



# SECRETARY'S BOARD REPORT

## October 2021

Asa Hutchinson  
Governor

Solomon Graves  
Secretary



### SECRETARY'S OFFICE COMMUNICATIONS:

In September, the Communications team completed work on the DOC's first annual report to the Arkansas Legislative Council since the passage of Act 413 of 2021. The 27-page report covered the numerous accomplishments of the entire organization and highlighted the DOC's successes, legislative initiatives, major projects and work in combatting COVID-19.

The team also worked with Pathway to Freedom on promotional materials to help celebrate the program's 10-year anniversary and helped facilitate tours at the Cummins and North Central units so that the DOC's farming operations will be featured in the 2021 Arkansas Grown magazine, published by the Arkansas Department of Agriculture, and Arkansas Farm Bureau's Front Porch Magazine.

Also in September, we used social media platforms, the public website and DOC Connect to recognize staff who received awards and to highlight the DOC's involvement in community service projects. To increase engagement with our social media followers, two new human interest features were added to our regularly-scheduled posts. **Flashback Friday** highlights past DOC events, and **Did You Know?** focuses on facts about the DOC that aren't widely known.

The team continues to push recruitment efforts using the "Join the AR DOC Family" theme. We worked closely with Human Resources to promote hiring events and feature over 15 Career Opportunities. Also in September, we utilized our website's Citizen Inbox feature to issue 19 Career Alerts to more than 2,700 Arkansans who have signed up as prospective employees.

During the month, the team fulfilled 21 FOIA requests and responded to 67 constituent emails.

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

#### Facebook – 27,783 followers

- Reach (number of people who saw content) – 132,589
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 22,198
- New Followers – 136
- Page Views – 5,105

#### Twitter – 1,103 followers

#### Instagram – 316 followers

#### LinkedIn – 631 followers

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

#### Website –

- Users – 48,973
- New Users – 40,143
- Page Views – 229,640
- Events on Website (page views, link clicks, etc.) – 580,387

### POLICY:

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

- **Secretarial Directive 2021-16**  
**Employment**  
(Effective Date: September 10, 2021)
- **Secretarial Directive 2021-17**  
**Americans with Disabilities**  
**Amendments Act**  
(Effective Date: September 16, 2021)

**POLICY, continued:**

- **Secretarial Directive 2021-18 Employee Work Schedules and Leave**

(Effective Date: September 16, 2021)

**PRISON RAPE ELIMINATION ACT (PREA):**

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

- *Basic Correctional Officer Training* – September 8
- *Management Level I* – September 10
- *PREA Grievance Training* – September 14 and 21
- *Audits* – September 15, 20, 22, and 23

**PREA Report Line Data - September 2021:**

Total Number of Calls Received	629
Calls Received through PREA Report Line	287
Calls Received through Arkansas State Police Hotline	345
Calls Received from DCC	21 <sup>1</sup>
Calls Received from ADC	608
Duplicate/Repeat Calls Received	127
Hang Up, Technical Failure or Incomplete Calls	360
Calls for PREA Issues Received	46
Calls for Non-PREA Issues Received	73

- The Report Line received 38 harassment complaints. Of these, 16 of were on staff and the remaining 22 were inmate-on-inmate complaints.
- Seven of the Report Line calls were to report inmate consensual sexual misconduct.
- No calls were for staff misconduct allegations.
- One call was for nonconsensual inmate sexual misconduct.

<sup>1</sup>Of these, 14 were test calls.

**CLAIMS COMMISSION CASES:**

New Claims Received - September 2021	13
Total Claims Active to Date	218*

\*This total includes ten October 2021 cases.

**SHARED SERVICES:****DOC PROCUREMENT:**

For September 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$6,053,303.07, broken down as follows:

- Division of Correction: \$5,241,109.31
- Division of Community Correction: \$404,271.94
- Shared Services: \$407,921.82

Of the total, \$3,092,795.34 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 September totaled \$157,786.90. The average cost for bulk E-10 was \$2.45/gallon, and the average cost for bulk diesel was \$2.31/gallon.

**CURRENT BIDS –**

- Groceries – ADC
- Chillers – Ouachita River Correctional Unit

**NEW CONTRACTS/OSP –**

- Pest Control – ADC
- Hauling Service – EARU Farm
- Hauling Service – Tucker Farm

**RENEWED CONTRACTS –**

- Reentry Housing
- Transitional Housing
- Waste Disposal
- Hauling Service – Cummins Farm
- Aerial – Cummins Farm
- Aerial – EARU Farm (In process)
- Aerial – Tucker Farm

**HUMAN RESOURCES UPDATE:****WORKPLACE SAFETY –**

During the month of September, 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 40 cadets in attendance.

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

DIVISION OF CORRECTION	
September 2021	41
Total for CY2021	399

DIVISION OF COMMUNITY CORRECTION	
September 2021	3
Total for CY2021	78

**BENEFITS –**

In September, a total of 71 FMLA requests were processed for the **Division of Correction**. Of those, 50 were approved, 2 were denied, and 19 are pending. A total of 18 catastrophic leave requests were received. Of those, 11 were approved, 5 were denied, and 2 are pending.

A total of 10 FMLA requests were processed for the **Division of Community Correction** in September. Of those, 8 were approved, 1 was denied, and 1 is pending. A total of 5 catastrophic leave requests were received with 2 approved and 3 pending.

**PHYSICAL ASSESSMENTS –**

A total of 115 **Division of Correction** incumbent personnel and applicants were assessed in the month of September. Of those, 70 incumbent personnel passed their physical assessments. The number of applicants who successfully passed their physical assessments totaled 45.

**EMPLOYMENT –**

In September, 1,759 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 88 Non-Security applications
- 45 CO I applications

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

The **Division of Community Correction** processed:

- 16 Non-Security applications
- 17 Parole and Probation Officer applications
- 13 CO I applications.

A total of 16 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS – SEPTEMBER 2021**

DIVISION OF CORRECTION	
<b>Total Vacancies</b>	1,626
<b>New Hires</b>	51
<b>Terminations</b>	100
<b>Retirements</b>	7

DIVISION OF COMMUNITY CORRECTION	
<b>Total Vacancies</b>	226
<b>New Hires</b>	22
<b>Terminations</b>	38
<b>Retirements</b>	2
<b>Grant Positions</b>	16

**DOC personnel attended the following Recruitment Events during September:**

Date	Unit	Location
09/01/21	Cummins	Pavilion/Cummins
09/07/21	Varner	Varner Unit
09/08/21	Cummins	Pavilion/Cummins
09/08/21	Varner	WIN Job Center/Greenville, MS
09/14/21	Tucker	Tucker Unit
09/14/21	Varner	Varner Unit
09/15/21	Cummins	Pavilion/Cummins
09/21/21	Varner	Varner Unit
09/22/21	Cummins	Pavilion/Cummins
09/22/21	Delta/Varner	Sadie Johnson Community Center/Monticello, AR
09/23/21	Cummins/Delta/Varner	Community Center/Dumas, AR
09/24/21	EARU	Civic Center/Forrest City, AR
09/28/21	Area 8 Office	UALR Virtual Job Fair
09/28/21	Varner	Varner Unit
09/29/21	Cummins	Pavilion/Cummins
09/29/21	SWACCC/Texarkana P&P	Texarkana, AR
09/29/21	Varner	WIN Job Center/Greenville, MS

**Correctional Officer interviews were conducted in September as follows:**

Unit	Interviews	Unit	Interviews
Benton	8	North Central	3
CACCC	21	NEACCC	1
Cummins	4	NWACCC	3
Delta Regional	5	NWAWR	0
ECACCC	7	OMEGA	See Below
EARU	10	ORCU	5
Ester	7	Pine Bluff Unit	5
Grimes	1	Randall L. Williams	1
Hawkins	5	SWACCC	4
MAX	6	TRCC	4
McPherson	1	Tucker	3
MCWR	2	Varner	10
		Wrightsville	12

**NOTE:**

Omega Supervision Sanction Center – CO interviews held on September 1, 3 and 14, but total not recorded.

**MISCELLANEOUS FUND REPORTS:****DEPARTMENT OF CORRECTIONS-**

- The **PRISON CONSTRUCTION TRUST FUND** balance on September 30, 2021, was \$18,837,856.45 (**\$6,109,081.06\***).

**DIVISION OF CORRECTION-**

- The **INMATE WELFARE FUND** balance on September 30, 2021, was \$11,463,471.38 (**\$1,404,365.16\***).
- The **PAWS IN PRISON FUND** balance on September 30, 2021, was \$122,160.98.
- The **TELEPHONE FUND** balance on September 30, 2021, was \$2,933,509.83 (**\$223,155.99\***).
- The **WORK RELEASE FUND** balance on September 30, 2021, was \$6,975,962.00 (**\$740,725.79\***).

**DIVISION OF COMMUNITY CORRECTION-**

- The **SPECIAL REVENUE FUND** appropriation balance was \$5,395,960.64 and Cash Balance: \$15,069,025.35 (**\$8,436,768.45\***) on September 30, 2021.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$1,038,484.44 and Cash Balance: \$2,262,911.33 (**\$2,003,782.93\***) on September 30, 2021.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$15,908.00 and Cash Balance: \$74,208.31 (**\$24,200\***) on September 30, 2021.

\*The figures noted above in parentheses represent the monetary amount committed against each fund balance.

**INFORMATION TECHNOLOGY:**

**IT WORK TICKETS** – A total of 1,560 work tickets were resolved during the month. Currently, 316 tickets are active.

**NEW PRODUCTS REVIEW** – While no new products were reviewed this month, a Tanium proof of concept is still pending. DIS has committed to work with IT on the setup needed for the POC, but stated they cannot commit any additional resources. Scheduling the setup is pending.

**MOBILE DEVICE MANAGEMENT** – During the month, the iOS version 15.0.1 update was pushed to department iOS devices. There are 259 devices that have not yet been updated to iOS/iPad 15. Work tickets are being created for each device that is not on iOS 15, which will allow for remote techs to assist end users with updating.

**VIDEO COURT HEARINGS** – IT assisted staff as needed for a total of 214 inmate video meetings during the month utilizing the following platforms:

- Zoom – 163
- GoToMeeting – 12
- WebEx – 3
- Video Attorney Visits – 36

**WINDOWS 10 UPGRADES** – Upgrades of the Windows 7 operating system to Windows 10 have been made on all but three department computers. The remaining three are being scheduled for upgrades around users' schedules.

**FAX SERVER** – The migration of fax services to the StoneFax server continues. Primary focus is being given to the ATT lines that increased in cost to \$654.90 per-month-per-line. As the fax services are being migrated, the ATT lines are being disconnected.

**DATA CIRCUIT UPGRADES** – All circuit upgrades ordered for DCC sites were completed in September and included:

- Paragould – 150M
- Pine Bluff DCC Office – 150M
- Search – 150M
- Rogers – 250M
- Morrilton – 150M
- Newport Office – 150M
- Nashville – 150M

The Telco vendors and DIS are discontinuing DSL circuits. Sites with DSL circuits are being reviewed and a proposal will be submitted for ethernet upgrades from DSL.

**HQ AUDITORIUM** – All wireless mics and receivers were moved to a closet in the auditorium. IT is waiting on an audio board to be delivered in order to install a permanent wireless sound system.



**INFORMATION TECHNOLOGY, continued:****FACIAL RECOGNITION BIOMETRICS**

**TABLETS** – The facial recognition biometrics tablets have been in pilot testing for several weeks. The project has completed testing and will go to production beginning with the Varner and Delta Regional units on October 11. The IT team is completing the configuration on ten tablets and accessories for deployment.

**FUELMASTER** – Vendor hardware installation upgrades are pending.

**VPN (CISCO ANYCONNECT)** – IT continues to work with DIS on the firewall settings needed to access the DOC-hosted systems using Cisco AnyConnect VPN.

**THIN CLIENTS - ADC HANDY LIBRARY** – A proposal is being written to migrate the Handy Library systems to thin clients. This would allow for centralized support of the systems and promote a faster resolution of issues.

**SECURUS UNITY PLATFORM TABLETS**

IT is working with Securus on scheduling new infrastructure upgrades with the ADC Wardens, which is required for the implementation of the new Unity Platform tablets and e-messaging system. IT also assisted with the information needed on the configuration of the e-messaging system.

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

DOC Research and Planning Staff conducted 13 eOMIS user tests for new DCC staff. A new PPO Academy began during the month and Robin White and Chelsea Kennedy taught courses on eOMIS Basics, Data Quality, and InTouch. Multiple staff members completed training as part of their annual required curriculum, and two completed their ACIC

Basic recertification. Additionally, further training took place for intake personnel at McPherson and ORCU on the new intake application and roster.

**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:**

Staff worked with Marquis to complete 24 eOMIS updates during the month of September. DOC went live with Keefe inmate/offender payments on the first of the month. Staff at Tucker also put the new biometrics application through its paces, and after a handful of improvements, the application was scheduled to go live the first week of October at three locations: Delta, Varner, and Tucker. Additionally, the intake roster and intake app made their production debuts in the last half of the month, and staff reception was phenomenal. Marquis produced a technical breakdown of current time computation logic for the Time Computation Committee's final report. Work continues to transform this document into a functional guide.

**QUALITY IMPROVEMENT AND PROGRAM  
EVALUATION (QI/PE):**

During September, QI/PE staff completed a content analysis of the Wellness Survey results. Additionally, staff finished a project on refusals to leave restrictive housing.

QI/PE staff also worked with research and planning staff on a COVID-19 report. The report summarized the number of positives, hospitalizations, and deaths attributed to COVID-19 among the DOC's incarcerated population between March 2020 and July 31, 2021.

Finally, QI/PE staff completed the voluntary turnover study that identified why correctional staff left the agency between 2014 and February 2021.

## DIVISION OF CORRECTION PERSONNEL REPORT SEPTEMBER 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	76	5	6.17%	2	1	0	0
CENTRAL OFFICE (CR01,CR02,CR08,CR22,CR34, CR35)	352	292	60	17.05%	4	2	0	0
509 CHAPL ADMIN	27	24	3	11.11%	1	0	0	0
CONSTRUCTION (CR04)	145	99	46	31.72%	0	1	0	0
CUMMINS (CR09)	442	234	208	47.06%	6	3	1	0
DELTA (CR10)	180	142	38	21.11%	3	7	1	1
EAST ARKANSAS (CR12)	358	190	168	46.93%	2	8	3	0
ESTER (CR11)	154	120	34	22.08%	5	5	1	0
FARM (CR29)	53	42	11	20.75%	0	0	0	0
GRIMES (CR27)	239	148	91	38.08%	2	5	0	1
HAWKINS (CR06)	75	50	25	33.33%	0	3	1	1
INDUSTRY (CR07)	54	42	12	22.22%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	112	107	48.86%	7	5	2	1
MCPHERSON (CR28)	228	152	76	33.33%	3	4	0	0
MENTAL HEALTH	186	128	58	31.18%	1	3	0	0
MISS COUNTY (CR15)	37	14	23	62.16%	0	0	0	0
NORTH CENTRAL (CR16)	194	187	7	3.61%	3	3	0	0
NORTHWEST ARK (CR17)	29	27	2	6.90%	0	0	0	0
OUACHITA RIVER (CR30)	458	238	220	48.03%	3	7	1	0
PINE BLUFF (CR20)	167	121	46	27.54%	0	1	0	3
RANDAL L. WILLIAMS (CR13)	144	93	51	35.42%	1	6	2	0
TEXARKANA (CR21)	30	23	7	23.33%	1	2	1	0
TRANSPORTATION (CR32)	104	100	4	3.85%	1	0	0	0
TUCKER (CR23)	190	104	86	45.26%	4	6	1	0
TUCKER REENTRY (CR33)	30	9	21	70.00%	1	1	0	0
VARNER (CR24)	351	207	144	41.03%	0	3	5	0
WRIGHTSVILLE (CR25)	202	129	73	36.14%	1	4	1	0
<b>TOTAL</b>	<b>4,729</b>	<b>3,103</b>	<b>1,626</b>	<b>34.38%</b>	<b>51</b>	<b>80</b>	<b>20</b>	<b>7</b>

Term/Hire report run 10/7/21 - PSR created 10/6/21 for 10/1/21

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

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT SEPTEMBER 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	55	17	23.61%	1	0	1	0	1
ECC	140	99	41	29.29%	1	4	0	0	2
NEA	71	55	16	22.54%	2	1	0	0	0
NWA	60	43	17	28.33%	3	6	0	1	1
Omega	133	100	33	24.81%	4	3	1	0	1
SWA	93	72	21	22.58%	2	5	0	0	1
Transportation	15	13	2	13.33%	0	0	0	0	0
Area 1	77	69	8	10.39%	1	3	0	0	2
Area 2	39	39	0	0.00%	0	1	0	0	0
Area 3	64	62	2	3.13%	0	2	0	0	1
Area 4	52	51	1	1.92%	0	0	0	0	0
Area 5	56	53	3	5.36%	2	1	0	0	0
Area 6	50	48	2	4.00%	2	1	0	0	0
Area 8	88	72	16	18.18%	0	5	0	0	2
Area 9	34	30	4	11.76%	0	1	0	1	0
Area 10	65	60	5	7.69%	0	1	0	0	0
Area 11	60	59	1	1.67%	2	0	0	0	0
Area 12	56	50	6	10.71%	1	2	0	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	116	103	13	11.21%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	19	1	5.00%	0	0	0	0	0
Re-entry	20	16	4	20.00%	0	0	0	0	0
Central Office	37	25	12	32.43%	1	0	0	0	5
TOTAL	1,470	1,244	226	15.37%	22	36	2	2	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 10/7/21 - PSR created 10/6/21 for 10/1/21

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

DIVISION OF CORRECTION (0480)					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Mid-South Sales LLC	Fuel	Wrightsville	4502028586	\$21,138.64	Operational Budget
Mississippi AG Company	Miscellaneous Tractor Parts	Cummins/Farm	4502032883	\$20,765.39	Operational Farm Budget
Greenpoint AG LLC	Fuel	Cummins/Farm	4502034730	\$51,085.25	Operational Farm Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502038769	\$11,797.72	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502038779	\$13,607.41	Operational Budget
R & K Welding & Machine Shop	Grounds Maintenance	Cummins/Farm	4502038845	\$10,793.58	Operational Farm Budget
VF Imagewear Inc	Garment/Purchase for Resale	Hawkins/Industry	4502038966	\$12,148.80	Operational Industry Budget
Mid-States Services Inc	Tissue/Purchase for Resale	ADC/ACI Warehouse	4502039006	\$27,740.16	Operational Industry Budget
Rusken Packaging Inc	Shipping Boxes	ADC/ACI Warehouse	4502039008	\$10,535.00	Operational Industry Budget
Mirtech Harvest Center Inc	Combine Rental	Tucker/Farm	4502039108	\$80,000.00	Operational Farm Budget
Elliott Electric Supply Inc	Electrical	North Central/Maintenance	4502039115	\$21,831.70	Operational Budget
Riggs Leasing Co	Excavator	Cummins/Farm	4502039193	\$205,065.00	Operational Farm Budget
ACI	Clothing	Ouachita/Laundry	4502039257	\$107,774.80	Operational Budget
ACI	Shoes	Ouachita/Laundry	4502039312	\$28,564.14	Operational Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502039331	\$12,886.44	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502039335	\$16,005.64	Operational Farm Budget
ACI	Clothing	Grimes	4502039405	\$12,283.57	Operational Budget
Good Source Solutions Inc	Food	Warehouse/Distribution	4502039447	\$17,562.50	Operational Budget
Woodbury Technical Services	Boilers	Construction/Multiple Locations	4502039570	\$20,424.81	Operational Budget
Trane US Inc	HVAC	Tucker/Maintenance	4502039669	\$13,426.88	Operational Budget
Acadian Wood Products Inc	Furniture/Purchase for Resale	Wrightsville/Industry	4502039703	\$22,616.00	Operational Industry Budget
Royal Windows & Siding	Windows	Tucker/Maintenance	4502039841	\$10,725.44	Operational Budget
ACI	Clothing	Cummins/Commissary	4502039953	\$21,902.91	Operational Budget
Krueger International Inc	Furniture/Purchase for Resale	Tucker/Industry	4502039971	\$27,737.85	Operational Industry Budget
Trane HVAC Parts/Supplies	Chiller Rental	Ouachita/Maintenance	4502040225	\$11,614.90	Operational Budget
Get Industries	Gloves	North Central	4502040425	\$15,708.00	Operational Budget
VF Imagewear Inc	Clothing/Purchase for Resale	Cummins/Industry	4502040605	\$30,869.28	Operational Industry Budget
Athens Paper Co Inc	Graphic Arts/Purchase for Resale	Wrightsville/Industry	4502040613	\$11,153.83	Operational Industry Budget
Versa Products	Tables/Purchase for Resale	Tucker/Industry	4502040684	\$28,000.00	Operational Industry Budget
Greenway Oil and Gas Company	Fuel	Ouachita River	4502040754	\$11,670.05	Operational Budget
Simplot AB Retail Sub Inc	Chemicals	EARU/Farm	4502040802	\$21,760.00	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502040816	\$12,886.44	Operational Farm Budget
S & S Plumbing Inc	Replace Sewer Line	Construction	4502041058	\$10,796.98	Operational Budget
American Quilting Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502041092	\$39,800.00	Operational Industry Budget
Shoe Corporation of Birmingham	Boots/Purchase for Resale	ADC/ACI Warehouse	4502041121	\$18,532.00	Operational Industry Budget
Chestnut Ridge Foam Inc	Mattresses/Purchase for Resale	Tucker/Industry	4502041137	\$16,392.00	Operational Industry Budget
Beyrl Bitely & Sons Trucking Inc	Hauling Service	Cummins/Farm	4502041369	\$16,800.00	Operational Farm Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502041528	\$13,591.98	Operational Budget
Hill Services	Hauling Service	EARU/Farm	4502041566	\$11,400.00	Operational Farm Budget
Mid-States Services Inc	Toilet Paper/Purchase for Resale	ADC/ACI Warehouse	4502041627	\$27,740.16	Operational Industry Budget
Conway Wholesale Produce	Food	Warehouse/Distribution	4502041646	\$89,700.00	Operational Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502041647	\$23,310.00	Operational Industry Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502041648	\$91,350.90	Operational Budget
Sysco Food Services of AR Inc	Food	Warehouse/Distribution	4502041656	\$164,960.50	Operational Budget
Sysco Food Services of AR Inc	Food	Warehouse/Distribution	4502041657	\$174,600.00	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502041658	\$167,552.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502041666	\$274,277.92	Operational Budget
Bob Barker Company Inc	Clothing	Delta	4502041667	\$11,874.86	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502041669	\$266,058.60	Operational Budget





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

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
National Food Group	Food	Warehouse/Distribution	4502041672	\$168,438.16	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502041673	\$147,219.74	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502041677	\$230,718.34	Operational Budget
American Paper & Twine Co	Paper Towels	Warehouse/Distribution	4502041679	\$63,457.68	Operational Budget
Greenway Oil and Gas Company	Fuel	Tucker/Farm	4502041995	\$17,560.68	Operational Farm Budget
Greenway Oil and Gas Company	Fuel	Cummins/Farm	4502042003	\$17,335.17	Operational Farm Budget
Bob Barker Company Inc	Clothing/Purchase for Resale	Cummins/Industry	4502042015	\$66,373.10	Operational Industry Budget
ACI	Linens	Wrightsville	4502042171	\$10,592.51	Operational Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502042192	\$13,479.84	Operational Farm Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502042206	\$12,494.52	Operational Farm Budget
US Foods Inc	Food	Warehouse/Distribution	4502042295	\$83,925.50	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502042300	\$443,893.68	Operational Budget
Trane HVAC Parts/Supplies	Chiller Rental	Ouachita River/Maintenance	4502042306	\$11,614.90	Operational Budget
Tabb Textiles Co Inc	Linens/Purchase for Resale	Cummins/Industry	4502042492	\$21,850.00	Operational Industry Budget
Henry Schein Inc	Covid Tests	Emergency Preparedness	4502042581	\$616,000.00	Operational Budget
WW Grainger Inc	Metal Detectors	Varner	4502042960	\$27,459.91	Operational Budget
Hill Services	Hauling Service	EARU/Farm	4502043144	\$11,400.00	Operational Farm Budget
ACI	Boots	Wrightsville	4502043387	\$11,264.80	Operational Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502043596	\$12,037.28	Operational Farm Budget
Turner Holdings/Hiland Dairy	Food	Warehouse/Distribution	4502043805	\$74,027.52	Operational Budget
ACI	Toilet Paper	Warehouse/Distribution	4502043812	\$301,260.96	Operational Budget
Springdale Winnelson	Boiler Replacement	NWAWR	4502043821	\$16,853.33	Work Release
Bob Barker Company Inc	Personal Hygiene Supplies	Warehouse/Distribution	4502043831	\$30,377.60	Operational Budget
Precision Delta Corp	Ammunition	North Central	4502043907	\$11,917.59	Operational Budget
ACI	Food	Warehouse/Distribution	4502043909	\$33,831.00	Operational Budget
Printing Papers Inc	Paper	Warehouse/Distribution	4502043916	\$65,325.15	Operational Budget
Wholesale Electric Supply Co Inc	Electrical Supplies	Construction/Maintenance	4502044015	\$14,943.99	Operational Budget
Local Seed Company	Seed	Cummins/Farm	4502044140	\$91,014.20	Operational Farm Budget
Local Seed Company	Seed	Tucker/Farm	4502044172	\$33,440.00	Operational Farm Budget
Local Seed Company	Seed	EARU/Farm	4502044177	\$27,170.00	Operational Farm Budget
Chapel Hardware and Garden	Lawn Equipment Parts/Supplies	Wrightsville	4502044180	\$17,127.19	Operational Budget
Trane US Inc	Chiller Maintenance	Varner/Maintenance	4502044304	\$13,137.40	Operational Budget
Tyson Foods Inc	Poultry Feed	Cummins/Farm	4502044327	\$11,550.60	Operational Farm Budget
PVF Industrial Supply	Boiler Supplies	Cummins/Maintenance	4502044392	\$13,398.03	Operational Budget
LP Trucking	Hauling Service	Tucker/Farm	4502044481	\$33,750.00	Operational Farm Budget
Greenpoint AG LLC	Aerial Application Service	Cummins/Farm	4502044511	\$14,375.00	Operational Farm Budget
Krueger International Inc	Furniture/Purchase for Resale	Tucker/Industry	4502044565	\$10,663.30	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502044573	\$27,740.16	Operational Industry Budget
Miller Bowie Supply.com	Beef Herd Feed	Cummins/Farm	4502044632	\$36,295.60	Operational Farm Budget
Facco USA Inc	Equipment Maintenance	Cummins/Farm	4502044637	\$14,974.85	Operational Farm Budget
		<b>Total ADC Purchases over \$10,000</b>		\$5,241,109.31	
<b>FIRM CONTRACTS OVER \$25,000.00</b>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O#</u>	<u>PURCHASE AMOUNT</u>	
		<b>Total ADC Contracts</b>		<b>\$0.00</b>	
<b>EMERGENCY PURCHASE ORDERS OVER \$25,000.00</b>					
		<b>Total ADC EM Purchases</b>		<b>\$0.00</b>	



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

DIVISION OF COMMUNITY CORRECTION (0485)					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Red River Dodge	Auto Repair	Bentonville	4502035210	\$10,553.60	Operational Budget
Blaylock Heating/Air Conditioning	HVAC	ACC Probation/Parole Fort Smith	4502040670	\$22,651.55	Special Revenue
Double Jay Supply Co Inc	Vertical Pumps	DCC SWACCC	4502040715	\$12,921.30	Residential Services
Sysco Food Services of AR	Food	DCC SWACCC	4502040825	\$10,819.98	Operational Budget
Williams Mechanical Services Inc	Plumbing	ECC West Memphis	4502042001	\$35,466.81	Special Revenue
Comfort Systems USA AR Inc	Plumbing	ACC Omega Center	4502042200	\$10,879.00	Residential Services
Phillips & Sons Refrigeration Inc	Chiller Maintenance	DCC SWACCC	4502042501	\$10,462.75	Residential Services
Covenant Recovery Inc	Reentry Housing	Parole Area 11	4502042847	\$15,636.10	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502042848	\$33,615.12	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502042850	\$15,057.24	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Parole Area 9	4502042867	\$11,690.06	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502042874	\$12,793.14	Operational Budget
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502042884	\$49,727.28	Operational Budget
Freshly Renewed Transitional	Transitional Housing	Parole Area 8	4502042923	\$10,260.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502042967	\$21,120.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502042990	\$18,730.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502042991	\$27,070.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502042995	\$26,880.00	Special Revenue
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4502042999	\$27,300.00	Special Revenue
Redwood Toxicology Lab	Drug Testing	ACC Central Headquarters	4502043211	\$10,060.31	COAP Grant Funds
Redwood Toxicology Lab	Drug Testing	ACC Central Headquarters	4502043299	\$10,577.70	COAP Grant Funds
Total DCC Purchases Over \$10,000				\$404,271.94	

SHARED SERVICES (9903)					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
ACI	Officer Uniforms	Training Academy	4502038411	\$17,450.16	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502038417	\$38,507.04	9903 Agency Funds
Untangle Holdings Inc	Software Licenses	Information Services	4502038941	\$40,689.00	9903 Agency Funds
Dell Marketing LP	Monitors	Information Services	4502041299	\$24,946.90	9903 Agency Funds
The Presidio Corporation	Phones/Receivers	Information Services	4502041358	\$19,904.50	9903 Agency Funds
Kronos Incorporated	Software Subscription	Information Services	4502042655	\$28,603.57	9903 Agency Funds
Cruse Uniforms and Equipment	Body Armor	Training Academy	4502043408	\$221,000.00	9903 Agency Funds
CDW LLC	Printers	Information Services	4502043668	\$16,820.65	9903 Agency Funds
Total Shared Services over \$10,000 Purchases				\$407,921.82	
GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000					\$6,053,303.07
Arkansas Division of Correction (0480)					
ADC Purchases over \$10,000				\$5,241,109.31	
ADC Total Firm Contracts				\$0.00	
ADC Emergency Purchases				\$0.00	
				\$5,241,109.31	
Arkansas Division of Community Correction (0485)					
DDC Purchases over \$10,000				\$404,271.94	
DDC Total Firm Contracts				\$0.00	
DDC Emergency Purchases				\$0.00	
				\$404,271.94	
Shared Services (9903)					
Purchases over \$10,000				\$407,921.82	
Total Shared Services				\$407,921.82	

**INTERNAL AFFAIRS REPORT – SEPTEMBER 2021****Division of Correction**

Opened Investigation, Reviews/ASP - September 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Attempted Escape	0	0	1	0
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Staff without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	9	0
Death	0	0	9	0
Employee Misconduct	5	1	2	0
Excessive Force	1	0	0	0
Forcible Rape	0	0	2	0
Inmate on Inmate Abusive Sexual Contact	0	0	1	0
Inmate on Inmate Sexual Harassment	0	32	0	0
Inmate on Inmate Sexual Misconduct	0	20	2	0
Inmate on Inmate Nonconsensual Sexual Contact	0	3	1	0
Introduction of Cell Phone	0	1	1	0
Introduction of Contraband	0	0	1	1
Introduction of Drugs	0	0	5	14
Introduction of Tobacco	0	0	1	0
Other Incident	0	2	0	0
Possession of Cell Phone	0	0	8	0
Possession of Drugs	0	0	11	0
Staff on Inmate Sexual Harassment	0	21	0	0
Staff on Inmate Sexual Misconduct	1	9	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	2	0
Trafficking	1	0	0	0
Use of Force	0	86	0	0
Verbal/Written Threat on Staff	1	0	0	0
Work Release Misconduct	0	1	0	0
<b>Total</b>	<b>11</b>	<b>177</b>	<b>61</b>	<b>15</b>

**Division of Community Correction**

Opened Investigation, Reviews/ASP - September 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	1	0	0
Forcible Rape	0	1	0	0
Sexual Misconduct	0	1	0	0
Staff-on-Resident Sexual Harassment	0	1	0	0
Staff-on-Resident Sexual Misconduct	0	2	0	0
Use of Force	0	1	0	0
Verbal/Written Threat on Staff	0	1	0	0
<b>Total</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>