



SECRETARY'S BOARD REPORT

June 2021

Asa Hutchinson
Governor

Solomon Graves
Secretary



COMMUNICATIONS:

During May, the Communications team celebrated Correctional Officer and Employee Appreciation Week with a robust campaign on the public website, DOC Connect and on all social media platforms, which included over 70 posts thanking our DOC Heroes. As part of the campaign, we made a special effort to recognize our DOC teachers and nurses for Teacher Appreciation Week and Nurse's Week, which occurred during the same timeframe. On Facebook alone, the 7-day campaign reached over 220,300 users and garnered 27,277 engagements.

We also used social media platforms, the public website and DOC Connect to celebrate reaccreditation of the Cummins and Ouachita River Correctional units, promotions, the Ball and Chain Golf Tournament, Jail Resource Day events and ACC's Gold Key Awards.

The Communications team worked to add informative and lively content to the new intranet site, DOC Connect. The team also updated and revised the video used to promote our Reentry programs, fulfilled 13 FOIA requests and responded to over 100 constituent emails.

Using Citizen Inbox, we issued 12 Career Alerts to 1,700 Arkansans who have signed up as prospective employees.

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

Facebook – 25,673 “likes” and 26,706 followers

Twitter – 994 followers

Instagram – 271 followers

LinkedIn – 552 followers

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

POLICY:

During the month of May, the following secretarial directives were issued:

- **Secretarial Directive 2021-06 Public Relations and Release of Information**
(Effective Date: May 4, 2021)
- **Secretarial Directive 2021-07 Legislative Liaison and Legislative Communication**
(Effective Date: May 4, 2021)

PRISON RAPE ELIMINATION ACT (PREA):

The PREA Coordinator provided the following training during the month:

PREA for Basic Correctional Officer Training was presented May 13 at the ADC Training Academy in England. The 4-hour class was completed by 27 students.

PREA Hotline Data - May 2021:

Total Number of Calls Received	264
Number of Calls from ADC Facilities	264
Number of Calls from DCC Facilities	0
Total Number of Repeat Calls	89
Total Number of Calls with No Message	36
Total Calls Referred for Reported PREA Issue	36
Total Calls Referred for Non-PREA Issue	108
Total Calls Referred Due to Technical Failure	27*
Test Calls Referred to IAD	21
No Referral (Test Calls)	0

PREA, continued:

*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 May 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$5,009,393.28 (see chart on Page 8 for details). Of this amount, \$747,499.87 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of May totaled \$113,789.90. The average cost for bulk E-10 was \$2.40/gallon, and the average cost for bulk diesel was \$2.29/gallon.

CURRENT BIDS –

- Pest Control
- Hauling Service/Tucker Farm

NEW CONTRACTS/IN-HOUSE –

- Watermelons

RENEWED CONTRACTS –

- Uniform Service/Work Release Centers

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For May 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$336,717.81 (see chart on Page 10 for details).

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of May, 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 61 cadets in attendance.

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

DIVISION OF CORRECTION	
May 2021	46
Total for CY2021	228

DIVISION OF COMMUNITY CORRECTION	
May 2021	16
Total for CY2021	48

BENEFITS –

In May, a total of 35 FMLA requests were processed for the **Division of Correction**. Of those, 27 were approved, two were denied, and six are pending. A total of seven catastrophic leave requests were received. Of those, seven were approved, three were denied, and one is pending.

A total of 14 FMLA requests were processed for the **Division of Community Correction** in May. Of those, 13 were approved and one is pending. Five catastrophic leave requests were received with four approved and one pending.

PHYSICAL ASSESSMENTS –

A total of 162 **Division of Correction** incumbent personnel and applicants were assessed in the month of May. Of those, 105 incumbent personnel passed their physical assessments, and five did not. Two who did not pass rescheduled and passed after receiving a physician's release. Three did not reschedule. The number of applicants who successfully passed their physical assessments totaled 51. One applicant who did not pass has not rescheduled.

EMPLOYMENT –

In May, 1,619 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 70 Non-Security applications
- 48 CO I applications

The number of Correctional Officers hired totaled 46, while the number of Correctional Officer rehires totaled 31.

The **Division of Community Correction** processed:

- 29 Non-Security applications
- 11 Parole and Probation Officer applications
- 14 CO I applications.

A total of 11 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – MAY 2021

DIVISION OF CORRECTION	
Total Vacancies	1,396
New Hires	95
Terminations	99
Retirements	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	147
New Hires	22
Terminations	28
Retirements	2
Grant Positions	16

DOC personnel attended the following Recruitment Events during May:

Date	Unit	Location
05/04/21	EARU	Civic Center/Marianna
05/04/21	Varner	Cummins Fire House
05/05/21	Cummins	Pavilion/Cummins
05/05/21	EARU	Arkansas Workforce/West Memphis
05/05/21	MAX	England High School
05/05/21	Tucker	England High School
05/06/21	EARU	Marion High School
05/11/21	Varner	Cummins Fire House
05/12/21	EARU	Farm Bureau/Clarendon
05/12/21	Cummins	Pavilion/Cummins
05/14/21	EARU	Holly Grove, AR
05/18/21	Cummins	Drive Through Job Fair/Greenville, MS
05/18/21	EARU	Kroger/Brinkley
05/18/21	Varner	Cummins Fire House
05/19/21	Cummins	Pavilion/Cummins
05/22/21	McPherson	Training Room/McPherson Unit
05/24/21	EARU	Arkansas Workforce/West Memphis
05/25/21	Cummins	WIN Job Center/Greenville, MS
05/25/21	Varner	Cummins Fire House
05/26/21	Cummins	Pavilion/Cummins
05/29/21	EARU	Memorial Day Weekend Job Fair/Marianna

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

Date	Unit
05/03/2021	Tucker
05/06/2021	Tucker
05/10/2021	McPherson
05/11/2021	Tucker
05/13/2021	EARU Grimes McPherson Tucker

Date	Unit
05/14/2021	McPherson
05/18/2021	Grimes
05/19/2021	Grimes McPherson
05/21/2021	Tucker
05/27/2021	Cummins

MISCELLANEOUS FUND REPORTS

DEPARTMENT OF CORRECTIONS–

- The PRISON CONSTRUCTION TRUST FUND balance on May 31, 2021, was \$19,829,421.

DIVISION OF CORRECTION–

- GIFTS, GRANTS, AND DONATIONS made in the month of May totaled \$5,021.88 [Strawberries: \$225.00; Honey: \$72.48; Green Onions: \$4,724.40].
- The INMATE WELFARE FUND balance on May 31, 2021, was \$11,942,328.81.
- The PAWS IN PRISON FUND balance on May 31, 2021, was \$380,457.61: ADC account (NDC0500/Recycling) \$107,285.80, and ADC account (QUICKBOOKS) \$273,171.81.
- The TELEPHONE FUND balance on May 31, 2021, was \$2,646,499.05.
- The WORK RELEASE FUND balance on May 31, 2021, was \$4,713,961.56.

DIVISION OF COMMUNITY CORRECTION–

- The SPECIAL REVENUE FUND appropriation balance was \$1,229,347.74 and Cash Balance: \$14,740,279.02 on May 31, 2021.
- The RESIDENTIAL CASH FUND appropriation balance was \$538,642.03 and Cash Balance: \$2,348,832.51 on May 31, 2021.
- The DRUG COURT ACCOUNTABILITY GRANT FUND appropriation balance was \$440,636.38 and Cash Balance: \$440,332.40 on May 31, 2021.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$97,107.74 and Cash Balance: \$15,919.58 on May 31, 2021.

INFORMATION TECHNOLOGY:**IT WORK TICKETS –**

A total of 791 work tickets were resolved during the month. Currently, 466 tickets are active.

DOC DOMAIN RENAME PROJECT –

Efforts are underway to locate a third vendor to provide a professional services quote for the Domain Rename project. The project will include assistance in changing the domain name from ADC to DOC. Currently, two quotes have been received for this task, and one quote is pending. Changing the domain name from ADC to DOC is expected to take about eight months to complete.

CELL PHONES –

Work is underway with vendors to obtain a report of smartphones that will need to be upgraded over the next few months. iOS version 14.6 was released and pushed to update DOC mobile devices. Staff must connect the devices to WiFi for the update. DOC currently has a total of 993 iOS devices.

SCHOOL DISTRICT ICEV PROJECT –

The server team built a new server for the iCEV application. Thin client hardware was installed at the East Central Arkansas Community Correction Center for this project. The site is ready to begin the iCEV educational platform for offenders.

VoIP –

Telephone service at Searcy was migrated to Voice over Internet Protocol (VoIP).

MOBILE DEVICE MANAGEMENT –

Work with DIS is underway to obtain administrative permissions to manage the Department laptops using the Microsoft Intune application. DIS has committed to providing admin permissions, and once received, moving the laptops from Meraki to Intune will begin. Intune costs are included with the 365 licenses. Moving from Meraki to Intune will reduce the number of Meraki licenses needed for mobile device management while still providing the necessary device management functionality.

FIBER INSTALLATION –

Fiber cabling was installed to the Armory and North Tower at the East Arkansas Regional Unit.

OFFLINE TABLET PROJECT –

- Access points have been installed in the west isolation area of the Tucker Unit and are prepared for tablet issuance and training for both security and mental health rounds. The tablets have also been configured and are ready for issuance.
- Access point installation at the Delta Regional Unit is underway in the pods and max cells.

BIOMETRIC TABLET PROJECT –

The magstripe reader was received and testing started on the functionality of the application and hardware. Work to install wireless access points in the locations of facility biometric stations is also underway at the pilot locations (Varner and Delta Regional units).

VIDEO COURT HEARINGS –

A total of 207 court hearings and attorney visits were facilitated during the month.

DIS –

DIS completed data circuit upgrades to Division of Community Correction facilities and offices located in Texarkana, Batesville, and Sheridan.

SERVER –

- **DCC Server Migration** – ACS and RVT AD Accounts - The remaining active directory accounts for school district and Riverside Vo-Tech employees were migrated from the HDS domain hosted by DIS to the DOC domain. The accounts will now be managed by DOC IT staff, which will eliminate the cost of DIS hosting.
- **Server Refresh** – The ADC Training Academy in England received a new server. The server hosts the site's file shares. The outdated server will be sent to Marketing and Redistribution.

RESEARCH AND PLANNING**TRAINING:**

In May, DOC staff conducted two eOMIS user tests for new DCC staff and spent a day teaching a block of classes at the most recent Parole/Probation Officer Academy. Additionally, several Research and Planning staff attended various training webinars as well as Jail Resource Day.

RESEARCH AND PLANNING, continued:**DATA GATHERING AND DISTRIBUTION:**

During the month, the Research and Planning Team completed and submitted its work on 11 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

DOC Research and Planning Staff worked with Marquis to complete 21 eOMIS updates during the month of May while work continued on several expansive, long-term projects. The application portion of the Contactless Biometric Solution for staff/visitors has been completed, and work is now

starting on integrating the solution into eOMIS itself. Additionally, Marquis continues to migrate Arkansas to the latest version of eOMIS, with the new version expected to be fully released by the end of the year.

Marquis staff visited the state this month, meeting with DOC, APB, and Division leadership and touring several DOC facilities and offices during their stay. These visits help the Marquis staff better understand the Department's business operations through first-hand experience. Visits to Varner Supermax and to Ouachita River Correctional Unit were particularly useful for work on the Department's security and intake apps.

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

Opened Investigation, Reviews/ASP - May 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate	0	0	2	0
Battery on Staff	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	5	0
Death	0	0	3	0
Employee Misconduct	2	2	0	0
Inmate on Inmate Sexual Contact	1	3	0	0
Inmate on Inmate Sexual Harassment	0	22	0	0
Inmate on Inmate Sexual Misconduct	0	19	0	0
Introduction of Contraband	0	0	1	0
Introduction of Drugs	0	0	1	5
Other Rule Violation - Hostile Work Place	1	0	0	0
Possession of Cell Phone	0	0	4	0
Possession of Drugs	0	0	3	0
Sexual Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	0	16	0	0
Staff on Inmate Sexual Misconduct	1	8	2	0
Staff on Staff Sexual Harassment	3	1	0	0
Staff on Staff Sexual Misconduct	0	1	0	0
Use of Force	0	57	0	0
Total	9	129	22	5

Division of Community Correction

Opened Investigation, Reviews/ASP - May 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Resident-on-Resident Sexual Harassment	0	1	0	0
Staff-on-Staff Sexual Misconduct	1	0	0	0
Use of Force	0	1	0	0
Total	1	2	0	0

DIVISION OF CORRECTION PERSONNEL REPORT MAY 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	78	3	3.70%	3	0	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	342	275	67	19.59%	4	1	0	0
509 CHAPL ADMIN	28	28	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	139	104	35	25.18%	2	0	0	3
CUMMINS (CR09)	447	255	192	42.95%	5	10	3	0
DELTA (CR10)	179	156	23	12.85%	6	4	6	0
EAST ARKANSAS (CR12)	358	198	160	44.69%	9	5	4	0
ESTER (CR11)	154	133	21	13.64%	3	4	0	0
FARM (CR29)	52	42	10	19.23%	0	0	0	0
GRIMES (CR27)	240	177	63	26.25%	4	10	0	0
HAWKINS (CR06)	75	59	16	21.33%	4	0	1	0
INDUSTRY (CR07)	54	41	13	24.07%	0	0	0	0
MAXIMUM SECURITY (CR14)	220	122	98	44.55%	6	2	0	0
MCPHERSON (CR28)	228	173	55	24.12%	7	2	5	0
MENTAL HEALTH	186	135	51	27.42%	0	1	0	0
MISS COUNTY (CR15)	37	13	24	64.86%	0	1	0	0
NORTH CENTRAL (CR16)	194	189	5	2.58%	6	1	0	0
NORTHWEST ARK (CR17)	29	27	2	6.90%	0	0	0	0
OUACHITA RIVER (CR30)	458	266	192	41.92%	11	9	1	0
PINE BLUFF (CR20)	167	126	41	24.55%	1	1	3	0
RANDAL L. WILLIAMS (CR13)	144	108	36	25.00%	4	3	1	0
TEXARKANA (CR21)	30	27	3	10.00%	1	0	0	0
TRANSPORTATION (CR32)	104	103	1	0.96%	0	0	0	1
TUCKER (CR23)	190	108	82	43.16%	6	1	3	1
TUCKER REENTRY (CR33)	30	11	19	63.33%	0	1	1	0
VARNER (CR24)	351	235	116	33.05%	4	8	1	1
WRIGHTSVILLE (CR25)	202	137	65	32.18%	9	1	5	1
TOTAL	4,719	3,326	1,393	29.52%	95	65	34	7

Term/Hire report run 6/2/21 - PSR created 6/7/21 for 6/1/21

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MAY 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	60	12	16.67%	2	1	0	0	1
ECC	126	103	23	18.25%	3	1	0	0	2
NEA	70	59	11	15.71%	1	6	0	0	0
NWA	61	55	6	9.84%	3	0	0	1	1
SWA	124	108	16	12.90%	3	1	1	0	1
Omega	93	72	21	22.58%	1	2	0	1	1
Transportation	14	10	4	28.57%	0	1	0	0	0
Area 1	75	72	3	4.00%	1	1	0	0	2
Area 2	39	39	0	0.00%	1	0	0	0	0
Area 3	64	62	2	3.13%	1	1	0	0	1
Area 4	52	50	2	3.85%	0	2	0	0	0
Area 5	57	50	7	12.28%	1	2	0	0	0
Area 6	49	48	1	2.04%	0	1	0	0	0
Area 8	88	78	10	11.36%	1	4	0	0	2
Area 9	35	35	0	0.00%	1	0	0	0	0
Area 10	54	54	0	0.00%	0	0	0	0	0
Area 11	45	43	2	4.44%	0	1	0	0	0
Area 12	47	44	3	6.38%	1	1	0	0	0
Area 13	35	33	2	5.71%	2	1	0	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	112	104	8	7.14%	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	16	4	20.00%	0	0	0	0	0
Central Office	38	29	9	23.68%	0	1	0	0	5
TOTAL	1,440	1,293	147	10.21%	22	27	1	2	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 6/2/21 - PSR created 6/2/21 for 6/1/21

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

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Briggs Equipment Inc	Equipment Maintenance	Warehouse/Distribution	4501991313	\$10,691.79	Operational Budget
Mississippi AG Company/Arkansas AG	Miscellaneous Tractor Parts	Cummins/Farm	4502006617	\$16,705.52	Operational Farm Budget
Mid South Sales LLC	Fuel	Wrightsville	4502010193	\$16,555.11	Operational Budget
Green and Chapman LLC	Fuel	EARU	4502011145	\$10,226.74	Operational Budget
Greenpoint AG LLC	Fuel	Cummins/Farm	4502011696	\$16,350.75	Operational Farm Budget
Pellerin Laundry Machinery Sales Co	Laundry Equipment	Multiple Locations	4502012070	\$30,584.58	Operational Budget
Central Laundry Equipment Inc	Laundry Equipment	Multiple Locations	4502012071	\$126,537.33	Operational Budget
Bob Barker Company Inc	Purchase for Resale/Garment	Cummins/Industry	4502012293	\$145,070.00	Operational Industry Budget
Huntley Metal Sales	Stainless Steel/Rec Yards	Tucker Max	4502012564	\$927,884.38	PC Trust Fund Rec Yds
ACI	Linens	Ester	4502012592	\$13,611.40	Operational Budget
The Official Corporation/Bryan Paint	Building Maintenance	Construction/Maintenance	4502012600	\$21,971.40	Operational Budget
Simplot AB Retail Sub Inc	Fertilizer	EARU/Farm	4502012646	\$45,970.59	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502012658	\$14,344.64	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502012660	\$13,571.38	Operational Farm Budget
Simpson Door and Hardware LLC	Replace doors/Dairy	Cummins/Farm	4502012755	\$12,648.37	Operational Farm Budget
Safety-Kleen Systems Inc	Floor Maintenance Supplies	North Central/Maintenance	4502012760	\$12,776.50	Operational Budget
Westrock Coffee LLC	Purchase for Resale/Beverages	Grimes/Industry	4502012765	\$18,180.00	Operational Industry Budget
American Correctional Association	Accreditation	Cummins	4502012790	\$12,150.00	Operational Budget
Galls Parent Holdings LLC	Safety Equipment	Varner	4502012792	\$14,102.67	Operational Budget
American Correctional Association	Accreditation	Ouachita River	4502012796	\$12,150.00	Operational Budget
Adani Systems Inc	Body Scanners	Emergency Preparedness	4502012851	\$363,136.32	Operational Budget
Mid States Services Inc	Purchase for Resale/Toilet Paper	ADC/ACI Warehouse	4502012926	\$27,740.16	Operational Industry Budget
Razor Chemical Inc	Purchase for Resale/Janitorial	Delta/Janitorial	4502012934	\$29,887.76	Operational Industry Budget
VF Imagewear Inc	Purchase for Resale/Garment	ADC/ACI Warehouse	4502012936	\$20,952.00	Operational Industry Budget
WW Grainger	Wastewater Repairs	Construction/Maintenance	4502013046	\$17,410.89	Operational Budget
R & E Supply Co	HVAC repairs	Construction/Maintenance	4502013100	\$24,992.00	Operational Budget
Cooks Direct Inc	Kitchen supplies	Maximum Security	4502013216	\$10,679.51	Operational Budget
ACI	Linens	McPherson	4502013275	\$81,035.40	Operational Budget
Simpson Door and Hardware LLC	Locks	Construction	4502013311	\$62,474.50	PC Trust Fund Rec Yds
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502013372	\$62,500.00	Operational Farm Budget
Supreme Fixture Co	Kitchen Equipment	Pine Bluff	4502013446	\$60,650.70	Operational Budget
Terry Ace Hardware	Max Unit Armory	Construction	4502013473	\$16,647.58	Var/Tuc Armories Const
Weaver's Tree Service	Tree Removal	Cummins/Maintenance	4502013599	\$18,011.54	Operational Budget
Mid South Sales LLC	Fuel	Ouachita	4502013671	\$16,937.81	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502013702	\$14,283.00	Operational Budget
CLI Enterprises LLC	Dryer	EARU	4502013870	\$11,013.38	Operational Budget
Paragould Communications Inc	Vehicle maintenance	Emergency Prep/ADC Radio Shop	4502013915	\$14,256.00	Operational Budget
Bob Barker Company Inc	Purchase for Resale/Garment	Cummins/Industry	4502013924	\$22,946.70	Operational Industry Budget
R & E Supply Co	Building Maintenance	Ouachita/Maintenance	4502013930	\$11,596.98	Operational Budget
Pine Bluff Sand and Gravel Co	Gravel	Varner	4502014032	\$18,081.53	Operational Budget
Adani Systems Inc	Service Contract	Multiple Locations	4502014059	\$41,139.41	Operational Budget
WW Grainger	Public Safety	Ouachita	4502014072	\$16,626.31	Operational Budget
WW Grainger	Shop Supplies	Ouachita	4502014112	\$10,187.16	Operational Budget
WW Grainger	Public Safety	Ouachita	4502014137	\$10,300.90	Operational Budget
WW Grainger	Shop Supplies	Ouachita	4502014156	\$16,114.96	Operational Budget
Huntley Metal Sales	Building Maintenance	Construction/Maintenance	4502014171	\$28,870.64	Operational Budget
Prairie Implement Co Inc	Excavator	Construction/Maintenance	4502014207	\$54,942.80	Operational Budget
Greenpoint AG LLC	Diesel	Cummins/Farm	4502014217	\$17,126.80	Operational Farm Budget
McVay and Helms Veterinary Clinic	Veterinary supplies	Wrightsville/Farm	4502014290	\$11,754.39	Operational Farm Budget
Nutrien Ag Solutions Inc	Herbicide	EARU/Farm	4502014314	\$18,080.50	Operational Farm Budget
Western States Envelope Company	Purchase for Resale/Printing	Wrightsville/Industry	4502014347	\$19,063.24	Operational Industry Budget
Arkansas Welding Supply Inc	Welding	Benton/Maintenance	4502014369	\$12,604.23	Work Release
Best Plumbing Specialties Inc	Plumbing	Ouachita/Maintenance	4502014388	\$20,321.30	Telephone Funds
Mid States Services Inc	Purchase for Resale/Toilet Paper	ADC/ACI Warehouse	4502014397	\$27,740.16	Operational Industry Budget
Dell Marketing LP	Computers	Information Systems	4502014468	\$54,414.80	Operational Budget
Dell Marketing LP	Computers	Information Systems	4502014472	\$45,229.80	Operational Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502014500	\$10,919.77	Operational Budget
ACI	Beds	Wrightsville	4502014505	\$16,838.80	Operational Budget
Forrest City Ready Mixed Concrete	Concrete	EARU/Construction	4502014512	\$12,674.25	PC Trust Fund Rec Yds
William A Harrison Inc	Air Handlers	Benton	4502014535	\$20,253.24	Work Release
Helena Chemical Company	Herbicide	Cummins/Farm	4502014582	\$304,980.00	Operational Farm Budget
US Foods Inc	Kitchen Equipment	Tucker	4502014588	\$11,757.14	Operational Budget
Littlefield Oil Co	Fuel	Grimes	4502014626	\$13,287.24	Operational Budget
Emerson Horseshoe Supply	Animal supplies	Wrightsville/Farm	4502014650	\$22,569.63	Operational Budget
Bob Barker Company Inc	Boots	Tucker	4502014701	\$23,302.75	Operational Budget
East Coast Metal Distributors	Shop Supplies	Construction/Maintenance	4502014703	\$19,840.71	Operational Budget
Galls Parent Holdings LLC	Ammunition	Emergency Prep/Departmental Armor	4502014830	\$33,946.00	Operational Budget
Galls Parent Holdings LLC	Tactical Launchers	Emergency Prep/Departmental Armor	4502014865	\$64,345.05	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502015039	\$16,778.24	Operational Farm Budget
SHI International Corp	Software licenses	Information Systems	4502015084	\$15,150.82	Operational Budget
Tommys Flying Service	Aerial Application	Tucker/Farm	4502015090	\$25,302.39	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502015102	\$15,969.20	Operational Farm Budget
MFA Incorporated	Herbicide	Tucker/Farm	4502015106	\$56,562.50	Operational Farm Budget
Mid South Sales LLC	Fuel	Cummins/Commissary	4502015225	\$18,866.08	Operational Budget
CLI Enterprises LLC	Building Maintenance	Ouachita/Maintenance	4502015242	\$18,964.20	Operational Budget
The Sherwin-Williams Co	Building Maintenance	Varner/Maintenance	4502015257	\$16,688.71	Operational Budget



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

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
ACI	Mattresses	Wrightsville	4502015266	\$12,698.44	Operational Budget
WW Grainger	Public Safety	Varner	4502015354	\$15,537.40	Operational Budget
Mid States Services Inc	Purchase for Resale/Toilet Paper	Warehouse/ADC-ACI	4502015404	\$27,740.16	Operational Industry Budget
Tabb Textiles Co Inc	Purchase for Resale/Garment	Cummins/Industry	4502015420	\$13,650.00	Operational Industry Budget
ACI	Clothing	Wrightsville	4502015434	\$11,778.78	Operational Budget
ACI	Linens	Ester	4502015465	\$13,980.58	Operational Budget
VF Imagewear Inc	Purchase for Resale/Garment	Warehouse/ADC-ACI	4502015476	\$11,895.99	Operational Industry Budget
Acadian Wood Products Inc	Purchase for Resale/Furniture	Wrightsville/Industry	4502015527	\$11,445.00	Operational Industry Budget
Tabb Textiles Co Inc	Purchase for Resale/Garment	Cummins/Industry	4502015539	\$33,690.00	Operational Industry Budget
Tencarva Machinery Company	Plumbing	Maximum Security/Maintenance	4502015558	\$21,526.95	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502015586	\$70,995.90	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502015595	\$185,517.98	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502015624	\$140,941.42	Operational Budget
Elliott Electric Supply Inc	Electrical	Construction/Maintenance	4502015674	\$20,781.16	Operational Budget
ACI	Mattresses	Randall L. Williams	4502015723	\$30,145.50	Operational Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502015830	\$10,646.40	Operational Budget
Reeds Metals of Benton AR Inc	Roof Repairs	Construction	4502016041	\$18,036.95	Telephone Funds
Greenpoint AG LLC	Fertilizer	Wrightsville/Farm	4502016096	\$69,500.00	Operational Farm Budget
Bradley Contracting Inc	Gravel	Grimes/Maintenance	4502016162	\$70,955.14	Operational Budget
R & K Welding & Machine Shop	Wastewater Repairs	Cummins/Maintenance	4502016189	\$12,077.14	Operational Budget
Premier Select Sires Inc	Beef Herd Breeding Supplies	Wrightsville/Farm	4502016242	\$19,898.52	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502016252	\$59,319.00	Operational Farm Budget
J and S Landforming	Land Leveling	Cummins/Farm	4502016340	\$56,163.72	Operational Farm Budget
US Foods Inc	Kitchen Equipment	Pine Bluff	4502016392	\$24,392.54	Operational Budget
Genesis Datacom LLC	Security	Construction/Maintenance	4502016637	\$26,470.93	Operational Budget
Turner Holdings/Hiland Dairy	Milk	Warehouse/Distribution	4502016641	\$74,027.52	Operational Budget
William A Harrison Inc	Chiller Rental	Ouachita/Maintenance	4502016717	\$11,658.90	Operational Budget
Cardinal Supply of Arkansas Inc	HVAC repairs	North Central/Maintenance	4502016722	\$12,457.30	Operational Budget
Long Lake Irrigation Inc	Irrigation Pipe	Tucker/Farm	4502016789	\$36,156.59	Operational Farm Budget
Helena Industries LLC	Herbicide	Tucker/Farm	4502016795	\$11,000.00	Operational Farm Budget
Tabb Textiles Co Inc	Purchase for Resale/Garment	ADC/ACI Warehouse	4502016907	\$36,250.00	Operational Industry Budget
Trane US Inc	Chiller Maintenance	Varner/Maintenance	4502016930	\$10,301.32	Operational Budget
PVF Industrial Supply	Building Maintenance	Varner/Maintenance	4502016979	\$10,720.54	Operational Budget
ACI	Linens	Tucker	4502016981	\$33,776.40	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502016983	\$15,652.42	Operational Farm Budget
Mid States Services Inc	Purchase for Resale/Toilet Paper	ADC/ACI Warehouse	4502016997	\$27,740.16	Operational Industry Budget
Proffer Wholesale Produce	Food	Multiple Locations	4502017069	\$24,566.00	Operational Budget
The Presidio Corporation	Network Service Equipment	Information Systems	4502017149	\$59,072.64	Telephone Funds
Hugg & Hall Equipment	Storage Containers	Delta	4502017374	\$14,917.50	Operational Budget
ACI	Signs	DOC Shared Services	4502017459	\$12,872.16	Operational Budget
Nutrien Ag Solutions Inc	Fertilizer	Cummins/Farm	4502017523	\$87,607.20	Operational Farm Budget
		Total for Purchases over \$10,000		\$5,009,393.28	
		FIRM CONTRACTS OVER \$25,000.00			
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O.#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
		Total for Contracts		\$0.00	
		EMERGENCY PURCHASE ORDERS OVER \$25,000.00			
		Total EM Purchases		\$0.00	
Total Purchases				\$5,009,393.28	

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

PURCHASE ORDERS OVER \$10,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Sysco Food Services of Arkansas Inc	Food	ECC West Memphis	4502011286	\$11,223.21	Operational Budget
Satellite Tracking of People LLC	Device Monitoring	ACC Central Headquarters	4502014520	\$50,147.05	Special Revenue
Re-Nu Life Center	Re-entry, Area 8 (Hope Rises)	ACC Central Headquarters	4502014892	\$11,873.70	Operational Budget
Re-Nu Life Center	Re-entry, Area 8 (Hidden Creek)	ACC Central Headquarters	4502015013	\$40,136.74	Operational Budget
Covenant Recovery Inc	Re-entry, Area 10 (Malvern)	ACC Central Headquarters	4502015019	\$38,159.10	Operational Budget
Covenant Recovery Inc	Re-entry, Area 11 (Pine Bluff)	ACC Central Headquarters	4502015025	\$14,992.96	Operational Budget
Phoenix Recovery Center LLC	Transitional, Area 1 (NWA)	ACC Central Headquarters	4502015027	\$21,610.00	Special Revenue
Phoenix Recovery Center LLC	Transitional, Area 6 (Women LR)	ACC Central Headquarters	4502015037	\$16,760.00	Special Revenue
Phoenix Recovery Center LLC	Transitional, Area 6 (Conway)	Admin East/Purchasing	4502016222	\$26,270.00	Special Revenue
Quality Living Center Inc	Transitional, Area 8	Admin East/Purchasing	4502016233	\$11,280.00	Special Revenue
Sober Living Inc	Transitional, Area 8	Admin East/Purchasing	4502016268	\$18,160.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional, Area 8 (LR)	Admin East/Purchasing	4502016378	\$10,830.00	Special Revenue
Twin Lakes Recovery Inc	Re-entry, Area 9	Admin East/Purchasing	4502016381	\$12,788.58	Operational Budget
Wings to Recover	Re-entry, Area 13	Admin East/Purchasing	4502016384	\$15,193.80	Operational Budget
Lighthouse Mission Ministries Inc	Transitional, Area 8	Admin East/Purchasing	4502016407	\$19,350.00	Special Revenue
Precision Delta Corp	Ammunition	ACC Central Headquarters	4502017742	\$17,942.67	Operational Budget
<i>Total for Purchases over \$10,000</i>				\$336,717.81	
FIRM CONTRACTS OVER \$25,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
<i>Total for Contracts</i>				\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
<i>Total EM Purchases</i>				\$0.00	
Total Purchases				\$336,717.81	