



SECRETARY'S BOARD REPORT

May 2021

Asa Hutchinson
Governor

Solomon Graves
Secretary



COMMUNICATIONS:

During April, the Communications and IT teams rolled out our new intranet site, DOC Connect. The goal of the site is to connect staff with information they need to successfully do their jobs. On our social media platforms, we featured the services the DOC's divisions and the Parole Board provide victims during Crime Victims' Rights Week. During Arkansas Reentry Week, we featured 21 posts that reached 49,528 and garnered 4,061 engagements. We also used the platform to celebrate reaccreditation of the McPherson and Grimes Units, promotions, Residential Services Basic Training 2021 Graduation, Arkansas Prescription Drug Take Back Day, and unit activities surrounding Earth Day.

The Communications Office responded to 18 FOIA requests and 59 constituent emails.

SOCIAL MEDIA – At the end of April, DOC social media account engagement reflected the following:

Facebook – 25,525 “likes” and 26,393 followers

Twitter – 967 followers

Instagram – 260 followers

LinkedIn – 541 followers

All accounts include posts highlighting the entire department, as well as hiring opportunities.

POLICY:

During the month of April, the following secretarial directive was issued:

- **Secretarial Directive 2021-05**
Prison Rape Elimination Act (PREA)
(Effective Date: April 20, 2021)

PRISON RAPE ELIMINATION ACT (PREA):

The PREA Coordinator provided the following training during the month:

Residential Services Basic Training was taught virtually on April 6. The 3-hour class was completed by 40 staff members.

Sexual Assault Investigation Training was provided April 13-14 at the Wrightsville Unit. The 16-hour course was completed by a total of eight employees of the Wrightsville Unit and the Central Arkansas Community Corrections Center.

PREA Hotline Data - April 2021:

Total Number of Calls Received	367
Number of Calls from ADC Facilities	367
Number of Calls from DCC Facilities	0
Total Number of Repeat Calls	84
Total Number of Calls with No Message	24
Total Calls Referred for Reported PREA Issue	29
Total Calls Referred for Non-PREA Issue	149
Total Calls Referred Due to Technical Failure	74*
Test Calls Referred to IAD	22
No Referral (Test Calls)	0

*Technical failure is due to offenders calling the Arkansas State Police (ASP) Crime Information Line and talking until the recording stops. Many call repeatedly, causing the answering machine to fill. When this happens, the PREA Coordinator contacts ASP to request that the messages be cleared. Offenders can be written a disciplinary for misusing the PREA Hotline.

SHARED SERVICES:

DIVISION OF CORRECTION PROCUREMENT:

For April 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$7,285,924.98 (see chart on Page 8 for details). Of this amount, \$3,664,261.60 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of April totaled \$40,506.36. The average cost for bulk E-10 was \$2.31/gallon, and the average cost for bulk diesel was \$2.20/gallon.

CURRENT BIDS –

- Pest Control
- Hauling Service/Tucker Farm

NEW CONTRACTS/OSP –

- Electronic Monitoring (DCC)
- Land Leveling/Cummins Farm (ADC)
- UALR Prison Study (DOC)

RENEWED CONTRACTS –

- Precision Print Solutions (deposit books/laser checks)
- Powdered Milk/Farm
- Aerial Service/Tucker Farm
- Hauling Service/Cummins Farm

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For April 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$505,367.31 (see chart on Page 10 for details).

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of April, 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 17 cadets in attendance.

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

DIVISION OF CORRECTION	
April 2021	39
Total for CY2021	182

DIVISION OF COMMUNITY CORRECTION	
April 2021	7
Total for CY2021	32

BENEFITS –

In April, a total of 88 FMLA requests were processed for the **Division of Correction**. Of those, 64 were approved, five were denied, and 19 are pending. A total of 14 catastrophic leave requests were received. Of those, five were approved, five were denied, and four are pending.

A total of 18 FMLA requests were processed for the **Division of Community Correction** in April. Of those, 15 were approved, two were denied, and one is pending. Two catastrophic leave requests were received with one approved and one pending.

PHYSICAL ASSESSMENTS –

A total of 139 **Division of Correction** incumbent personnel and applicants were assessed in the month of April. Of those, 57 incumbent personnel passed their physical assessments, and three did not. Two who did not pass rescheduled and passed after receiving a physician's release. One did not reschedule. The number of applicants who successfully passed their physical assessments totaled 78. One applicant who did not pass has not rescheduled.

EMPLOYMENT –

In April, 1,379 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 81 Non-Security applications
- 81 CO I applications

The number of Correctional Officers hired totaled 15, while the number of Correctional Officer rehires totaled 21.

The **Division of Community Correction** processed:

- 20 Non-Security applications
- Five (5) Parole and Probation Officer applications
- Seven (7) CO I applications.

A total of seven (7) Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – APRIL 2021

DIVISION OF CORRECTION	
Total Vacancies	1,369
New Hires	45
Terminations	109
Retirements	6

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	154
New Hires	12
Terminations	22
Retirements	2
Grant Positions	16

DOC personnel attended the following Recruitment Events during April:

Date	Unit	Location
4/6/2021	Varner	Cummins Fire House/Grady
4/7/2021	Cummins	Cummins Fire House/Grady
4/7/2021	EARU	Arkansas Workforce/West Memphis
4/7/2021	Grimes	Southside High School/Batesville
4/7/2021	MAX	French Hill's Veterans Job Fair/Sherwood
4/7/2021	Tucker	French Hill's Veterans Job Fair/Sherwood
4/7/2021	Wrightsville	French Hill's Veterans Job Fair/Sherwood
4/13/2021	Varner	Cummins Fire House/Grady
4/14/2021	Cummins	Cummins Fire House/Grady
4/14/2021	EARU	Autumn on the Square Venue/Marianna
4/20/2021	Varner	Cummins Fire House/Grady
4/21/2021	Cummins	Cummins Fire House/Grady
4/22/2021	EARU	Arkansas Workforce/Helena-West Helena
4/23/2021	EARU	Phillips Community College of the University of Arkansas/Helena-West Helena
4/24/2021	McPherson	Community Center/Batesville
4/27/2021	EARU	WIN Job Center/Clarksdale, MS
4/27/2021	Varner	Cummins Fire House/Grady
4/28/2021	Cummins	Cummins Fire House/Grady
4/29/2021	Grimes	Cedar Ridge High School/Newark

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

Date	Unit
4/1/2021	Tucker
4/12/2021	McPherson
4/13/2021	Grimes
4/14/2021	Tucker
4/15/2021	Grimes

Date	Unit
4/20/2021	McPherson Tucker
4/21/2021	McPherson
4/27/2021	McPherson Tucker

MISCELLANEOUS FUND REPORTS

DEPARTMENT OF CORRECTIONS-

- The PRISON CONSTRUCTION TRUST FUND balance on April 30, 2021, was \$19,657,717.90.

DIVISION OF CORRECTION-

- The INMATE WELFARE FUND balance on April 30, 2021, was \$11,503,145.64.
- The PAWS IN PRISON FUND balance on April 30, 2021, was \$377,156.08: ADC account (NDC0500/Recycling) \$108,685.82, and ADC account (QUICKBOOKS) \$268,470.26.
- The TELEPHONE FUND balance on April 30, 2021, was \$2,825,613.69.
- The WORK RELEASE FUND balance on April 30, 2021, was \$4,802,162.85.

DIVISION OF COMMUNITY CORRECTION-

- The SPECIAL REVENUE FUND appropriation balance was \$507,659.34 and Cash Balance: \$14,266,821.89 on April 30, 2021.
- The RESIDENTIAL CASH FUND appropriation balance was \$538,529.53 and Cash Balance: \$2,342,387.44 on April 30, 2021.
- The DRUG COURT ACCOUNTABILITY GRANT FUND appropriation balance was \$451,904.84 and Cash Balance: \$450,984.80 on April 30, 2021.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$97,107.74 and Cash Balance: \$15,908.47 on April 30, 2021.

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 692 work tickets were resolved during the month. Currently, 529 tickets are active.

CELL PHONES – The number of mobile phones configured and issued during the month totaled ten. The iOS 14.5 version was released and pushed to update DOC mobile devices. Staff must connect the devices to WiFi for the update.

IT PLAN QUARTERLY REPORTS – The IT Plan Quarterly reporting was completed and submitted.

DOC DOMAIN RENAME PROJECT – IT representatives attended meetings to discuss requirements for renaming the domain to “DOC.” Currently, two quotes have been received for this task, and one quote is pending.

IMAGE SERVER – The image server has been revised with several pieces of new or updated software added to the image.

DOC CONNECT – IT worked on issues created by the launch of the DOC Connect intranet site. A couple of the issues included interface for the EASE tile and the shortcuts to the old Spotlight page being active.

INVENTORY – Work is underway to locate inventory on the “Not Found” list to ensure it is updated in AASIS.

CODE ALERT – Code Alert was contracted to replace the obsolete door control system at the Division of Correction Central Office. IT coordinated with the Code Alert technician and provided necessary hardware for the system. The desktop PC used with the previous system was replaced with a laptop to accommodate both wired and wireless connections. The wired connection is for the door system and the wireless connection is for system software updates. The Code Alert system is being evaluated for use at the ADC Training Academy.

PC AND DATA AUDIT – IT was tasked with auditing flash drives, CDs and floppy drives provided by IAD. Once completed, hardware was returned and reports provided.

SCHOOL DISTRICT ICEV PROJECT – Cost proposals and system requirements were provided to the school district for this project. After the school purchases the necessary hardware and software, IT will begin the build.

OFFLINE TABLET PROJECT – Work is underway to configure tablets that will be used for making security and mental health rounds in the isolation and MAX barracks at the Cummins and Tucker units. A quote for additional materials needed to complete the tablet installation at Varner was received and a requisition for the purchase of materials was submitted.

BIOMETRIC TABLET PROJECT – The eOMIS biometric entrance application was installed and configured for testing. This resulted in the discovery of a potential issue: that the tablets may need a static, private IP address in order to work. More testing is underway.

VIDEO COURT HEARINGS – A total of 189 court hearings and attorney visits were facilitated during the month.

DIS – A meeting was held with DIS to discuss service for the Department. An update was requested regarding the status of a prior quote for hosting an additional VPN server with 3000 concurrent connections. DIS completed data circuit upgrades to the DCC's offices in Blytheville, Hot Springs, Lonoke, Truman, Mountain View, Mountain Home, CAC, Conway, and Fordyce.

DCC SERVER MIGRATION – Resolution of router configuration issues between HQ and Admin East is pending. This will allow for the completion of the migration of the last few file shares on the DCC domain server to DOC servers. Once completed, this should allow for a final backup to be made and the decommissioning of the remaining DCC servers.

VPN – The last VPN users have been migrated from the DCC domain and the DCC VPN servers decommissioned.

RESEARCH AND PLANNING**STAFF CHANGES:**

Chelsea Kennedy joined the DCC eOMIS Support section as a Software Support Analyst. Chelsea has been with DCC since 2013, serving as a Parole and Probation Officer for Pulaski and Lonoke Counties.

TRAINING:

In April, DOC staff conducted 15 eOMIS user tests for new agency staff. Tiffanye Compton, Johnny Tooke, and Bryan Rodgers attended Classification/GT Restoration Training with ADC's Classification team.

DATA GATHERING AND DISTRIBUTION:

During the month, the Research and Planning Team completed and submitted its work on 13 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

DOC Research and Planning Staff worked with Marquis to complete 25 eOMIS updates during the month of April, including an enhancement to automate a portion of the visitor approval process to check against the eOMIS victim registry and escalate the request depending on the results. Work continues on the Contactless Biometric Solution for staff/visitors. Marquis provided DOC eOMIS staff with a prototype application to begin testing for functionality. Additionally, as Marquis proceeds with the groundwork to move Arkansas to the latest version of eOMIS, the DOC has begun a review of all existing eOMIS reports for usage and functionality.

SUPPLEMENTAL REPORTS**INTERNAL AFFAIRS REPORT – APRIL 2021****Division of Correction**

Opened Investigations, Reviews/ASP - April 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate without Serious Injury	0	0	3	0
Battery on Inmate with Serious Injury	0	0	3	0
Battery on Staff with Bodily Fluids	0	0	3	0
Death	0	0	2	0
Employee Misconduct	4	3	0	0
Inmate on Inmate Sexual Contact	0	1	0	0
Inmate on Inmate Sexual Harassment	0	24	0	0
Inmate on Inmate Sexual Misconduct	1	10	0	0
Introduction of Contraband	0	0	3	0
Introduction of Drugs	0	0	2	8
Other Incident	1	0	0	0
Possession of Cell Phone	0	0	3	0
Possession of Drugs	0	1	2	1
Staff on Inmate Sexual Harassment	0	28	0	0
Staff on Inmate Sexual Misconduct	3	6	2	0
Staff on Staff Sexual Harassment	1	1	0	0
Staff on Staff Sexual Misconduct	1	0	0	0
Suspected Criminal Activity	0	0	1	0
Theft	3	0	1	1
Use of Force	0	55	0	0
Total	14	129	25	10

Division of Community Correction

Opened Investigations, Reviews/ASP - April 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Sexual Misconduct	0	1	0	0
Staff-on-Resident Sexual Harassment	0	1	0	0
Use of Force	0	3	0	0
Total	1	6	0	0

DIVISION OF CORRECTION PERSONNEL REPORT APRIL 2021

<u>UNIT</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	75	6	7.41%	0	1	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	338	272	66	19.53%	4	1	0	0
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	149	114	35	23.49%	0	1	0	1
CUMMINS (CR09)	443	264	179	40.41%	3	5	5	1
DELTA (CR10)	179	159	20	11.17%	1	3	0	0
EAST ARKANSAS (CR12)	357	198	159	44.54%	7	5	8	0
ESTER (CR11)	154	137	17	11.04%	1	2	0	0
FARM (CR29)	52	41	11	21.15%	0	0	0	0
GRIMES (CR27)	239	182	57	23.85%	2	8	0	0
HAWKINS (CR06)	74	55	19	25.68%	1	0	0	0
INDUSTRY (CR07)	54	41	13	24.07%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	116	103	47.03%	3	6	1	0
MCPHERSON (CR28)	228	174	54	23.68%	2	6	0	1
MENTAL HEALTH	187	138	49	26.20%	0	2	0	0
MISS COUNTY (CR15)	38	15	23	60.53%	0	2	0	0
NORTH CENTRAL (CR16)	193	183	10	5.18%	3	3	0	0
NORTHWEST ARK (CR17)	29	28	1	3.45%	0	0	0	0
OUACHITA RIVER (CR30)	458	265	193	42.14%	9	6	6	1
PINE BLUFF (CR20)	167	131	36	21.56%	1	1	2	0
RANDAL L. WILLIAMS (CR13)	144	108	36	25.00%	0	3	1	0
TEXARKANA (CR21)	30	27	3	10.00%	1	0	0	0
TRANSPORTATION (CR32)	104	103	1	0.96%	0	1	0	0
TUCKER (CR23)	190	105	85	44.74%	1	5	1	0
TUCKER REENTRY (CR33)	30	13	17	56.67%	0	1	1	0
VARNER (CR24)	351	243	108	30.77%	4	9	11	2
WRIGHTSVILLE (CR25)	203	136	67	33.00%	2	2	0	0
TOTAL	4,718	3,349	1,369	29.02%	45	73	36	6

Term/Hire report run 5/4/21 - PSR created 5/4/21 for 5/1/21

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT APRIL 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	60	12	16.67%	3	2	0	0	1
ECC	126	101	25	19.84%	3	2	0	0	2
NEA	70	63	7	10.00%	0	0	1	0	0
NWA	61	51	10	16.39%	0	2	0	0	1
SWA	128	107	21	16.41%	0	1	0	1	1
Omega	93	72	21	22.58%	1	6	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	71	4	5.33%	2	3	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	64	62	2	3.13%	1	0	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	57	51	6	10.53%	1	1	0	0	0
Area 6	49	47	2	4.08%	0	1	0	0	0
Area 8	88	78	10	11.36%	1	0	0	0	2
Area 9	35	34	1	2.86%	0	0	0	0	0
Area 10	54	54	0	0.00%	0	0	0	0	0
Area 11	45	44	1	2.22%	0	0	0	0	0
Area 12	47	44	3	6.38%	0	0	1	0	0
Area 13	35	32	3	8.57%	0	0	0	0	0
Inst. Parole	38	36	2	5.26%	0	1	0	0	0
Field Treatment	112	102	10	8.93%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	20	17	3	15.00%	0	0	0	0	0
Central Office	38	29	9	23.68%	0	0	0	1	5
TOTAL	1,440	1,286	154	10.69%	12	20	2	2	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 5/4/21 - PSR created 5/4/21 for 5/1/21

**DIVISION OF CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – APRIL 2021 – [Page 1 of 2]**

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Fleetpride Inc	Engine replacement	ADC/ACI Warehouse	450200928	\$21,004.11	Operational Industry Budget
Greenway Equipment Inc	Farm Equipment	Cummins/Farm	4502006097	\$42,423.00	Operational Farm Budget
Heartland Equipment Inc	Farm Equipment	Cummins/Farm	4502006148	\$89,000.00	Operational Farm Budget
Greenway Equipment Inc	Farm Equipment	Cummins/Farm	4502006157	\$197,511.00	Operational Farm Budget
Acadian Wood Products Inc	Furniture/Purchase for Resale	Wrightsville/Industry	4502006190	\$17,519.00	Operational Industry Budget
Mid States Services Inc	Toilet paper/Purchase for Resale	ADC/ACI Warehouse	4502006388	\$27,740.16	Operational Industry Budget
Printing Papers Inc	Printing/Purchase for resale	Wrightsville/Industry	4502006462	\$12,670.20	Operational Industry Budget
McLehane Equipment LLC	Farm Equipment	Cummins/Farm	4502006505	\$38,000.00	Operational Farm Budget
DFA/Marketing and Redistribution	Backhoe	Cummins/Farm	4502006547	\$10,000.00	Operational Farm Budget
Airpro Aviation Inc	Aerial Applications	EARU/Farm	4502006562	\$14,820.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Applications	Cummins/Farm	4502006564	\$28,850.00	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502006573	\$13,922.82	Operational Farm Budget
JMS Russel Metals Corp	Metal Fabrication/Purchase for Resale	Tucker/Industry	4502006691	\$10,886.40	Operational Industry Budget
Turner Holdings LLC - Hiland Dairy	Milk	Central Warehouse/Distribution	4502006716	\$74,027.52	Operational Budget
SHI International Corp	Software for HR	Admin East/Information Systems	4502006760	\$14,715.22	Operational Budget
ACI	Bulk form order	Multiple locations	4502006815	\$51,328.31	Various Unit Operational Budget
Campbells Auto Sales	Mowers	North Central	4502006927	\$10,087.00	Operational Budget
Bromley Parts and Svc Inc	Kitchen equipment repair	Varner/Maintenance	4502006980	\$11,510.76	Operational Budget
Rock City Filter Inc	HVAC Maintenance	Construction/Maintenance	4502007066	\$11,005.50	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502007098	\$121,145.96	Operational Budget
Bob Barker Company Inc	Garment/Purchase for Resale	Cummins/Industry	4502007099	\$211,884.50	Operational Industry Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502007104	\$76,994.52	Operational Budget
Printing Papers Inc	Paper	Warehouse/Distribution	4502007116	\$34,807.08	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502007122	\$80,835.16	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502007126	\$310,702.00	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502007135	\$86,042.20	Operational Budget
Phoenix Trading Inc/Amercure Products	Razors	Warehouse/Distribution	4502007137	\$18,440.40	Operational Budget
Pine Bluff Sand and Gravel Company	Building Project	Maximum Security/Construction	4502007173	\$12,921.92	Var/Tuc Armories Const
ACI	Janitorial	Warehouse/Distribution	4502007194	\$248,601.50	Operational Budget
Pinnacle Agriculture Distribution	Chemicals	Cummins/Farm	4502007198	\$56,591.85	Operational Farm Budget
Jones-Zylon Co	Water Tumblers	Warehouse/Distribution	4502007200	\$10,469.80	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502007203	\$254,908.33	Operational Budget
Kerr Paper and Supply	Paper Bags/Film Wrap	Warehouse/Distribution	4502007211	\$21,080.40	Operational Budget
Unmanned Vehicle Technologies LLC	Contraband Detection Equipment	Emergency Prep/Dept. Armor	4502007270	\$20,788.90	Operational Budget
Unmanned Vehicle Technologies LLC	Contraband Detection Equipment	Emergency Prep/Dept. Armor	4502007274	\$15,079.90	Operational Budget
Greenpoint AG Holdings LLC	Chemicals	EARU/Farm	4502007340	\$16,074.00	Operational Farm Budget
Helena Chemical Company	Chemicals	Cummins/Farm	4502007344	\$35,097.50	Operational Farm Budget
Helena Chemical Company	Chemicals	Cummins/Farm	4502007354	\$32,250.00	Operational Farm Budget
Helena Chemical Company	Chemicals	Cummins/Farm	4502007359	\$29,250.00	Operational Farm Budget
Razor Chemical Inc	Janitorials/Purchase for Resale	Delta	4502007372	\$25,402.80	Operational Industry Budget
WW Grainger Inc	Safety Equipment	Grimes	4502007418	\$11,517.40	Operational Budget
A-1 Seamless Gutters	Building Maintenance	Construction/Maintenance	4502007462	\$31,682.20	Operational Budget
Ed's Supply Co Inc	HVAC	Construction/Maintenance	4502007467	\$14,777.60	Operational Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502007549	\$14,908.60	Operational Farm Budget
WW Grainger Inc	Shop supplies	Randall L Williams	4502007561	\$10,238.80	Operational Budget
Barnes Paper Co	Egg Cartons	Cummins/Farm	4502007581	\$23,888.99	Operational Farm Budget
Redwood Toxicology Laboratory Inc	Drug tests	DOC Shared Services	4502007707	\$17,640.45	Operational Budget
Huntley Metal Sales	Building Project	Construction	4502007722	\$12,970.16	Telephone Funds
Huntley Metal Sales	Building Project	Maximum Security/Construction	4502007726	\$14,492.81	Var/Tuc Armories Const
William R Hill & Co Inc	Food	Warehouse/Distribution	4502007736	\$346,796.08	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502007741	\$107,574.08	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502007745	\$113,017.20	Operational Budget
ACI	Tissue	Warehouse/Distribution	4502007749	\$208,565.28	Operational Budget
Robbins Sales Company Inc	Food	Central Warehouse/Distribution	4502007752	\$173,073.60	Operational Budget
ACI	Clothing	Benton	4502007761	\$15,230.14	Work Release
Good Source Solutions Inc	Food	Central Warehouse/Distribution	4502007765	\$28,116.00	Operational Budget
Vermeer Midsouth Inc	Drain Cleaning Machine	Construction/Maintenance	4502007888	\$141,936.30	Operational Budget
Chapel Hardware and Garden Center Inc	Mowers	Cummins/Commissary	4502007919	\$19,703.60	Operational Budget
Precision Delta Corp	Ammunition	Varner	4502007975	\$10,274.24	Operational Budget
Bob Barker Company Inc	Uniforms	Training Academy	4502008011	\$11,336.03	Operational Budget
ACI	Uniforms	Training Academy	4502008015	\$26,254.80	Operational Budget
Tabb Textiles Co Inc	Garment/Purchase for Resale	Cummins/Industry	4502008053	\$23,628.00	Operational Industry Budget
Davis Lumber Company Inc	Building repair	Ouachita	4502008066	\$19,196.03	Operational Budget
Hot Spring Co-Farmers Coop	Waterflow repair	Ouachita	4502008067	\$12,644.50	Operational Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502008069	\$11,387.81	Operational Budget
Miller Service Co Inc	HVAC	North Central/Maintenance	4502008102	\$18,224.16	Operational Budget
William A Harrison Inc	HVAC	Ouachita/Maintenance	4502008105	\$11,658.90	Operational Budget
John W Gasparini Inc/Marks Plumbing Parts	Plumbing	Cummins/Construction	4502008157	\$11,623.12	Operational Budget
John W Gasparini Inc/Marks Plumbing Parts	Plumbing	Cummins/Construction	4502008157	\$11,623.12	Operational Budget
WW Grainger Inc	Radios	ADC Radio Shop	4502008235	\$12,799.05	Operational Budget
Mid South Sales LLC	Fuel	Cummins/Commissary	4502008247	\$17,850.15	Operational Budget
Marubeni America Corp/Helena Industries LLC	Chemicals	Tucker/Farm	4502008296	\$47,487.50	Operational Farm Budget
MFA Incorporated	Chemicals	Tucker/Farm	4502008314	\$11,906.50	Operational Farm Budget
Huntley Metal Sales	Building Maintenance	Construction	4502008405	\$71,293.10	Operational Budget
Mississippi AG Company	Backhoe	Delta	4502008421	\$11,939.53	Operational Budget
ACI	Boots	Pine Bluff	4502008432	\$13,346.74	Operational Budget
ACI	Clothing	Pine Bluff	4502008437	\$13,918.30	Operational Budget
Harcros Chemicals Inc	Janitorials/Purchase for Resale	Delta/Industry	4502008452	\$19,344.00	Operational Industry Budget
Charm Tex	Clothing/Property Storage	Wrightsville	4502008532	\$10,076.52	Operational Budget
The Official Corp (Bryan Paint and Carpet)	Flooring	Construction/Maintenance	4502008563	\$12,259.50	Operational Budget
SHI International Corp	Software Licenses	Information Services	4502008575	\$15,965.72	Operational Budget
South Arkansas Equipment Co	Power Units	Cummins/Farm	4502008615	\$159,000.00	DOC Existing Facilities
CDW LLC/CDW Government Inc	Printers	Information Services	4502008618	\$22,719.40	Operational Budget



**DIVISION OF CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – APRIL 2021 – [Page 2 of 2]**

VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
CDW LLC/CDW Government Inc	Scanners	Information Services	4502008637	\$15,312.00	Operational Budget
Instrument and Supply Inc	UV System	Cummins/Maintenance	4502008716	\$67,270.00	Operational Budget
Hugg and Hall Equipment Co	Cargo Containers	Construction/Maintenance	4502008718	\$29,700.00	Operational Budget
Office Depot LLC	Office Supplies	Varner	4502008722	\$12,023.05	Operational Budget
WW Grainger Inc	Safety Equipment	Emerg. Prep/ADC Radio Shop	4502008761	\$10,239.24	Operational Budget
Newoods Inc/ABC Block and Brick Company	Blocks	Construction/Maintenance	4502008855	\$49,889.40	Operational Budget
Huntley Metal Sales	Major Building Projects	Tucker/Construction	4502008933	\$10,038.59	Var/Tuc Armories Const
State of Ohio/Ohio Dept of Health Vital Statistic	Face shields	ACI Warehouse	4502008986	\$50,665.83	Operational Budget
APAC Arkansas Inc	Gravel	EARU/Maintenance	4502009077	\$17,855.75	Operational Budget
Chapel Hardware and Garden Center Inc	Push Mowers	Warehouse/Distribution	4502009103	\$71,500.00	Operational Budget
MFA Incorporated	Chemicals	Tucker/Farm	4502009112	\$12,150.00	Operational Farm Budget
McClendon Mann and Felton Gin Co Inc	Cattle Feed	Cummins/Farm	4502009122	\$34,300.00	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502009137	\$13,897.52	Operational Farm Budget
Nutrien AG Solutions Inc	Fertilizer	EARU/Farm	4502009142	\$50,778.00	Operational Farm Budget
VF Imagewear Inc	Garment/Purchase for Resale	ADC/ACI Warehouse	4502009244	\$11,174.40	Operational Industry Budget
Chestnut Ridge Foam Inc	Mattresses/Purchase for Resale	Tucker/Industry	4502009252	\$15,534.00	Operational Industry Budget
Best Plumbing Specialties Inc	Plumbing	Cummins/Construction	4502009274	\$15,265.13	Operational Budget
Gregg Farm Service	Fertilizer	North Central/Farm	4502009429	\$23,897.65	Operational Farm Budget
WW Grainger Inc	Radios	Emerg. Prep/ADC Radio Shop	4502009465	\$10,239.24	Operational Budget
WW Grainger Inc	Janitorial	Varner	4502009567	\$32,427.38	Operational Budget
ACI	Janitorial	Varner	4502009576	\$11,135.92	Operational Budget
ACI	Clothes	Varner	4502009578	\$147,633.05	Operational Budget
Pine Bluff Sand and Gravel Company	Gravel	Delta	4502009581	\$80,365.88	Operational Budget
Dale Nash Hauling Inc	Gravel	Construction	4502009764	\$82,485.48	Operational Budget
ACI	Uniforms	Training Academy	4502009788	\$26,254.80	Operational Budget
William A Harrison Inc	Chiller Rental	Ouachita/Maintenance	4502009837	\$11,658.90	Operational Budget
US Foods Inc	Capital Kitchen equipment	Benton	4502009880	\$49,223.34	Operational Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502009903	\$11,268.40	Operational Budget
Southwest Microwave Inc	Grounds Maintenance	Tucker/Maintenance	4502010117	\$16,411.41	Operational Budget
Wholesale Electric Supply Co Inc	Building Maintenance	Ouachita/Maintenance	4502010119	\$10,972.94	Telephone Funds
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502010123	\$14,656.52	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502010125	\$13,897.52	Operational Farm Budget
Mid States Services Inc	Toilet paper/Purchase for Resale	ADC/ACI Warehouse	4502010146	\$27,740.16	Operational Industry Budget
Sutherlands Grand Prairie LLC	Building Supplies	Construction/Maintenance	4502010167	\$19,332.50	Operational Budget
US Foods Inc	Capital Kitchen equipment	Delta	4502010291	\$78,576.43	Operational Budget
Central Laundry Equipment Inc	Washer	Mississippi Cnty/Maintenance	4502010395	\$11,812.66	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502010453	\$246,930.22	Operational Budget
American Paper & Twine Co	Paper Products	Warehouse/Distribution	4502010457	\$55,100.76	Operational Budget
ACI	Beverages	Warehouse/Distribution	4502010458	\$33,240.00	Operational Budget
ACI	Clothing	EARU	4502010459	\$14,918.34	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502010460	\$143,228.40	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502010462	\$194,246.64	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502010467	\$197,593.74	Operational Budget
Turner Holdings LLC - Hiland Dairy	Milk	Warehouse/Distribution	4502010525	\$74,027.52	Operational Budget
ACI	Furniture	Pine Bluff	4502010529	\$10,928.72	Operational Budget
Spatco Energy Solutions LLC	Upgrade Fuel Master Systems	Admin East/Purchasing	4502010612	\$164,901.55	Operational Budget
ACI	Clothing	Ouachita	4502010728	\$44,962.50	Operational Budget
Bob Barker Company Inc	Blankets	Tucker	4502010805	\$13,178.90	Operational Budget
US Foods Inc	Capital Kitchen equipment	North Central	4502010904	\$12,912.74	Operational Budget
ACI	Linens/clothing	Maximum Security	4502011157	\$58,030.89	Operational Budget
Mel Stevenson & Associates Inc	Replace Roof/Free line homes	Construction/Maintenance	4502011209	\$25,203.52	Operational Budget
Steve Groves	Herd Bulls	Wrightsville/Farm	4502011308	\$57,000.00	Operational Farm Budget
Bromley Parts and Svc Inc	Kitchen repairs	Tucker/Maintenance	4502011321	\$10,032.04	Operational Budget
Tencarva Machinery Company	Wastewater pumps	Tucker/Maintenance	4502011351	\$12,535.64	Operational Budget
Deere & Company	Backhoe	Maximum Security	4502011412	\$11,667.45	Operational Budget
US Foods Inc	Capital Kitchen equipment	Ouachita	4502011521	\$93,278.87	Operational Budget
US Foods Inc	Capital Kitchen equipment	McPherson	4502011758	\$44,001.19	Operational Budget
CVK Enterprise Inc/Federal Supply USA	Capital Kitchen equipment	Ester	4502011773	\$10,395.83	Operational Budget
ACI	Beds	Mississippi Cnty	4502011775	\$25,840.20	Work Release
Goaltex Corp	Shoes	Varner	4502011781	\$13,266.07	Operational Budget
US Foods Inc	Capital Kitchen equipment	McPherson	4502011791	\$67,999.95	Operational Budget
William A Harrison Inc	Chiller Rental	Ouachita/Maintenance	4502011803	\$11,658.90	Operational Budget
Shamrock Meats Inc	Ground Beef for Inmate Consumption	Cummins/Cold Storage	4502011935	\$78,400.00	Operational Farm Budget
National Food Group	Soy to Process Ground Beef	Cummins/Cold Storage	4502011958	\$31,463.00	Operational Farm Budget
ACI	Mattresses	Cummins/Commissary	4502011992	\$11,278.58	Operational Budget
Wholesale Electric Supply Co Inc	Lights	Ouachita/Maintenance	4502012037	\$19,844.00	Operational Budget
Total for Purchases over \$10,000				\$7,285,924.98	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
Total for Contracts				\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
Total EM Purchases				\$0.00	
Total Purchases				\$7,285,924.98	

**DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – APRIL 2021**

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Sysco Food Services of Arkansas Inc	Food	DCC SWACCC	4502003114	\$10,233.47	Operational Budget
Sysco Food Services of Arkansas Inc	Food	DCC SWACCC	4502004288	\$10,270.40	Operational Budget
Otis Elevator Co	Elevator maintenance	DCC SWACCC	4502004875	\$91,045.52	Residential Services
Williams Mechanical Services Inc	HVAC Repair	ECC West Memphis	4502006209	\$36,756.37	Residential Services
Interstate Commission for Adult Offender Supervision	Interstate Compact Fees	ACC Central Headquarters	4502007165	\$20,056.26	Operational Budget
Sober Living Inc	Transitional Housing	Parole Area 8	4502008484	\$19,580.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502008496	\$23,690.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502008497	\$18,330.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502008500	\$24,370.00	Special Revenue
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502008517	\$48,804.78	Operational Budget
Covenant Recovery Inc	Re-Entry Housing	Parole Area 11	4502008518	\$16,326.24	Operational Budget
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502008519	\$40,645.46	Operational Budget
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502008522	\$14,572.24	Operational Budget
Twin Lakes Recovery Inc	Re-Entry Housing	Parole Area 9	4502008577	\$13,749.80	Operational Budget
Wings to Recover	Re-Entry Housing	Parole Area 13	4502008580	\$11,687.16	Operational Budget
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4502008592	\$19,810.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502008599	\$10,060.00	Special Revenue
Satellite Tracking of People LLC	Device Monitoring	ACC Central Headquarters	4502010423	\$50,663.30	Special Revenue
Dell Marketing LP	Computer Equipment	ACC HQ PC Lab	4502011852	\$24,716.31	Operational Budget
		<i>Total for Purchases over \$10,000</i>		\$505,367.31	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
		<i>Total for Contracts</i>		\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
		<i>Total EM Purchases</i>		\$0.00	
Total Purchases				\$505,367.31	