



SECRETARY'S BOARD REPORT

April 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

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

- *Securus (phone program) Training* – March 3
- *Facility PREA Audits (Fayetteville and Springdale)* – March 4
- *Facility PREA Audits (Osceola and Luxora)* – March 7
- *ADC Basic Correctional Officer Training* – March 11
- *DOC Management Level I Training* – March 16
- *ADC Institutional Staff Meeting Training* – March 24
- *New PREA posters (English and Spanish) issued to all ADC Units*

PREA Report Line Data - March 2022:

Total Number of Calls Received	357
Calls Received through PREA Report Line	169
Calls Received through Ark. State Police Report Line	188
Calls Received from DCC	6 ¹
Calls Received from ADC	351
Duplicate/Repeat Calls Received	130
Hang Up, Technical Failure or Incomplete Calls	120
Calls for PREA Issues Received	41
Calls for Non-PREA Issues Received	65

- The Report Line received 33 harassment complaints. Of these, 14 were on staff and the remaining 19 were inmate-on-inmate complaints.
- A total of seven of the Report Line calls were to report inmate consensual sexual misconduct

¹One call received from DCC was a test call.

CLAIMS COMMISSION CASES:

New Claims Received - March 2022	28
Total Claims Active to Date	311

SECRETARY'S OFFICE COMMUNICATIONS:

In March, the Communications Team helped celebrate some of the Department's highest achievers at the 9th Annual ACC Gold Key Awards. The team also supported the 11th Annual Horse Auction, where 25 retired ADC horses were auctioned off to good homes. Over \$111,000 dollars was raised during the auction that will benefit the ADC Agricultural Program.

Also in March, the Communications Team helped the Department express appreciation for the outpouring of support shown to Sgt. Joshua Caudell, the Caudell Family and the DOC at his March 5 memorial service and at small ceremonies at several units.

During the month, the Comms shop welcomed Pastor Alonza Jiles back to the Arkansas Board of Corrections and congratulated Dr. William "Dubs" Byers on his re-appointment.

Also in March, the Comms shop used social media and DOC Connect to highlight the important work being accomplished and staff achievements at Area 10, Benton Unit, Pine Bluff Complex (including Reaccreditation), Cummins Unit, Maximum Security Unit, Varner Unit, McPherson Unit, Mississippi County Work Release, East Central Arkansas Community Correction Center, Southwest Arkansas Community Correction Center and Wrightsville Complex.

COMMUNICATIONS, continued:

The team also helped promote the Law Enforcement Torch Run for Special Olympics Arkansas.

We featured seven community service projects completed by regional maintenance crews.

Our recruitment efforts in March included promoting 18 job fairs and 12 career opportunities.

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

Facebook – 30,073 followers

- Reach (number of people who saw content) – 336,922
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 89,430 (up 11.9%)
- New Followers – 536
- Page Views – 23,956 (up 12.7%)

Twitter – 1,238 followers

Instagram – 368 followers

LinkedIn – 765 followers

Website –

- Users – 74,549 (up 25.04%)
- New Users – 62,933 (up 25.74%)
- Page Views – 317,024 (up 22.48%)
- Events on Website (page views, link clicks, etc.) – 856,889 (up 27.2%)

The Communications Team fulfilled 28 FOIA requests and responded to 52 constituent emails in March.

SHARED SERVICES:

PROCUREMENT UPDATE:

In March 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$6,979,458.16, broken down as follows:

- Division of Correction: \$5,969,101.87
- Division of Community Correction: \$405,714.95
- Shared Services: \$604,641.34

Of the total, \$545,096.50 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 March totaled \$152,925.78. The average cost for bulk E-10 was \$3.31/gallon, and the average cost for bulk diesel was \$3.50/gallon.

NEW CONTRACTS AWARDED/OSP –

- Mobile Homes

NEW CONTRACTS/IN HOUSE –

- Field Rider Hats

RENEWED CONTRACTS –

- Powdered Milk

BUDGET SECTION UPDATE:

ACT 715 –

- An Act 715 case was held on March 28, 2022, at the Jefferson County 5th Division 11th Circuit Court against Larry W. Pennington, ADC #080562, with the Hon. Judge Jodi Dennis presiding. The court has not made a ruling at this time. The sum of \$14,150.85 is currently being held by the courts until a decision is made.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of March, 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 54 cadets in attendance.

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

DIVISION OF CORRECTION	
March 2022	55
Total for CY2022	133

DIVISION OF COMMUNITY CORRECTION	
March 2022	7
Total for CY2022	17

BENEFITS –

In March, a total of 67 FMLA requests were processed for the **Division of Correction**. Of those, 58 were approved, five were denied and four are pending. A total of 18 catastrophic leave requests were received. Of those, five were approved, three were denied and ten are pending.

BENEFITS (continued):

A total of 12 FMLA requests were processed for the **Division of Community Correction** in March. Of those, 12 were approved. A total of eight catastrophic leave requests were received with six approved and two denied.

PHYSICAL ASSESSMENTS –

A total of 236 **Division of Correction** incumbent personnel and applicants were assessed in the month of March. Of those, 74 incumbent personnel passed their physical assessments and three did not. Two of them rescheduled and passed after receiving a physician's release and one did not reschedule. The number of applicants who successfully completed their physical assessments totaled 158 and one did not. That applicant rescheduled and passed after receiving a physician's release.

EMPLOYMENT –

In March, 1,763 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 94 Non-Security applications
- 113 CO I applications

The number of Correctional Officers hired totaled 40, while the number of Correctional Officer rehires totaled 28.

The **Division of Community Correction** processed:

- 28 Non-Security applications
- 10 Parole/Probation Officer applications
- 12 CO I applications.

A total of 15 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – MARCH 2022

DIVISION OF CORRECTION	
Total Vacancies	1,570
New Hires	105
Terminations	72
Retirements	4

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	187
New Hires	42
Terminations	22
Retirements	4
Grant Positions	18

DOC personnel attended the following Recruitment Events during March:

Date	Unit	Location
03/01/22	Varner	Varner Unit
03/02/22	Cummins	Pavilion/Cummins
03/04/22	Cummins	Civic Center/Star City
03/02/22	Wrightsville Complex	Wrightsville Unit
03/04/22	North Central	Mountain Home High School
03/04/22	Ouachita	Bank OZK Arena/Hot Springs
03/05/22	Ouachita	Bank OZK Arena/Hot Springs
03/08/22	Varner	Varner Unit
03/09/22	Cummins	Pavilion/Cummins
03/09/22	Wrightsville Complex	Wrightsville Unit
03/11/22	Varner	Arkansas Workforce Center/Pine Bluff
03/09/22	McPherson	Arkansas State University/Jonesboro
03/14/22	Cummins	Arkansas Workforce Center/Pine Bluff
03/15/22	North Central	Ozarka College/Melbourne
03/15/22	Varner	Varner Unit
03/16/22	Cummins	Pavilion/Cummins
03/16/22	MCWRC and NEACCC	High School Career Fair/Osceola
03/18/22	Varner	Public Library/Star City
03/22/22	Varner	Varner Unit
03/22/22	Wrightsville Complex	Arkansas Workforce Center/Little Rock
03/23/22	Cummins	Pavilion/Cummins
03/23/22	McPherson	Goodwill Career Services Center/ Jonesboro
03/29/22	Tucker	Arkansas Workforce Center/Pine Bluff

RECRUITMENT EVENTS: (continued):

03/29/22	Varner	Public Library/Dumas
03/29/22	Wrightsville Complex	Arkansas Workforce Center/Little Rock
03/30/22	Cummins	Pavilion/Cummins
03/30/22	North Central	Southside High School/Batesville
03/30/22	Ouachita	Convention Center/Hot Springs

Correctional Officer interviews were conducted in March as follows:

Unit	Interviews	Unit	Interviews
Benton	0	North Central	12
CACCC	6	NWACCC	0
Cummins	0	NWAWR	0
Delta Regional	3	OMEGA	7
EARU	0	ORCU	9
ECACCC	3	Pine Bluff Unit	0
Ester	21	Randall L. Williams	0
Grimes	3	SWACCC	2
Hawkins	0	TRCC	0
MAX	10	Tucker	10
McPherson	14	Varner	0
MCWR	4	Wrightsville	0
NEACCC	4		

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS-

- The **PRISON CONSTRUCTION TRUST FUND** balance on March 31, 2022, was \$18,387,200.64 **(\$6,053,475.07*)**.

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on March 31, 2022, was \$13,965,139.03 **(\$87,313*)**.
- The **PAWS IN PRISON FUND** balance on March 31, 2022, was \$133,776.80 **(\$0*)**.
- The **TELEPHONE FUND** balance on March 31, 2022, was \$4,815,487.67 **(\$788,845*)**.
- The **WORK RELEASE FUND** balance on March 31, 2022, was \$6,993,855.40 **(\$764,841*)**.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$4,004,686.68 and Cash Balance: \$17,709,233.76 **(766,368.53*; \$4,381,651.40**;** **\$4,252,493.83***)** on March 31, 2022.

- The **RESIDENTIAL CASH FUND** appropriation balance was \$698,820.23 and Cash Balance: \$2,097,712.05 **(\$239,582.75*;** **\$1,251,179.30**)** on March 31, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$21,514.63 and Cash Balance: \$35,943.03 **(\$14,141.25*)** on March 31, 2022.

The figures noted above in parentheses represent the following:

***COMMITMENTS** against each fund balance

****FUNDS RESERVATIONS**

*****HQ ROOF AND US MARSHALLS** (not committed in AASIS yet)

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 1,190 work tickets were resolved during the month. Currently, 347 tickets are active.

DATA CIRCUIT UPGRADES – There were no data circuit upgrades conducted during the month. IT was able to obtain phone service at Huntsville using the prior Centrex phone number. Implementing VOIP at this location is not possible due to there being no Session Initiation Protocol (SIP) service in Madison County.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 206 inmate video meetings during the month utilizing the following platforms:

- Zoom – 151
- GoToMeeting – 14
- WebEx – 14
- Video Attorney Visits – 27

VOIP –

- The Newport Parole/Probation Office was migrated to VOIP phone service.
- IT staff attended a demonstration of Kurmi, a new product DIS has implemented. This product is a third-party solution that integrates with the call manager. Using Kurmi, IT staff will be able to make some changes to the VOIP phone service.

LIFECYCLE PC REPLACEMENTS – Lifecycle replacement of Dell OptiPlex 9020 computers is ongoing. Due to the number of 9020 computers in circulation, this project will likely continue for the remainder of the calendar year.

INFORMATION TECHNOLOGY, continued:

MOBILE DEVICE MANAGEMENT – Software version 15.4.1 was pushed to department iOS devices.

HR ONBOARDING – The installation of the fingerprint equipment from HIDGlobal was completed at DOC Headquarters, making it possible to complete the full staff onboarding process there.

SECURUS – The new ADC tablet project implementation has been completed. The Securus team finished the JP6 tablet deployment within one week. The Unity Platform, which includes the NextGen Inmate Call System, is now live for the Department.

SERVER ROOM – An upgraded environmental sensor was installed in the server room, which will detect humidity as well as temperature.

eOMIS SUPPORT –

- **AdSeg and Mental Health Tablets** – Work is underway to deploy tablets for Grimes, McPherson, North Central and Ouachita River units.

FIBER PROJECTS –

- **Cummins/Varner Treatment Plant** – IT worked with construction on the plan for fiber installation to the wastewater treatment plant. The fiber for this project is being ordered and installation will begin as soon as the materials are received.
- **North Central Unit (NCU)** – IT staff members visited NCU to survey fiber that was run to the dog kennel and the wastewater treatment plant. A meeting was held with Warden Gray regarding the new max unit construction project and a visit was made through the freeline to survey for the upcoming fiber project to provide VOIP phone service to the homes there.
- **Tucker Unit** – Maintenance is running fiber to the wastewater treatment plant and dog kennel. IT will terminate and connect to the network when completed. VOIP phone service will also be installed.
- **Varner Unit** – Fiber is being installed from maintenance to Riverside Vo-Tech to replace the DSL circuit that's currently there. The project is scheduled to begin the first week of April. Phone service will be upgraded to VOIP once the fiber project is complete.

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

DOC Research and Planning Staff conducted 23 eOMIS user tests for new DCC staff during March. Additionally, staff provided training to both ADC and DCC users on topics ranging from eOMIS Basics, Incident Reports, and eOMIS Security Training. Robin White attended the IJIS Corrections Technology Leadership Forum, which brings together state corrections administrators, CIOs, probation administrators and technologists, and a limited number of industry representatives to engage in direct dialog about current information sharing initiatives and solutions on the horizon. Arkansas DOC's work with GIS mapping was highlighted during one of the presentations. Additionally, Bryan Rodgers attended a multi-state data collaborative event.

DATA GATHERING AND DISTRIBUTION:

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

eOMIS DEVELOPMENT:

Staff worked with Marquis to complete 18 eOMIS updates during the month. With two different grants awarded to the DOC, staff continued work with both Marquis and DIS to set up action plans for both awards. After several productive meetings, the Restrictive Housing project details have been finalized, and we are awaiting the FTS for development. DOC continued to work with INA/NIC on a real-time deposit solution for inmates and offenders. This project is currently undergoing extensive user-testing. Marquis was on site for a week this month, and each day was filled with productive project meetings with various stakeholders, ranging from DIS to Research to the Sentencing Commission.

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

QI/PE and eOMIS staff completed the final draft of the 2017 release cohort recidivism report and gender-responsiveness study. This study assessed the extent to which the DOC adheres to best practices outlined in the gender-responsiveness literature. Finally, the QI/PE staff completed their review of the Restrictive Housing Anger Management Treatment program.

DIVISION OF CORRECTION PERSONNEL REPORT MARCH 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	72	9	11.11%	3	0	1	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	351	288	63	17.95%	4	2	0	0
509 CHAPL ADMIN	27	26	1	3.70%	0	1	0	0
CONSTRUCTION (CR04)	145	96	49	33.79%	1	2	1	0
CUMMINS (CR09)	442	254	188	42.53%	9	2	1	0
DELTA (CR10)	180	146	34	18.89%	0	1	2	1
EAST ARKANSAS (CR12)	358	199	159	44.41%	4	2	2	0
ESTER (CR11)	156	127	29	18.59%	5	2	0	0
FARM (CR29)	49	40	9	18.37%	0	0	0	1
GRIMES (CR27)	238	140	98	41.18%	3	2	0	0
HAWKINS (CR06)	74	61	13	17.57%	9	2	0	0
INDUSTRY (CR07)	52	39	13	25.00%	1	1	0	0
MAXIMUM SECURITY (CR14)	219	138	81	36.99%	8	1	1	1
MCPHERSON (CR28)	228	136	92	40.35%	8	10	1	0
MENTAL HEALTH	186	116	70	37.63%	1	0	1	0
MISS COUNTY (CR15)	37	24	13	35.14%	0	0	0	0
NORTH CENTRAL (CR16)	193	179	14	7.25%	1	3	0	0
NORTHWEST ARK (CR17)	29	26	3	10.34%	1	0	2	0
OUACHITA RIVER (CR30)	457	238	219	47.92%	8	7	3	0
PINE BLUFF (CR20)	167	110	57	34.13%	2	1	2	1
RANDAL L. WILLIAMS (CR13)	144	105	39	27.08%	7	3	3	0
TEXARKANA (CR21)	31	26	5	16.13%	3	1	0	0
TRANSPORTATION (CR32)	104	102	2	1.92%	2	0	0	0
TUCKER (CR23)	221	115	106	47.96%	3	2	3	0
VARNER (CR24)	351	224	127	36.18%	9	1	2	0
WRIGHTSVILLE (CR25)	203	126	77	37.93%	13	0	1	0
TOTAL	4,723	3,153	1,570	33.24%	105	46	26	4

Term/Hire report run4/5/22 - PSR created 4/5/22 for 4/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MARCH 2022

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	69	59	10	14.49%	4	3	0	0	1
ECC	138	93	45	32.61%	2	2	3	1	2
NEA	69	51	18	26.09%	3	2	2	1	0
NWA	59	45	14	23.73%	2	2	0	0	1
Omega	92	74	18	19.57%	4	1	0	0	1
SWA	133	115	18	13.53%	5	0	2	1	1
Transportation	15	13	2	13.33%	0	0	0	0	0
White River	7	0	7	100.00%	2	0	0	0	2
Area 1	77	74	3	3.90%	2	0	0	0	2
Area 2	39	39	0	0.00%	0	0	0	0	0
Area 3	64	62	2	3.13%	1	0	0	0	1
Area 4	52	52	0	0.00%	1	0	0	0	0
Area 5	56	55	1	1.79%	2	0	0	0	0
Area 6	50	47	3	6.00%	4	1	0	0	0
Area 8	89	85	4	4.49%	4	1	0	0	2
Area 9	34	34	0	0.00%	1	0	0	0	0
Area 10	65	62	3	4.62%	4	0	0	1	0
Area 11	60	58	2	3.33%	0	0	0	0	0
Area 12	56	50	6	10.71%	0	2	0	0	0
Inst. Parole	38	37	1	2.63%	0	1	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	20	0	0.00%	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	1,283	187	12.72%	42	15	7	4	18

Term/Hire report run 4/5/22 - PSR created 4/5/22 for 4/1/22

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MARCH 2022 – [Page 1 of 3]**

DIVISION OF CORRECTION (0480)					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Elliott Electric Supply Inc	Electrical Power Panel	North Central/Maintenance	4502053376	\$14,300.00	Operational Budget
R & K Welding & Machine Shop	Waste Water Repair	Cummins/Construction	4502062842	\$20,615.00	Operational Budget
American Paper & Twine Co	Janitorial	Warehouse/Distribution	4502068108	\$51,649.62	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502068110	\$198,968.00	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502068116	\$97,979.74	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502068493	\$45,826.50	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502068494	\$37,412.92	Operational Budget
AR Dept Emergency Mgmt, Fed Surplus	Personal Hygiene	Warehouse/Distribution	4502068498	\$18,000.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502068503	\$38,707.20	Operational Budget
Thomas Petroleum Inc	Fuel	EARU	4502068571	\$11,708.70	Operational Budget
ACI	Linens	Varner	4502068602	\$45,575.97	Operational Budget
ACI	Officer Uniforms	Grimes	4502069210	\$10,474.19	Operational Budget
River City Mechanical Inc	HVAC	North Central/Maintenance	4502069436	\$145,944.00	Operational Budget
John W Gasparini Inc	Building Maintenance	Varner/Maintenance	4502069724	\$11,560.04	Operational Budget
WW Grainger Inc	Shop Supplies	Cummins/Construction	4502070091	\$54,976.35	Operational Budget
Green and Chapman LLC	Fuel	Tucker	4502070142	\$10,394.97	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502070742	\$15,877.43	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502070745	\$14,204.36	Operational Budget
SMF & Machine Tools Inc	Equipment Maintenance	Construction/Maintenance	4502071429	\$10,890.00	Operational Budget
ACI	Clothing	EARU	4502071438	\$22,262.17	Operational Budget
White Rock Industries LLC	Building Maintenance	Wrightsville/Maintenance	4502072333	\$10,688.73	Operational Budget
ACI	Food	Warehouse/Distribution	4502072339	\$40,364.00	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502072364	\$16,468.07	Operational Budget
Mid-South Sales LLC	Fuel	Cummins/Commissary	4502072450	\$27,190.47	Operational Budget
William A Harrison Inc (Trane)	Chiller Rental	Ouachita/Maintenance	4502072890	\$11,658.90	Operational Budget
Diamond International Trucks Inc	Vehicle Maintenance	ADC/ACI Warehouse	4502058539	\$43,925.28	Operational Industry Budget
Workwear Outfitters LLC	Clothing/Purchase for Resale	Hawkins/Industry	4502068468	\$19,975.20	Operational Industry Budget
Workwear Outfitters LLC	Clothing/Purchase for Resale	ADC/ACI Warehouse	4502068477	\$44,458.08	Operational Industry Budget
O'Neal Steel Inc	Ft. Chaffee job/Purchase for Resale	Tucker/Industry	4502068853	\$69,771.75	Operational Industry Budget
Boyd Metals of Little Rock Inc	Incoming Job/Purchase for Resale	Tucker/Industry	4502069026	\$26,937.35	Operational Industry Budget
Workwear Outfitters LLC	Officer Clothing/Purchase for Resale	Training Academy	4502070423	\$11,581.92	Operational Industry Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502070444	\$16,985.00	Operational Industry Budget
Workwear Outfitters LLC	Clothing/Purchase for Resale	Cummins/Industry	4502070865	\$12,484.80	Operational Industry Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502070889	\$14,211.00	Operational Industry Budget
Workwear Outfitters LLC	Clothing/Purchase for Resale	Hawkins/Industry	4502070914	\$19,396.32	Operational Industry Budget
Western States Envelope Co.	Envelopes/Purchase for Resale	Wrightsville/Industry	4502071605	\$20,412.00	Operational Industry Budget
Chestnut Ridge Foam Inc	Mattresses/Purchase for Resale	Tucker/Industry	4502071616	\$17,082.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502073711	\$30,870.00	Operational Industry Budget
Bob Barker Company Inc	Undergarments/Purchase for Resale	Cummins/Industry	4502073737	\$17,588.00	Operational Industry Budget
Seedway LLC	Garden Seed/Purchase for Resale	Cummins/Farm	4502066683	\$88,605.42	Operational Farm Budget
Greenpoint AG LLC	Herbicide for Rice/Purchase for Resale	Cummins/Farm	4502066828	\$155,721.37	Operational Farm Budget
Greenpoint AG LLC	Fuel/Purchase for Resale	Cummins/Farm	4502067339	\$22,668.31	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed/Purchase for Resale	Cummins/Farm	4502068318	\$13,777.00	Operational Farm Budget
Noah Engel	Harvester	Cummins/Farm	4502068567	\$17,562.50	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed/Purchase for Resale	Cummins/Farm	4502069384	\$12,602.49	Operational Farm Budget
Liqui-Box Corporation	Milk Processing/Purchase for Resale	Cummins/Farm	4502069852	\$19,269.60	Operational Farm Budget
Farm Brothers Flyers A LLC	Chemical Aerial Application	Cummins/Farm	4502070191	\$17,440.00	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed/Purchase for Resale	Cummins/Farm	4502070249	\$14,003.32	Operational Farm Budget
MFA Incorporated	Herbicide for Soybeans/Purchase for Resale	Tucker/Farm	4502070531	\$43,500.00	Operational Farm Budget
Helena Industries LLC	Herbicide for Rice/Purchase for Resale	Tucker/Farm	4502070540	\$56,740.00	Operational Farm Budget
4D Agtech Services LLC	Equipment Repair	Tucker/Farm	4502070975	\$13,932.08	Operational Farm Budget
Nixon Animal Hospital	Vaccinations	North Central/Farm	4502071343	\$14,702.00	Operational Farm Budget
R & E Supply Co	Freezer Repair	Cummins/Farm	4502071351	\$11,355.84	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed/Purchase for Resale	Cummins/Farm	4502071373	\$12,934.28	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed/Purchase for Resale	Cummins/Farm	4502072182	\$13,505.60	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed/Purchase for Resale	Cummins/Farm	4502072191	\$13,505.60	Operational Farm Budget
Ponderosa Packaging	Vegetable Processing/Purchase for Resale	Varner/Farm	4502072361	\$64,184.80	Operational Farm Budget
Nutrien Ag Solutions Inc	Soybean Herbicide/Purchase for Resale	EARU/Farm	4502073475	\$12,150.00	Operational Farm Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MARCH 2022 – [Page 2 of 3]**

DIVISION OF CORRECTION (0480) – continued					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Huntley Metal Sales	Building Maintenance	Construction	4502068216	\$10,525.26	Telephone Funds
Sentry Security Fasteners Inc	Building Maintenance	Maximum Security/Maintenance	4502071408	\$27,499.65	Telephone Funds
Progressive Technologies	Audio/Visual	Construction	4502071883	\$121,058.01	Telephone Funds
Mid-South Sales LLC	Fuel	Ouachita	4502072896	\$21,641.64	Operational Budget
Greenpoint AG LLC	Herbicide/Purchase for Resale	EARU/Farm	4502073269	\$24,500.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizer/Purchase for Resale	Tucker/Farm	4502073227	\$68,974.24	Operational Farm Budget
Tommy's Flying Service	Aerial Fertilizer Application	Tucker/Farm	4502073435	\$14,260.00	Operational Farm Budget
Industrial Roofing and Construction	Building Maintenance	Const./Ad East, Cent Warehouse, RLW	4502068637	\$3,700,335.00	Prison Housing
Green and Chapman LLC	Fuel	North Central	4502070920	\$12,771.83	Operational Budget
			Total ADC Purchases over \$10,000	\$5,969,101.87	

DIVISION OF COMMUNITY CORRECTION					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Phoenix Recovery Center LLC	Transitional Housing, Area 1 (NWA)	ACC Central Headquarters	4502068228	\$23,340.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housin, Area 8 (LR)	ACC Central Headquarters	4502068233	\$12,030.00	Special Revenue
Quality Living Center Inc	Transitional Housing, Area 8	Purchasing/Admin East	4502068230	\$13,610.00	Special Revenue
Quality Living Center Inc	Transitional Housing, Area 8	Purchasing/Admin East	4502073634	\$14,650.00	Special Revenue
Bob Barker Company Inc	Officer Uniforms	ACC Training	4502068690	\$16,264.72	Special Revenue
Sober Living Inc	Transitional Housing, Area 8	ACC Central Headquarters	4502068734	\$15,300.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 (Conway)	Purchasing/Admin East	4502073071	\$35,160.00	Special Revenue
Couch's Collision	Collision Repair	ACC Central Headquarters	4502069052	\$15,400.18	Operational Reentry Budget
Lighthouse Mission Ministries Inc	Transitional Housing, Area 8	ACC Central Headquarters	4502069454	\$17,570.00	Special Revenue
American Paper & Twine Co	Paper Products	ACC Probation and Parole/Fort Smith	4502072262	\$37,275.55	Operational Budget
Covenant Recovery Inc	Reentry Housing, Area 10 Malvern	ACC Central Headquarters	4502072606	\$38,042.58	Operational Budget
Re-Nu Life Center	Reentry Housing, Area 8 Hidden Creek	ACC Central Headquarters	4502072607	\$32,487.86	Operational Budget
Re-Nu Life Center	Reentry Housing, Area 8 Hope Rises	ACC Central Headquarters	4502072608	\$14,817.04	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing, Area 9	ACC Central Headquarters	4502072610	\$11,626.88	Operational Budget
Wings to Recover	Reentry Housing, Area 13	ACC Central Headquarters	4502072611	\$12,110.14	Operational Budget
Phoenix Recovery Center LLC	Transitional Housing, Area 1 (NWA)	ACC Central Headquarters	4502073072	\$19,360.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 (Women - LR)	ACC Central Headquarters	4502073073	\$18,710.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 (Women - LR)	ACC Central Headquarters	4502068227	\$19,560.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	Purchasing/Admin East	4502068229	\$38,400.00	Special Revenue
			Total DCC Purchases over \$10,000	\$405,714.95	

FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
			Total for Contracts	\$0.00	

EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
			Total EM Purchases	\$0.00	



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MARCH 2022 – [Page 3 of 3]**

SHARED SERVICES (9903)					
Purchases over \$10,000					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PO #</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Dell Marketing LP	Desktops	Information Services/Admin East	4502068185	\$179,850.00	9903 Agency Funds
Dell Marketing LP	Desktops	Information Services/Admin East	4502068196	\$179,850.00	9903 Agency Funds
Dell Marketing LP	Laptops	Information Services/Admin East	4502068202	\$189,180.20	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502069968	\$16,623.36	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502069969	\$27,785.52	9903 Agency Funds
Med Tech Resource Inc	PPE (Gloves)	North Central	4502073540	\$11,352.26	9903 Agency Funds - PPE
Total Shared Services				\$604,641.34	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000	<u>\$6,979,458.16</u>
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Arkansas Division of Correction (0480)					
				\$5,969,101.87	
				\$0.00	
				\$0.00	
				\$5,969,101.87	
Arkansas Division of Community Correction (0485)					
				\$405,714.95	
				\$0.00	
				\$0.00	
				\$405,714.95	
Shared Services (9903)					
				\$604,641.34	
				\$604,641.34	

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\$6,979,458.16 Draft of Board Report Balance

\$6,979,458.16 Total

\$6,979,458.16 Balance on PO List

\$0.00 Difference

INTERNAL AFFAIRS REPORT – MARCH 2022

Division of Correction

Opened Investigation, Reviews/ASP - March 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	0	1	0
Battery on Inmate	0	0	4	0
Battery-on-Inmate with Serious Injury	0	0	1	0
Battery-on-Inmate without Serious Injury	0	0	2	0
Battery on Staff	0	0	1	0
Battery-on-Staff with Bodily Fluids	0	0	6	0
Battery-on-Staff without Serious Injury	0	0	2	0
Death	0	0	4	0
Employee Misconduct	8	0	0	0
Excessive Force	1	0	0	0
Inmate-on-Inmate Abusive Sexual Contact	0	1	0	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	1	0	0
Inmate-on-Inmate Sexual Harassment	1	17	0	0
Inmate-on-Inmate Sexual Misconduct	1	13	0	0
Introduction of Cell Phone	1	0	4	0
Introduction of Contraband	1	0	5	0
Introduction of Drugs	0	0	1	4
Other Rule Violation	2	1	0	0
Physical Abuse	0	0	4	0
Possession of a Weapon	0	1	20	0
Possession of Cell Phone	0	0	4	2
Sexual Misconduct	1	0	0	0
Staff-on-Inmate Sexual Harassment	1	24	0	0
Staff-on-Inmate Sexual Misconduct	0	5	1	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Suicide Attempt	0	2	0	0
Suspected Criminal Activity	2	1	0	0
Theft	1	0	0	0
Trafficking	0	0	1	1
Use of Force	0	60	1	0
Total	21	126	62	7

Division of Community Correction

Opened Investigation, Reviews/ASP - March 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Staff-on-Resident Sexual Misconduct	0	1	1	0
Use of Force	0	1	0	0
Total	1	2	1	0