 17,303.22	9903 Agency Funds
		Total Shared Services		\$160,718.91	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000	\$3,207,912.11
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Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$2,659,153.80
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	\$2,659,153.80

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$388,039.40
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	\$388,039.40

Shared Services (9903)	
Purchases over \$10,000	\$160,718.91
Total Shared Services	\$160,718.91