

Asa Hutchinson
Governor

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Secretary



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SECRETARY'S BOARD REPORT

August 2020

SECRETARY'S UPDATE:

July was busy as we worked on biennial budgets for the various divisions, including shared services.

The Governor approved merit increases equal to 2.2% of the Department's salaries, which was distributed at differing levels based upon performance evaluations.

The pandemic continues to plague the Department and spread to additional units. Those affected to date include: CAC, Cummins, Randall L. Williams Unit, Wrightsville, Grimes, and Ouachita River.

Staff and Wellpath continue working with the Department of Health and other labs to test and make decisions with the best interest of our staff and inmates as the top priority. Intake at ORCU had to be closed as we battle the virus in that facility.

The Parole & Probation Office moved into the former Timex building, which experienced two flooding episodes that will require additional relief pipes and drainage.

POLICY:

During the month of July the following secretarial policy was issued:

Secretarial Directive 2020-06 Internal Investigations and Criminal Evidence Handling (Effective Date: July 27, 2020)

COMMUNICATIONS:

At the end of July, the Facebook page had 24,618 "likes" and 25,584 followers. Our

Twitter account had 804 followers at the end of the month. Both accounts include posts highlighting the entire department.

SHARED SERVICES:

DIVISION OF CORRECTION PROCUREMENT:

For July 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$7,616,955.89 (see chart on Page 7 for details). Of this amount, \$4,868,562.75 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of July totaled \$32,987.58 – average cost for diesel was \$1.45/gallon.

CURRENT BIDS –

- Bag Feed (Farm)

ABA BIDS –

- EARU Recreation Yard Precast

RENEWED CONTRACTS –

- Eagle Pest (Various Units)
- Robbins (Grocery)
- William R. Hill (Grocery)

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For July 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$1,380,996.37 (see chart on Page 9 for details).

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of July, 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 34 cadets in attendance.

HUMAN RESOURCES UPDATE continued:

Incidents reported to the Company Nurse for the month are as follows:

DIVISION OF CORRECTION	
July 2020	171
Total for CY2020	723

DIVISION OF COMMUNITY CORRECTION	
July 2020	8
Total for CY2020	66

BENEFITS -

A total of 91 FMLA requests were processed for the **Division of Correction**. Of those, 57 were approved, eight were denied, and 26 are pending. A total of 15 catastrophic leave requests were received – eight of which were approved, five were denied, and two are pending.

A total of 25 FMLA requests were processed for the **Division of Community Correction**. Of those, 23 were approved, one was denied, and one is pending. Two catastrophic leave requests were received with one approved and one pending.

PHYSICAL ASSESSMENTS -

A total of 183 **Division of Correction** incumbent personnel and applicants were assessed in the month of July. Of those, 108 incumbent personnel passed their physical assessments and six did not. Two of them rescheduled and passed after receiving a physician's release and four did not reschedule. The number of applicants who successfully passed their physical assessment totaled 69.

EMPLOYMENT -

A total of 2,111 applications were received by the **Division of Correction** during July and the following were processed:

- 48 Non-Security applications
- 60 CO I applications

The number of Correctional Officers hired totaled 32, while the number of Correctional Officer rehires totaled 14.

The **Division of Community Correction** processed:

- 22 Non-Security applications
- Nine (9) Parole and Probation Officer applications
- Nine (9) CO I applications.

No Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS - JULY 2020

DIVISION OF CORRECTION	
Total Vacancies	889
New Hires	48
Terminations	117
Retirements	12

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	136
New Hires	11
Terminations	25
Retirements	2
Grant Positions	15

HUMAN RESOURCES UPDATE (continued):

Division of Correction Correctional Officer interviews were conducted in July at the following:

Date	Unit
7/1/20	Cummins MAX
7/2/20	McPherson
7/6/20	Grimes MAX
7/7/20	McPherson Varner
7/8/20	Cummins Grimes
7/9/20	McPherson
7/14/20	EARU Grimes Varner

Date	Unit
7/15/20	Cummins EARU McPherson
7/16/20	Grimes
7/21/20	Varner
7/22/20	Cummins Grimes
7/28/20	Grimes MAX Varner
7/29/20	Cummins EARU MAX McPherson
7/31/20	Varner

MISCELLANEOUS FUND REPORTS:

DIVISION OF CORRECTION-

- **GIFTS, GRANTS, AND DONATIONS** made in the month of July totaled \$2,000 [Two drums of Handgenix gel hand sanitizer].
- The **INMATE WELFARE FUND** balance on July 31, 2020, was \$9,343,601.97.
- The **PAWS IN PRISON FUND** balance on July 31, 2020, was \$320,934.07: ADC account (NDC0500/Recycling) \$106,750.61, and ADC account (QUICKBOOKS) \$214,183.46.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$1,300,028.26 (Budget)/Cash Balance: \$10,880,459.98 on July 31, 2020.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$3,035,506.34 (Budget)/Cash Balance: \$2,684,264.48 on July 31, 2020.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** appropriation balance was \$543,258.03 (Budget)/Cash Balance: \$548,790.39 on July 31, 2020.

INFORMATION TECHNOLOGY:

VIDEO COURTS -

Court notifications were distributed to Division of Correction facility staff for scheduling of inmate video court hearings. IT staff worked with facility staff to organize, connect, and facilitate more than 120 video inmate court sessions using Zoom, WebEx, or GoTo meetings. Also, due to COVID-19, there were approximately 25 video sessions facilitated by IT staff during the month for attorney visits.

VoIP -

The Russellville Area Office Centrex phone service and equipment was converted to Voice over Internet Protocol (VoIP).

TIME CLOCKS -

The remaining Timelink time clocks within the Division of Correction are being replaced with Kronos InTouch 9000 series clocks.

TIMEX BUILDING -

The North Little Rock Parole and Probation office computer equipment was connected to the Timex Building network. Scan-to-network configurations were completed, with each staff member and account being added for all four printers in the PPO section. Scan-to-network capability ensures that staff can scan to an assigned file share from any of the available printers in their area.

IT worked with the badge/camera system vendor on the replacement of a server motherboard that crashed during a recent lightning storm. Badge entry cards are being issued to staff for access to assigned areas of the building. Audio/video equipment that was ordered for the building's auditorium is currently being received and will be installed once the building has been completed and fully opened.

DCC SHAREPOINT ACCESS AND SQL MIGRATION -

The ACCESS intranet server was moved to the Timex Building. A copy of ACCESS and SQL was exported from a backup and imported to a server at the DCC Central Office. Testing was performed on the backup and import process. Once testing was completed, Cash McCarty worked through the

INFORMATION TECHNOLOGY (continued):

weekend to successfully transfer the ACC SQL and SharePoint (ACCess) server to the new DCC Host server. After working with DIS, access to data files and ACCess now reside and are accessible from the Timex building network.

FIBER CABLING –

As time permits, the termination of fiber optic cabling to state housing for VoIP phones continues.

FY 22-23 IT PLAN –

The Shared Services IT Plan has been completed and submitted, as well as quarterly expense reporting for the FY20-21 IT Plan.

VARONIS –

IT continues to review the Varonis application, which is a data and systems security application. During the demo, 32 stale security groups with no members in the active directory were identified and eliminated. A discussion on the deep dive assessment of the DOC environment was held with Varonis team members based off their findings from the application installation on June 17. According to Varonis, while the overall assessment was good, there are some areas of concern, including: files with HIPPA and personally identifiable information (PII) data, user permissions to files with HIPPA and PII, stale data older than 35 days, stale user accounts and user accounts without password policies, etc. IT is working to obtain a quote for the software.

DAMEWARE SOFTWARE –

Dameware Remote Everywhere software was tested as a possible upgrade to the currently-used Dameware Mini Remote Control software that's used to support users remotely.

OFFLINE SEG TABLETS –

A new mental health app for eOMIS tablets was tested. Three tablets were set up with the new app along with several tags for Bob Parker and his team to test.

FUELMASTER –

The main board on the FuelMaster unit at the Pine Bluff Complex was replaced by IT. Over the span of several days, IT worked with Syntech to get the credit card reader in working order. The issue was identified as an incorrectly configured setting made by Syntech. IT also replaced Tucker's main board, but the credit card reader was non-functioning and required replacement. Everything has been repaired and is functioning properly.

COMPUTER MIGRATION FROM THE DIVISION OF COMMUNITY CORRECTION TO THE DIVISION OF CORRECTION DOMAIN –

Prior to migration, each site is prepped to include either a new imaged computer or a new imaged hard drive installed with a minimum of 8GB ram for staff. *Please refer to the chart on Page 10 for computer migration status.*

DIVISION OF CORRECTION PERSONNEL REPORT JULY 2020

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	83	75	8	9.64%	0	0	0	0
CENTRAL OFFICE/SHARED SERVICES (CR01,CR02,CR08,CR22,CR34)	335	273	62	18.51%	0	2	0	5
509 CHAPL ADMIN	27	27	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	59	55	4	6.78%	6	2	0	0
CUMMINS (CR09)	459	332	127	27.67%	0	5	8	0
DELTA (CR10)	183	168	15	8.20%	0	5	0	1
EAST ARKANSAS (CR12)	366	245	121	33.06%	4	5	12	0
ESTER (CR11)	156	149	7	4.49%	1	1	1	0
FARM (CR29)	53	37	16	30.19%	0	1	0	0
GRIMES (CR27)	244	213	31	12.70%	2	4	3	0
HAWKINS (CR06)	72	54	18	25.00%	0	4	0	0
INDUSTRY (CR07)	55	44	11	20.00%	0	0	0	0
MAXIMUM SECURITY (CR14)	225	175	50	22.22%	3	4	4	1
MCPHERSON (CR28)	233	183	50	21.46%	3	10	0	1
MENTAL HEALTH	187	146	41	21.93%	2	1	0	0
MISS COUNTY (CR15)	39	36	3	7.69%	1	1	0	0
NORTH CENTRAL (CR16)	197	191	6	3.05%	4	2	0	1
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	466	346	120	25.75%	2	12	2	0
PINE BLUFF (CR20)	169	150	19	11.24%	1	6	2	1
RANDAL L. WILLIAMS (CR13)	146	130	16	10.96%	2	4	1	0
TEXARKANA (CR21)	30	27	3	10.00%	0	0	0	0
TRANSPORTATION (CR32)	104	98	6	5.77%	1	0	0	1
TUCKER (CR23)	198	151	47	23.74%	5	2	0	0
TUCKER REENTRY (CR33)	32	32	0	0.00%	1	0	0	0
VARNER (CR24)	358	291	67	18.72%	4	3	4	0
WRIGHTSVILLE (CR25)	210	171	39	18.57%	6	4	2	1
TOTAL	4,716	3,827	889	18.85%	48	78	39	12

Term/Hire report run 8/3/20 - PSR created 8/3/20 for 7/31/20

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JULY 2020

<u>LOCATION</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	74	62	12	16.22%	0	0	0	1	1
ECC	126	102	24	19.05%	1	4	3	0	2
NEA	70	62	8	11.43%	1	1	0	0	0
NWA	61	52	9	14.75%	0	3	0	0	1
SWA	128	111	17	13.28%	1	3	0	0	1
Omega	93	86	7	7.53%	1	1	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	74	1	1.33%	1	0	0	0	2
Area 2	39	38	1	2.56%	1	1	0	0	0
Area 3	63	62	1	1.59%	0	0	0	0	1
Area 4	52	49	3	5.77%	1	1	0	0	0
Area 5	56	49	7	12.50%	2	2	0	0	0
Area 6	49	45	4	8.16%	1	2	0	0	0
Area 8	89	85	4	4.49%	0	1	0	0	2
Area 9	37	36	1	2.70%	0	0	0	0	0
Area 10	52	50	2	3.85%	0	0	0	0	0
Area 11	45	44	1	2.22%	0	0	0	0	0
Area 12	47	43	4	8.51%	0	1	0	1	0
Area 13	35	33	2	5.71%	1	1	0	0	0
Inst. Parole	38	36	2	5.26%	0	0	0	0	0
Field Treatment	113	102	11	9.73%	0	0	0	0	0
SOAP	14	12	2	14.29%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	23	18	5	21.74%	0	0	0	0	1
Central Office	33	25	8	24.24%	0	1	0	0	3
TOTAL	1,440	1,304	136	9.44%	11	22	3	2	15
MFG (M)	16	10	6	37.50%	0	0	0	0	15

**DIVISION OF CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JULY 2020 – [Page 1 of 2]**

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Riceland Foods Inc	Soybean Meal for Feed Mix	Cummins/Farm	4501955502	\$16,632.00	Operational Farm Budget
US Foods	Food	Central Warehouse	4501955722	\$73,912.00	Operational Budget
Gary R Powell AG H20 Inc	Pivot Repair/Sprinkler Package	Cummins/Farm	4501955728	\$128,745.09	Operational Farm Budget
MJ Kellner	Food	Central Warehouse	4501955733	\$129,091.20	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501955748	\$173,516.58	Operational Budget
MFA Incorporated	Herbicide for Soybean Crop	Cummins/Farm	4501955753	\$34,938.00	Operational Farm Budget
Greenpointe AG LLC	Fertilizer for Corn	Cummins/Farm	4501955760	\$43,264.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Fertilizer for Corn	Cummins/Farm	4501955762	\$16,672.50	Operational Farm Budget
Sysco Food Services	Food	Central Warehouse	4501955768	\$112,251.00	Operational Budget
Sysco Food Services	Food	Central Warehouse	4501955777	\$567,450.00	Operational Budget
Arkansas Correctional Industries	Coffee & Tea	Central Warehouse	4501955786	\$60,546.00	Operational Budget
US Foods	Food	Central Warehouse	4501955802	\$347,353.80	Operational Budget
US Foods	Food	Central Warehouse	4501955813	\$63,235.68	Operational Budget
GE Government Supply LLC	Powdered Milk	Central Warehouse	4501955823	\$18,800.00	Operational Budget
American Paper & Twine Co	Paper Towels	Central Warehouse	4501955824	\$26,124.38	Operational Budget
Bromley Parts & Svc Inc	Cook Pot Repair Parts	Ouachita/Maintenance	4501955825	\$15,364.98	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501955941	\$128,892.92	Operational Budget
Tri-County Farmers Association	Farm Diesel	East Arkansas Farm Unit	4501955963	\$11,188.94	Operational Farm Budget
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4501956053	\$206,236.14	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501956064	\$158,685.02	Operational Budget
Design Specialties Inc	Trays & Spoons	Central Warehouse	4501956076	\$14,256.00	Operational Budget
Jones-Zylon Co	Water Tumblers	Central Warehouse	4501956082	\$11,618.20	Operational Budget
Robbins Sales Company Inc	Food	Central Warehouse	4501956100	\$125,111.84	Operational Budget
Sysco Food Services	Food	Central Warehouse	4501956119	\$39,415.20	Operational Budget
National Food Group	Food	Central Warehouse	4501956128	\$19,754.00	Operational Budget
Mid South Sales	Fuel-Diesel	Cummins/Farm	4501956155	\$21,798.63	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Chemical for Soybeans	Cummins/Farm	4501956230	\$12,600.00	Operational Farm Budget
Greenpointe AG LLC	Herbicide for Soybean Crop	Cummins/Farm	4501956250	\$45,882.40	Operational Farm Budget
Hy-Line North America	Baby Chicks	Cummins Farm Operation	4501956289	\$51,480.00	Operational Farm Budget
FACCO USA INC	Manure Belts & Egg Belts	Cummins/Farm	4501956301	\$20,608.82	Operational Farm Budget
National Food Group	Food	Central Warehouse	4501956497	\$352,323.00	Operational Budget
Arkansas Correctional Industries	Shoes	Varner	4501956645	\$116,161.88	Operational Budget
Bob Barker	Boots	Varner	4501956648	\$26,242.49	Operational Budget
Arkansas Correctional Industries	Clothing	Max Sec Unit	4501956775	\$17,494.05	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501956878	\$113,692.80	Operational Budget
Galls/Cruise Uniforms	Body Armor	Training Academy	4501956978	\$88,400.00	Operational Budget
Bob Barker	Duty Jackets	Training Academy	4501957052	\$10,978.34	Operational Budget
Arkansas Correctional Industries	Uniform Pants	Training Academy	4501957070	\$29,755.44	Operational Budget
Arkansas Correctional Industries	Uniform Shirts	Training Academy	4501957109	\$59,616.96	Operational Budget
Greenpointe AG LLC	Herbicide for Rice	Tucker/Farm	4501957466	\$26,448.00	Operational Farm Budget
Shamrock Meats	Ground Beef	Cummins/Farm	4501957481	\$470,400.00	Institutional Farm Budget
Marubeni/Helena Agri	Herbicide for Crops	Tucker/Farm	4501957489	\$20,025.00	Operational Farm Budget
Arkansas Correctional Industries	Clothing	Randall L. Williams	4501957545	\$21,917.53	Operational Budget
Galls/Cruise Uniforms	Ammo	North Central	4501957613	\$12,837.00	Operational Budget
Sysco Food Services	Food	Central Warehouse	4501957693	\$12,994.80	Operational Budget
Farm Brothers Flyers A LLC	Aerial Service for Rice Crops	Cummins/Farm	4501957718	\$12,031.00	Operational Farm Budget
Arkansas Correctional Industries	Boots	Cummins/Commissary	4501957729	\$18,838.64	Operational Budget
Riceland Foods Inc	Soybean Meal for Feed Mix	Cummins/Farm	4501957733	\$69,120.00	Operational Farm Budget
R & E Supply Co	Blast Freezer Parts	Varner/Farm/Vegetable Processing	4501957739	\$10,436.16	Operational Farm Budget
Greenpointe AG LLC	Herbicides	Tucker/Farm	4501957741	\$16,187.50	Operational Farm Budget
Sysco Food Services	Food	Central Warehouse	4501957955	\$50,472.00	Operational Budget
West Memphis Paper	Janitorial Supplies	Central Warehouse	4501957985	\$12,852.75	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501957987	\$242,161.92	Operational Budget
US Foods	Food	Central Warehouse	4501958035	\$100,318.18	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501958083	\$218,973.20	Operational Budget
Robbins Sales Company Inc	Food	Central Warehouse	4501958164	\$273,109.76	Operational Budget
National Food Group	Food	Central Warehouse	4501958176	\$39,508.00	Operational Budget
Arkansas Correctional Industries	Buses-Paint, Lettering, Cages	Admin East/Purchasing	4501958193	\$11,000.00	Operational Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501958196	\$108,826.42	Operational Budget
Harcros Chemicals Inc	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501958208	\$18,383.16	Operational Industry Budget
Brenntag Mid South	Janitorial Chemicals	Delta/Industry/Janitorial Factory	4501958217	\$13,976.10	Operational Industry Budget
William R Hill & Co Inc Doug Waldmann	Food	Central Warehouse	4501958221	\$144,047.30	Operational Budget
Athens Papers	Paper	Wrightsville/Industry/Graphic Arts	4501958230	\$17,422.98	Operational Industry Budget
Printing Papers Inc	Paper	Wrightsville/Industry/Graphic Arts	4501958232	\$10,506.94	Operational Industry Budget
Ponderosa Packaging	Boxes & Lids	Varner/Farm/Vegetable Processing	4501958737	\$56,531.48	Operational Farm Budget
Greenpointe AG LLC	Fertilizer & Herbicide for Rice	Cummins/Farm	4501958777	\$16,657.50	Operational Farm Budget
R D Clifton Co Inc Clifton Seed Company	Garden Seed	Cummins/Farm	4501958779	\$19,632.31	Operational Farm Budget
Tommys Flying Service	Aerial Service for Rice Crops	Tucker/Farm	4501958829	\$15,267.50	Operational Farm Budget
Greenway Equipment Inc	Farm Equipment	EARU/Farm	4501958837	\$113,500.00	Operational Farm Budget
Arkansas Correctional Industries	Clothing	Ouachita	4501959396	\$40,331.50	Operational Budget



DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT (IN EXCESS OF \$10,000) – JULY 2020

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Gary J Mitchusson	Lease, Building	ACC DCC Probation Parole/Forrest Ci	4501958629	\$21,642.20	2GH
Michael L Allison	Lease, Building	ACC Probation Parole/Morrilton	4501957697	\$25,779.96	2GH
Newman Rental Company	Lease, Building	ACC Probation Parole/Monticello	4501958352	\$33,415.20	2GH
RDPJ Enterprises Inc	Lease, Building	ACC Drug Court/Batesville	4501958487	\$29,376.96	2GH
Wright & Seale Properties	Lease, Building	ACC Probation Parole/Malvern	4501957074	\$42,532.44	2GH
Covington Family LTD Partner	Lease, Building	ACC Probation Parole/Conway	4501957443	\$85,071.00	2GH
Dural Lynn Lockard	Lease, Building	ACC Probation Parole/Heber Springs	4501958300	\$37,624.32	2GH
Privett Thomas J	Lease, Building	ACC Probation Parole/Lonoke	4501958367	\$25,755.00	2GH
Izard County	Lease, Building	ACC Melbourne	4501957764	\$16,317.12	2GH
Union County	Lease, Building	ACC DCC Probation Parole/EI Dorado	4501958572	\$21,564.30	2GH
Keith Cogswell Properties LLC	Lease, Building	ACC Russellville	4501955208	\$58,320.00	2GH
Infinity Investments of Jonesboro	Lease, Building	ACC Pocahontas	4501957428	\$27,000.00	2GH
Massey James Y	Lease, Building	ACC DCC Probation Parole/Mountain	4501958562	\$44,160.00	2GH
ABS Music Company	Lease, Building	ACC DCC Probation Parole/Stuttgart	4501957381	\$16,086.72	2GH
Vine St Property LLC	Lease, Building	ACC DCC Probation Parole/Searcy	4501957048	\$74,487.96	2GH
Danny L Johnston	Lease, Building	ACC DCC Probation Parole/Ashdown	4501957362	\$12,360.00	2GH
Gibson Danny	Lease, Building	ACC DCC Probation Parole/Walnut Ri	4501947434	\$12,546.00	2GH
Scott Plaza Inc	Lease, Building	ACC DCC Probation Parole/Fayettevil	4501958490	\$141,073.92	2GH
Bailey Stinson C	Lease, Building	ACC DCC Probation Parole/Benton	4501958412	\$41,750.04	2GH
Village Malle Inc	Lease, Building	ACC DCC Probation Parole/Newport	4501958397	\$36,600.00	2GH
BRDP Properties	Lease, Building	ACC DCC Probation Parole/Mena	4501958312	\$28,919.88	2GH
NEA Community Mental Health Center	Lease, Building	ACC DCC Probation Parole/Paragoulc	4501957092	\$33,420.00	2GH
Pine View Apartment	Lease, Building	ACC DCC Probation Parole/Nashville	4501957368	\$21,260.88	2GH
Craft Properties LLC	Lease, Building	ACC DCC Probation Parole/Arkadelph	4501958696	\$19,404.84	2GH
George M Huber	Building Lease	ACC DCC Probation/Parole Bentonvill	4501961223	\$56,737.31	2GH
Phoenix Trading Inc Amercare Products	Transitional Housing	Parole Area 1	4501959840	\$30,940.00	2GHC
Phoenix Trading Inc Amercare Products	Transitional Housing	Parole Area 6	4501959837	\$20,900.00	2GHC
Phoenix Trading Inc Amercare Products	Transitional Housing	Parole Area 6	4501959835	\$30,620.00	2GHC
Transitions Faith Based Therapeutic Uni	Transitional Housing	Parole Area 8	4501959895	\$11,470.00	2GHC
Sober Living	Transitional Housing	Parole Area 8	4501959891	\$11,490.00	2GHC
Sobriety Inc	Transitional Housing	Parole Area 11	4501959884	\$11,090.00	2GHC
Shalom Recovery Centers	Transitional Housing	Parole Area 11	4501959872	\$15,380.00	2GHC
Lighthouse Mission Ministries	Transitional Housing	Parole Area 8	4501960928	\$35,770.00	2GHC
Community Empowerment Council	Transitional Housing	Parole Area 11	4501960923	\$14,440.00	2GHC
Arkansas Correctional Industries	Clothing	ACC CACC/Little Rock	4501961148	\$21,833.79	510
Arkansas Correctional Industries	Clothing	ACC CACC/Little Rock	4501961243	\$13,475.67	510
Arkansas Correctional Industries	Clothing	ACC CACC/Little Rock	4501961261	\$16,639.94	510
Twin Lakes Recovery	Reentry Housing	Parole Area 9	4501959046	\$17,926.52	510
Covenant Recovery Inc	Reentry Housing	Parole Area 11	4501958900	\$23,275.68	510
Re-Nu Life Center	Reentry Housing	Parole Area 8	4501958877	\$37,746.38	510
Hope Rises	Reentry Housing	Parole Area 8	4501958866	\$12,829.50	510
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4501958894	\$44,343.72	510
Wings to Recover	Reentry Housing	Parole Area 13	4501959050	\$14,993.04	510
Reclamation House	Reentry Housing	Parole Area 4	4501959038	\$17,717.86	510
CDW LLC	Video Conferencing Syst-TIMEX Bldg	ACC Administrative Offices	4501962592	\$14,908.22	510
Note: Purchase Orders for leases are for 12 months			<i>Total Purchases</i>	\$1,380,996.37	
Total Purchases				\$1,380,996.37	

COMPUTER NETWORK MIGRATION STATUS JULY 2020

The "Status" column below identifies proposed dates for migration. The date may change depending on the time required for migration for each office or facility. Sites that have been changed from the DCC network to the ADC network are identified as "Completed." Sites that are identified as pending DOC circuit are not currently on the DCC domain. Data circuits are necessary for connection to the domain and central management.

North Little Rock Parole and Probation is currently a priority.

Hybrid = Router setup in Hybrid mode to allow computer migration to the new domain in groups due to the large number of computers.

OFFICE/FACILITY	AREA	Status
ACC Central Office	08	Hybrid
Fayetteville Area Office	01	In Process
NWACCC	01	Hybrid
SWACCC	12	In Process
NEACCC/Osceola	04	Hybrid
EACCC	04	Hybrid
CACCC	08	Hybrid
Omega	10	Delayed
Pocahontas	03	Delayed
Batesville	03	In Process
Blytheville	04	Ready for Migration
Paragould Office/DC	04	Delayed
Jonesboro	04	Delayed
Booneville	05	Ready for Migration
Clarksville	05	Ready for Migration
Ozark	05	Ready for Migration
Mena	05	Ready for Migration
Fort Smith	05	In Process
Forrest City	09	In Process
West Memphis	09	Delayed
Arkadelphia	10	Delayed
Hot Springs	10	In Process
Malvern	10	Delayed
Stuttgart	11	Ready for Migration
Ashdown	12	Ready for Migration
Hope	12	Ready for Migration
Nashville	12	Delayed
Huntsville	01	DOC Circuit Ordered
Salem	02	DOC Circuit Ordered
Hope Court	10	DOC Circuit Ordered
Prescott	12	DOC Circuit Ordered
Truman	04	DOC Circuit Ordered
Harrisburg	04	DOC Circuit Ordered

OFFICE/FACILITY	AREA	Status
Star City	11	DOC Circuit Ordered
Fayetteville DC	01	Completed
El Dorado	13	Completed
Harrison	02	Completed
Conway	06	Completed
Russellville	06	Completed
Danville	06	Completed
Morrilton	06	Completed
Berryville	02	Completed
Camden	13	Completed
Melbourne	02	Completed
Mountain View	02	Completed
Rogers	01	Completed
Hardy	03	Completed
Walnut Ridge	03	Completed
Mountain Home	02	Completed
Magnolia	13	Completed
Fordyce	13	Completed
Sheridan	10	Completed
Crossett	11	Completed
Newport	03	Completed
Parole Board	08	Completed
Sentencing Comm./Jail Standards	08	Completed
Monticello	11	Completed
Searcy	03	Completed
Benton	10	Completed
NLR PP/DC	08	Completed
Pine Bluff Area Office	11	Completed
Helena	09	Completed
Training Office PB	11	Completed
Lewisville	12	Completed
Lonoke	03	Completed
Heber Springs	03	Completed