



SECRETARY'S BOARD REPORT

September 2021

Asa Hutchinson
Governor

Solomon Graves
Secretary



SECRETARY'S OFFICE COMMUNICATIONS:

In August, the Communications team welcomed Manda Bass as our new Social Media/Website manager.

We continued our work to promote COVID-19 vaccination among staff and offenders, including social media posts giving information about DHS's Essential Worker Child Care Assistance program. We thanked the Arkansas Association of Correctional Employees Trust (AACET) for donating nearly \$200,000 in \$100 Walmart gift cards to DOC employees who had received the vaccine. We also promoted \$50 incentives for inmates and residents who were fully vaccinated.

Another August priority for the Communications team was successfully rolling out additional offender banking services provided by Keefe – Access Corrections.

In August, we used social media to congratulate the following 9 DOC facilities that were reaccredited at the American Correctional Association's 151st Congress of Correction in Nashville, TN: East Arkansas Regional Unit; Mississippi County Work Release Center; Willis H. Sargent Training Academy; Maximum Security Unit; McPherson Unit; Grimes Unit; Cummins Unit; North Central Unit; and Ouachita River Correctional Unit.

Also in August, we used social media platforms, the public website and DOC Connect to recognize staff who received awards and other recognition, as well as the DOC's involvement in community service projects.

The team continues to push recruitment efforts using the "Join the AR DOC Family" theme. We have worked closely with Human Resources and our recruiter to promote four hiring events and post at least 3 Career Alerts per week. Also in August, we utilized our website's Citizen Inbox feature to issue 21 Career Alerts to 2,500 Arkansans who have signed up

as prospective employees.

During the month, the team fulfilled 19 FOIA requests and responded to 81 constituent emails.

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

Facebook – New Page Likes – 2,066

Total Page Likes – 27,709

People Reached – 792,247
(up 958% from July)

Engagement – 117,938
(up 316% from July)

Twitter – 1,061 followers

Instagram – 297 followers

LinkedIn – 585 followers

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

POLICY:

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

- **Secretarial Directive 2021-11 Dress Code for Uniformed Personnel**
(Effective Date: August 23, 2021)
- **Secretarial Directive 2021-12 Public Relations and Release of Information**
(Effective Date: August 20, 2021)
- **Secretarial Directive 2021-13 Department Website**
(Effective Date: August 20, 2021)
- **Secretarial Directive 2021-14 Incident Notification Procedures**
(Effective Date: August 20, 2021)

POLICY, continued:

- **Secretarial Directive 2021-15 Internal Investigations and Criminal Evidence Handling**
(Effective Date: August 24, 2021)

PRISON RAPE ELIMINATION ACT (PREA):

The following training was provided by the PREA Coordinator during the month:

- PREA Teacher Training – August 5
- Management Level I – August 10
- Management Level II – August 19
- PREA Grievance Training – August 20
- Basic Correctional Officer Training – August 26
- Management Level I – August 31

PREA Hotline Data - August 2021:

Total Number of Calls Received	737
Calls Received through PREA Hotline	379
Calls Received through Arkansas State Police Hotline	358
Calls Received from DCC	74 ¹
Calls Received from ADC	663
Duplicate/Repeat Calls Received	131
Hang Up, Technical Failure or Incomplete Calls	327
Calls for PREA Issues Received	52
Calls for Non-PREA Issues Received	227

- The hotline received 43 harassment complaints. Of these, 19 of were on staff and the remaining 24 were inmate-on-inmate complaints.
- Four of the hotline calls were to report inmate consensual sexual misconduct.
- Two of the calls were for staff misconduct allegations.
- Two calls were for nonconsensual inmate sexual misconduct.

¹Of these, 55 were test calls.

SHARED SERVICES:

DOC PROCUREMENT:

For August 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$8,467,948.81, broken down as follows:

- Division of Correction: \$7,457,093.89
- Division of Community Correction: \$753,397.27
- Shared Services: \$257,457.65

Of the total, \$2,600,415.18 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 8–10.

The cost of bulk fuel for the month of August totaled \$88,397.03. The average cost for bulk E-10 was \$2.55/gallon, and the average cost for bulk diesel was \$2.30/gallon.

CURRENT BIDS –

- Pest Control for ADC

RENEWED CONTRACTS –

- Entegrity (ADC and DCC)
- Burials/Cremations

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of August, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 27 cadets in attendance.

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

DIVISION OF CORRECTION	
August 2021	58
Total for CY2021	358

DIVISION OF COMMUNITY CORRECTION	
August 2021	10
Total for CY2021	75

BENEFITS –

In August, a total of 58 FMLA requests were processed for the **Division of Correction**. Of those, 40 were approved, 5 were denied, and 13 are pending. A total of 7 catastrophic leave requests were received. Of those, 4 were approved, 1 was denied, and 2 are pending.

A total of 21 FMLA requests were processed for the **Division of Community Correction** in August. Of those, 16 were approved, 1 was denied, and 4 are pending. A total of 5 catastrophic leave requests were received with 4 approved and 1 denied.

PHYSICAL ASSESSMENTS –

A total of 137 **Division of Correction** incumbent personnel and applicants were assessed in the month of August. Of those, 86 incumbent personnel passed their physical assessments, and one did not. That person rescheduled and passed after receiving a physician's release. The number of applicants who successfully passed their physical assessments totaled 50.

EMPLOYMENT –

In August, 1,809 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 117 Non-Security applications
- 56 CO I applications

The number of Correctional Officers hired totaled 17, while the number of Correctional Officer rehires totaled 26.

The **Division of Community Correction** processed:

- 30 Non-Security applications
- 13 Parole and Probation Officer applications
- 21 CO I applications.

A total of 13 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – AUGUST 2021

DIVISION OF CORRECTION	
Total Vacancies	1,562
New Hires	64
Terminations	106
Retirements	12

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	216
New Hires	20
Terminations	38
Retirements	0
Grant Positions	14

DOC personnel attended the following Recruitment Events during August:

Date	Unit	Location
08/03/21	Varner	Varner Unit
08/04/21	Cummins	Pavilion/Cummins
08/10/21	Varner	Varner Unit
08/11/21	Cummins	Pavilion/Cummins
08/17/21	Varner	Varner Unit
08/17/21	EARU, ECACCC, Area 9 P&P	Civic Center/Forrest City
08/18/21	Cummins	Pavilion/Cummins
08/21/21	Ouachita	LakePointe Church/Hot Springs
08/24/21	Varner	Varner Unit
08/25/21	Cummins	Pavilion/Cummins
08/27/21	NWAWRC, NWACCC	10Box Cost Plus/Springdale
08/31/21	Varner	Varner Unit

Correctional Officer interviews were conducted in August as follows:

Unit	Interviews	Unit	Interviews
Benton	11	NEACCC	3
CACCC	16	NWACCC	18
Cummins	9	NWAWR	3
Delta Regional	1	OMEGA	None Reported
EARU	14	ORCU	4
ECACCC	None Reported	Pine Bluff Unit	9
Ester	6	Randall L. Williams	3
Grimes	3	SWACCC	5
MAX	See Below	TRCC	3
McPherson	None Reported	Tucker	4
MCWR	See Below	Varner	10
North Central	3	Wrightsville/Hawkins	3

NOTE:

Maximum Security Unit – CO interviews held on August 11 and 23, but total not recorded.

Mississippi Co. Work Release – CO interviews scheduled on August 3 and 20, but no one showed up.

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS–

- The **PRISON CONSTRUCTION TRUST FUND** balance on August 31, 2021, was \$19,253,534.

MISCELLANEOUS FUND REPORTS: (continued):

DIVISION OF CORRECTION-

- **GIFTS, GRANTS, AND DONATIONS** made in the month of August totaled \$4,320.00 from Bills Berries: [Watermelon].
- The **INMATE WELFARE FUND** balance on August 31, 2021, was \$12,745,095.76.
- The **PAWS IN PRISON FUND** balance on August 31, 2021, was \$360,689.81: ADC account (NDC0500/Recycling) \$120,805.24, and ADC account (QUICKBOOKS) \$239,884.57.
- The **TELEPHONE FUND** balance on August 31, 2021, was \$2,684,720.84.
- The **WORK RELEASE FUND** balance on August 31, 2021, was \$6,990,118.60.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$5,613,307.34 and Cash Balance: \$15,155,280.66 on August 31, 2021.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$1,066,932.81 and Cash Balance: \$2,336,316.34 on August 31, 2021.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$15,908.00 and Cash Balance: \$11,951.99 on August 31, 2021.

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 949 work tickets were resolved during the month. Currently, 369 tickets are active.

NEW PRODUCTS REVIEW – A total of three products were demonstrated during the month.

MOBILE DEVICE MANAGEMENT – The process of updating 1,068 devices to iOS 14.7.1 continues.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 253 inmate video meetings during the month.

WINDOWS 10 UPGRADES – Upgrades from the Windows 7 to Windows 10 operating system was completed on 120 computers. According to the latest network scan, a total of 35 computers remain that need to be upgraded.

FAX SERVER – The process of converting fax services to the StoneFax server continues.

DATA CIRCUIT UPGRADES – During the month, data circuits at the following sites were upgraded to accommodate a much-needed increase in bandwidth for network services including VoIP phone service, computer updates, network device management, virtual training, and virtual meetings.

- Berryville – 100M
- NEC – 500M
- ECC – 1G

INTAKE TABLET PROJECT – A tablet was configured with the new eOMIS inmate intake app and tested at the Ouachita River Correction Unit (ORCU). An issue with the camera app disappearing on the 8” Samsung tablets was discovered during testing. The camera app was identified as a system app on Samsung devices. Once identified, the app was whitelisted after locating its app id, which resolved the issue. Seven tablets will be configured and issued for ORCU and McPherson intake processing.

BIOMETRICS TABLETS – Testing on the new eOMIS Biometrics entry/exit application is being done at the Tucker Unit. An initial test app and software was received from Marquis. Issues with the barcode scanner and frequent freezing up of the app had to be worked out. An update to the software from Marquis appears to have resolved the issues. After running the test for two weeks, another app and software update was received from Marquis. It will be pushed out to the hardware.

CARINGO – New server hardware is scheduled for delivery to DIS on September 9. DIS will then begin the process of replacing the old servers.

LASERFICHE – Details on folder organization was provided to Human Resources. A Parole Board Laserfiche folder was created and permissions assigned. Also testing A master electronic storage location for all IT Transfer forms is also being tested. Repairs were made to Laserfiche search/indexing issues being experienced.

FUELMASTER – Several users were configured in the new FuelMaster system, but FMU upgrades will need to be made before being able to use the database. The delay in upgrades is due to COVID-19.

INFORMATION TECHNOLOGY, continued:

VPN (CISCO ANYCONNECT) – Work continues with DIS to configure firewall rules to begin the test for the VPN service. Currently, connections can be made using AnyConnect; however, our domain-hosted services are not available.

SERVER UPGRADES – Preparations are being made for end of life of Windows Server 2012 R2 in 2023. Information is being gathered to develop an upgrade plan for the hardware and software.

THIN CLIENTS – A new model Dell thin client is being ordered to test for replacement of current devices that are reaching end of life.

NETWORK DIAGRAMS – Network diagram drawing required by ACIC for locations with ACIC/NCIC terminal software was completed at DOC Headquarters.

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

DOC Research and Planning staff conducted eight eOMIS user tests for new ACC staff. Chelsea Kennedy successfully completed Instructor

Development training. Robin White attended the American Parole and Probation Association's conference, where she presented as part of a panel on the topic of "Reducing Recidivism Through Mobile Technologies." Multiple staff completed training as part of their annual required curriculum. eOMIS staff trained Intake personnel at McPherson and ORCU on the new Intake Application and Roster, which is currently being tested. Two staff members completed courses under DOC's Management training series.

DATA GATHERING AND DISTRIBUTION:

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

eOMIS DEVELOPMENT:

Staff worked with Marquis to complete 11 eOMIS updates during the month while work continued on several long-term projects. The Contactless Biometric Facility Access application is now being tested at the Tucker Unit. Deployment to a limited production pilot is anticipated for late September. The Intake Roster and Intake App are in the testing phase and have been very well received at the units. The analysis of time computation logic continued throughout the month.

DIVISION OF CORRECTION PERSONNEL REPORT AUGUST 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	74	7	8.64%	3	3	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	349	282	67	19.20%	5	3	0	1
509 CHAPL ADMIN	27	24	3	11.11%	0	0	0	0
CONSTRUCTION (CR04)	146	100	46	31.51%	2	3	0	1
CUMMINS (CR09)	442	236	206	46.61%	6	4	0	1
DELTA (CR10)	180	151	29	16.11%	1	2	0	0
EAST ARKANSAS (CR12)	358	195	163	45.53%	6	3	4	0
ESTER (CR11)	154	125	29	18.83%	0	5	0	1
FARM (CR29)	52	43	9	17.31%	0	0	0	0
GRIMES (CR27)	239	150	89	37.24%	6	11	2	2
HAWKINS (CR06)	75	55	20	26.67%	1	3	0	1
INDUSTRY (CR07)	54	41	13	24.07%	0	1	0	0
MAXIMUM SECURITY (CR14)	219	106	113	51.60%	1	2	0	1
MCPHERSON (CR28)	228	151	77	33.77%	2	7	1	0
MENTAL HEALTH	186	133	53	28.49%	3	2	0	0
MISS COUNTY (CR15)	37	14	23	62.16%	0	1	1	0
NORTH CENTRAL (CR16)	194	189	5	2.58%	1	2	0	0
NORTHWEST ARK (CR17)	29	27	2	6.90%	2	0	0	0
OUACHITA RIVER (CR30)	458	245	213	46.51%	5	10	0	0
PINE BLUFF (CR20)	167	124	43	25.75%	3	1	1	0
RANDAL L. WILLIAMS (CR13)	144	101	43	29.86%	1	3	4	0
TEXARKANA (CR21)	30	26	4	13.33%	1	1	0	0
TRANSPORTATION (CR32)	104	100	4	3.85%	1	1	0	0
TUCKER (CR23)	190	106	84	44.21%	4	6	3	2
TUCKER REENTRY (CR33)	30	10	20	66.67%	0	0	0	0
VARNER (CR24)	351	220	131	37.32%	8	7	2	2
WRIGHTSVILLE (CR25)	202	136	66	32.67%	2	5	2	0
TOTAL	4,726	3,164	1,562	33.05%	64	86	20	12

Term/Hire report run 9/2/21 - PSR created 9/2/21 for 9/1/21

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT AUGUST 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	55	17	23.61%	1	1	1	0	1
ECC	140	103	37	26.43%	4	3	2	0	2
NEA	71	55	16	22.54%	3	4	0	0	0
NWA	61	45	16	26.23%	1	5	0	0	1
Omega	133	102	31	23.31%	1	1	2	0	1
SWA	93	71	22	23.66%	2	3	1	0	1
Transportation	15	12	3	20.00%	1	0	0	0	0
Area 1	77	69	8	10.39%	0	2	0	0	2
Area 2	39	38	1	2.56%	1	0	0	0	0
Area 3	64	63	1	1.56%	0	1	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	56	48	8	14.29%	1	3	1	0	0
Area 6	50	46	4	8.00%	1	0	0	0	0
Area 8	88	76	12	13.64%	2	2	1	0	2
Area 9	34	32	2	5.88%	0	1	0	0	0
Area 10	65	61	4	6.15%	0	2	0	0	0
Area 11	60	58	2	3.33%	0	1	0	0	0
Area 12	56	52	4	7.14%	1	1	0	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	117	104	13	11.11%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	18	2	10.00%	0	0	0	0	0
Re-entry	20	16	4	20.00%	0	0	0	0	0
Central Office	35	27	8	22.86%	1	0	0	0	5
TOTAL	1,470	1,254	216	14.69%	20	30	8	0	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 9/2/21 - PSR created 9/2/21 for 9/1/21

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – AUGUST 2021 – [Page 1 of 3]**

DIVISION OF CORRECTION (0480)					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Mississippi Ag Company	Misc. parts - tractor/implements	Cummins/Farm	4502022998	11,668.37	Operational Farm Budget
Henry E Peacock & Assoc LLC	Sewer Line Repair	EARU/Maintenance	4502031182	11,636.88	Operational Budget
Rosebud Dairy LLC	Expand Hereford Bloodline	Cummins/Farm	4502031446	56,000.00	Operational Farm Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502032093	11,192.46	Operational Budget
Helena Chemical Company	Fertilizer	Wrightsville/Farm	4502032148	34,818.00	Operational Farm Budget
William A Harrison Inc	HVAC	Benton/Maintenance	4502032590	41,497.71	Work Release Funds
Supreme Fixture Co	Dishwasher	Grimes/Maintenance	4502032646	21,278.26	Operational Budget
Bob Barker Company Inc	Clothing/Purchase for Resale	Cummins/Industry	4502032648	34,382.00	Operational Industry Budget
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502032656	32,500.00	Operational Industry Budget
K C Envelope Company Inc	Envelopes/Purchase for Resale	Wrightsville/Industry	4502032728	14,342.00	Operational Industry Budget
Helena Chemical Company	Herbicide/Purchase for Resale	Cummins/Farm	4502032833	26,237.50	Operational Farm Budget
ACI	Linens	EARU	4502032995	66,694.19	Operational Budget
ACI	Clothing	EARU	4502033047	14,163.26	Operational Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industrial	4502033074	19,588.20	Operational Industry Budget
Mid-States Services Inc	Paper Products/Purchase for Resale	ADC/ACI Warehouse	4502033181	27,740.16	Operational Industry Budget
ACI	Clothing	Varner	4502033193	20,470.70	Operational Budget
Deere & Company	Backhoe	Maximum Security	4502033200	12,571.68	Operational Budget
ACI	Clothing	Mississippi County	4502033318	28,813.99	Work Release Funds
ACI	Linens	Grimes	4502033460	15,130.18	Operational Budget
Ed's Supply Co Inc	HVAC	Admin East	4502033531	17,154.33	Operational Budget
Harris Electronic Distributing Inc	Security Products	Construction	4502033682	11,771.14	Telephone Funds
Miller Service Co Inc	Freezer Repair	North Central/Maintenance	4502033713	14,172.18	Operational Budget
Charm Tex	Clothing	McPherson	4502033819	11,015.95	Operational Budget
Hazelden Foundation	Drug Treatment Software	Mental Health	4502033863	15,400.00	Med/Monetary Sanction Fund
O'Neal Steel Inc	Metal/Purchase for Resale	Tucker/Industry	4502033927	18,604.16	Operational Industry Budget
Trane	HVAC	Grimes/Maintenance	4502033932	17,632.28	Operational Budget
Tabb Textiles Co Inc	Linens/Purchase for Resale	Cummins/Industry	4502033951	10,600.00	Operational Industry Budget
John D Wahrmond	Cattle Feed/Purchase for Resale	Cummins/Farm	4502034047	49,300.00	Operational Farm Budget
Harcros Chemicals Inc	Janitorial/Purchase for Resale	Delta/Industrial	4502034318	11,630.00	Operational Industry Budget
Shoe Corporation of Birmingham	Shoes/Purchase for Resale	ADC/ACI Warehouse	4502034532	12,988.80	Operational Industry Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502034660	14,706.66	Operational Farm Budget
BWI Companies Inc	Garden Seed	Cummins/Farm	4502034682	16,081.39	Operational Farm Budget
Littlefield Oil Co	Fuel	Grimes	4502034687	11,188.45	Operational Budget
Greenway Oil and Gas Company Inc	Farm Diesel	EARU/Farm	4502034732	16,815.08	Operational Farm Budget
Krueger International Inc	Chairs/Purchase for Resale	Tucker/Industry	4502034920	10,589.67	Operational Industry Budget
William A Harrison Inc	HVAC	Wrightsville/Industry	4502035406	12,362.50	Operational Industry Budget
Mid-States Services Inc	Tissue/Purchase for Resale	ADC/ACI Warehouse	4502035409	27,740.16	Operational Industry Budget
Acadian Wood Products Inc	Furniture/Purchase for Resale	Wrightsville/Industry	4502035415	10,022.50	Operational Industry Budget
Green and Chapman LLC	Fuel	Ouachita	4502035441	11,844.07	Operational Budget
Johnston Tombigbee Furniture Mfg Co	Furniture/Purchase for Resale	ADC/ACI Warehouse	4502035520	94,000.00	Operational Industry Budget
Sonny's Auto Salvage	Vehicle Maintenance	Cummins/Farm	4502035526	10,427.94	Operational Farm Budget
Parts Town LLC	Kitchen Repair	Varner/Maintenance	4502035859	11,426.25	Operational Budget
J A Riggs Tractor Company	Wastewater Generator	North Central/Construction	4502035902	42,102.50	Telephone Funds
WW Grainger Inc	Shop Supplies	Varner/Construction	4502035920	11,934.46	Telephone Funds
Desco Systems of Arkansas Inc	Building Maintenance	Varner/Construction	4502035947	17,841.74	Telephone Funds
Huntley Metal Sales	Building Maintenance	Varner/Construction	4502035958	17,651.92	Telephone Funds
ACI	Officers' Clothing	Training Academy	4502035963	17,450.16	Operational Budget
ACI	Officers' Clothing	Training Academy	4502035968	38,507.04	Operational Budget
ACI	Clothing	McPherson	4502036158	22,342.70	Operational Budget
Mid-South Sales LLC	Farm Diesel	Tucker/Farm	4502036213	15,841.93	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502036276	15,956.73	Operational Farm Budget
Beyrl Bitely & Sons Trucking Inc	Rice Haul to Dumas	Cummins/Farm	4502036435	55,200.00	Operational Farm Budget
LP Trucking	Haul to Riceland	Tucker/Farm	4502036469	65,458.13	Operational Farm Budget
LP Trucking	Corn Haul to Bunge	Tucker/Farm	4502036472	13,274.80	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502036496	15,297.42	Operational Farm Budget
Liqui-Box Corporation	Milk Supplies/Purchase for Resale	Cummins/Farm	4502036509	22,242.50	Operational Farm Budget
Marubeni America Corporation	Insecticide	Tucker/Farm	4502036532	18,275.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502036549	14,099.00	Operational Farm Budget
McClendon Mann and Felton Gin Co Inc	Cattle Feed/Purchase for Resale	Cummins/Farm	4502036557	38,500.00	Operational Farm Budget
WW Grainger Inc	Shop Supplies	Varner	4502036736	10,177.90	Operational Budget
Simpson Door and Hardware LLC	Shop Supplies	Varner	4502036740	13,345.51	Operational Budget

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – AUGUST 2021 – [Page 2 of 3]

VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Central Restaurant Products Inc	Kitchen Supplies	Varner	4502036747	16,991.65	Operational Budget
Greenway Equipment Inc	Multi-grader	Cummins/Farm	4502036786	15,511.00	Operational Farm Budget
AR Dept of Emergency Mgmt. - Surplus	Bulldozer	Cummins/Farm	4502036789	18,987.50	Operational Farm Budget
ACI	Clothing	Pine Bluff	4502036849	33,013.31	Operational Budget
Woodbury Technical Services	Boiler Repair	Ester/Maintenance	4502037109	19,734.00	Operational Budget
J A Riggs Tractor Company	Generator	North Central/Construction	4502037336	144,583.33	DOC Existing Fac Facilities
Bob Barker Company Inc	Linens	EARU	4502037384	22,292.54	Operational Budget
Ed's Supply Co Inc	HVAC Maintenance	Construction	4502037402	35,342.38	Telephone Funds
National Food Group	Food	Warehouse/Distribution	4502037420	134,246.32	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502037421	113,782.62	Operational Budget
Sysco Food Services of AR LLC	Food	Warehouse/Distribution	4502037422	114,040.80	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502037423	269,275.92	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502037424	148,995.84	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502037425	255,372.20	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502037426	218,267.15	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502037427	262,203.52	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502037428	167,409.20	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502037429	41,888.00	Operational Budget
Sysco Food Services of AR LLC	Food	Warehouse/Distribution	4502037430	174,600.00	Operational Budget
Sysco Food Services of AR LLC	Food	Warehouse/Distribution	4502037431	10,008.00	Operational Budget
American Paper & Twine Co	Paper Products	Warehouse/Distribution	4502037432	12,286.56	Operational Budget
Bob Barker Company Inc	Clothing	Maximum Security	4502037481	14,522.12	Operational Budget
ACI	Clothing	Maximum Security	4502037500	10,433.46	Operational Budget
Mid-States Services Inc	Tissue/Purchase for Resale	ADC/ACI Warehouse	4502037504	27,740.16	Operational Industry Budget
Scott Petroleum Inc	Fuel	Cummins/Commissary	4502037527	21,515.04	Operational Budget
ACI	Clothing	Wrightsville	4502037856	76,024.73	Operational Budget
Kerr Paper and Supply	Kitchen Supplies	Warehouse/Distribution	4502037921	36,531.88	Operational Budget
Bob Barker Company Inc	Clothing	Ouachita	4502037923	25,293.31	Operational Budget
ACI	Clothing	Ouachita	4502037928	36,150.37	Operational Budget
ACI	Beverages	Warehouse/Distribution	4502037964	11,277.00	Operational Budget
Turner Holdings LLC - Hiland Dairy	Food	Warehouse/Distribution	4502037968	74,027.52	Operational Budget
Cherokee Building Materials Inc	Major Building Project	NWAWR	4502037984	11,123.75	Work Release Funds
VF Imagewear Inc	Clothing	ADC/ACI Warehouse	4502038032	32,318.46	Operational Industry Budget
Marubeni America Corporation	Fertilizer/Purchase for Resale	Tucker/Farm	4502038176	104,908.65	Operational Farm Budget
Bob Barker Company Inc	Clothing	Wrightsville	4502038344	14,049.16	Operational Budget
Pierce and Company Inc	Major Building Project	Tucker/Construction	4502038347	10,376.33	Prison Housing
Barnes Paper Co	Egg Shipment Supplies	Cummins/Farm	4502038383	20,836.50	Operational Farm Budget
Good Source Solutions	Food	Warehouse/Distribution	4502038449	42,234.40	Operational Budget
McClelland Consulting Engineers Inc	Engineering/Architectural Fees	Cummins/Construction	4502038484	13,562.50	Operational Budget
Tencarva Machinery Company	Wastewater Pumps	Cummins/Maintenance	4502038589	18,017.66	Operational Budget
ACI	Clothing	Delta	4502038617	63,226.47	Operational Budget
Bob Barker Company Inc	Clothing	Cummins/Commissary	4502039051	18,846.06	Operational Budget
R & K Welding & Machine Shop	Well Maintenance	EARU/Maintenance	4502039163	18,421.20	Operational Budget
		Total ADC Purchases over \$10,000		4,333,967.06	
FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
NES LLC	Asbestos Abatement	Tucker	4502034673	319,201.83	Prison Housing
		Total ADC Contracts		319,201.83	
EMERGENCY PURCHASE ORDERS OVER \$75,000.00					
Buccaneer Services Company Inc	Ionization project/COVID-Related	Multiple Locations	4502037024	2,803,925.00	Inmate Welfare Fund/ Operational Budget
		Total ADC EM Purchases		2,803,925.00	

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – AUGUST 2021 – [Page 3 of 3]**

DIVISION OF COMMUNITY CORRECTION (0485)					
Purchases over \$10,000					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	
Sysco Food Services of AR LLC	Food	DCC SWACCC	4502028638	11,179.68	Operational Budget
GT Distributors	Weapon Lockboxes	ACC Central HQ	4502032396	20,945.16	Operational Budget
Sober Living Inc	Transitional Housing	Parole Area 8	4502035044	23,100.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502035134	32,460.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502035144	25,660.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502035156	19,490.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502035159	11,650.00	Special Revenue
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502035167	52,155.98	Operational Budget
Covenant Recovery Inc	Re-Entry Housing	Parole Area 11	4502035172	15,278.42	Operational Budget
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502035209	41,402.38	Operational Budget
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502035217	14,938.14	Operational Budget
Wings to Recover	Re-Entry Housing	Parole Area 13	4502035895	12,901.44	Operational Budget
Bob Barker Company Inc	Clothing	ECC West Memphis	4502036960	10,306.07	Operational Budget
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4502038368	25,560.00	Special Revenue
		<i>Total DDC Purchases over \$10,000</i>		317,027.27	
FIRM CONTRACTS OVER \$75,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O#</u>	<u>PURCHASE AMOUNT</u>	
		<i>Total DDC Contracts</i>		0.00	
EMERGENCY PURCHASE ORDERS OVER \$75,000.00					
Buccaneer Services Company Inc	Ionization project/COVID-Related	Multiple Locations	4502037028	436,370.00	Comm Corr Revolving Fund
		<i>Total DDC EM Purchases</i>		436,370.00	
SHARED SERVICES (9903)					
Purchases over \$10,000					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O#</u>	<u>PURCHASE AMOUNT</u>	
Dell Marketing LP	Computers	Information Services	4502032034	98,824.00	9903 Agency Funds
Dell Marketing LP	Computers	Information Services	4502032039	98,824.00	9903 Agency Funds
ACI	Clothing	Training Academy	4502038295	13,127.40	9903 Agency Funds
Bob Barker Company Inc	Clothing	Training Academy	4502038321	10,470.90	9903 Agency Funds
SHI International Corp	Software Subscription	Information Services	4502038860	36,211.35	9903 Agency Funds
		<i>Total Shared Services over \$10,000 Purchases</i>		257,457.65	
GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000					\$8,467,948.81
Arkansas Division of Correction (0480)					
				4,333,967.06	
				319,201.83	
				2,803,925.00	
				\$7,457,093.89	
Arkansas Division of Community Correction (0485)					
				317,027.27	
				0.00	
				436,370.00	
				\$753,397.27	
Shared Services (9903)					
				257,457.65	
				\$257,457.65	

INTERNAL AFFAIRS REPORT – AUGUST 2021

Division of Correction

Opened Investigation, Reviews/ASP - August 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Other Person with Serious Injury	0	0	1	0
Battery on Staff without Serious Injury	0	0	3	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	2	0
Death	0	0	2	0
Employee Misconduct	1	0	1	0
Escape from Work Release	0	0	1	0
Inmate-on-Inmate Abusive Sexual Contact	0	4	0	0
Inmate-on-Inmate Sexual Harassment	0	27	0	0
Inmate-on-Inmate Sexual Misconduct	0	28	0	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	4	1	0
Introduction of Contraband	2	0	1	0
Introduction of Drugs	0	0	3	1
Possession of Cell Phone	0	0	3	0
Possession of Drugs	0	0	6	0
Sexual Misconduct	0	1	0	0
Staff-on-Inmate Sexual Harassment	0	16	0	0
Staff-on-Inmate Sexual Misconduct	0	1	1	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Suspected Criminal Activity	0	1	1	0
Use of Force	0	62	0	0
Total	4	144	29	1

Division of Community Correction

Opened Investigation, Reviews/ASP - August 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	1	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Staff-on-Resident Sexual Harassment	1	0	0	0
Staff-on-Resident Sexual Misconduct	0	0	1	0
Use of Force	0	2	0	0
Total	2	4	1	0