



SECRETARY'S BOARD REPORT

March 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:

- *Basic Correctional Officer Training* – Feb. 18
- *Supervisor Training* – East Central Arkansas Community Correction Center – Feb. 28

PREA Report Line Data - February 2022:

Total Number of Calls Received	397
Calls Received through PREA Report Line	186
Calls Received through Ark. State Police Report Line	211
Calls Received from DCC	22
Calls Received from ADC	375
Duplicate/Repeat Calls Received	137
Hang Up, Technical Failure or Incomplete Calls	125
Calls for PREA Issues Received	35
Calls for Non-PREA Issues Received	58

- The Report Line received 28 harassment complaints. Of these, 14 were on staff and the remaining 14 were inmate-on-inmate complaints.
- A total of three of the Report Line calls were to report inmate consensual sexual misconduct.
- There were two calls for staff misconduct allegations.

CLAIMS COMMISSION CASES:

New Claims Received - February 2022	6
Total Claims Active to Date	315

SECRETARY'S OFFICE COMMUNICATIONS:

In February, the Communications Team used the DOC's social media platforms to honor and remember Sgt. Joshua Caudell, who was killed on February 28 while assisting the Pulaski County Sheriff's Office. Countless friends, family, citizens, public officials and agencies from across the nation used social media to express their support and grief. A post confirming his death received over 303,700 impressions.

During February, the Comms shop produced the ADC Horse Auction catalog and began promoting the sale with individual social media posts on each of the 25 horses to be sold at the 11th annual sale.

Also in February, the Comms shop used social media and DOC Connect to highlight the important work being accomplished and staff achievements at both the ACC and ADC Training Academies, the District 4 Criminal Detention Facilities Review Committee, and multiple units and Areas.

We featured seven community service projects completed by regional maintenance crews, and posted messages of appreciation to community partners, including Prison Fellowship and the University of Central Arkansas.

Our recruitment efforts included promoting 16 job fairs and 13 career opportunities.

The team also drew social media engagement by allowing Facebook followers to name the DOC's first foal of 2022. Born on Valentine's Day, followers voted 329 times to name the foal Cupid.

COMMUNICATIONS, continued:

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

Facebook – 29,739 followers

- Reach (number of people who saw content) – 323,006 (up 75.8%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 70,412 (up 17.7%)
- New Followers – 544 (up 167%)
- Page Views – 19,970

Twitter – 1,204 followers

Instagram – 356 followers

LinkedIn – 733 followers

Website –

- Users – 59,613 (up 6%)
- New Users – 50,595 (up 7%)
- Page Views – 258,835
- Events on Website (page views, link clicks, etc.) – 673,551 (up 15%)

The Communications Team fulfilled 16 FOIA requests and responded to 79 constituent emails in February.

SHARED SERVICES:

PROCUREMENT UPDATE:

In February 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$5,845,925.93, broken down as follows:

- Division of Correction: \$5,374,741.85
- Division of Community Correction: \$210,712.01
- Shared Services: \$260,472.07

Of the total, \$2,682,354.63 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 January totaled \$35,256.39. The average cost for bulk E-10 was \$2.79/gallon, and the average cost for bulk diesel was \$2.85/gallon.

NEW CONTRACTS/INTERGOVERNMENTAL –

- ARORA – University of Cincinnati

ABA BIDS/AWARDED –

- Re-roofing Admin East, Central Warehouse and Randall L. Williams Unit

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of February, 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 124 cadets in attendance.

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

DIVISION OF CORRECTION	
February 2022	48
Total for CY2022	78

DIVISION OF COMMUNITY CORRECTION	
February 2022	9
Total for CY2022	10

BENEFITS –

In February, a total of 90 FMLA requests were processed for the **Division of Correction**. Of those, 54 were approved, three were denied and 33 are pending. A total of seven catastrophic leave requests were received. Of those, five were approved, one was denied and one is pending.

A total of 26 FMLA requests were processed for the **Division of Community Correction** in February. Of those, 18 were approved and eight are pending. A total of three catastrophic leave requests were received with two approved and one denied.

PHYSICAL ASSESSMENTS –

A total of 158 **Division of Correction** incumbent personnel and applicants were assessed in the month of February. Of those, 52 incumbent personnel passed their physical assessments. One did not pass and did not reschedule. The number of applicants who successfully completed their physical assessments totaled 102 and three did not.

EMPLOYMENT –

In February, 1,936 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 62 Non-Security applications
- 105 CO I applications

The number of Correctional Officers hired totaled 42, while the number of Correctional Officer rehires totaled 53.

The **Division of Community Correction** processed:

- 23 Non-Security applications
- 11 Parole/Probation Officer applications
- 21 CO I applications.

A total of 17 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – FEBRUARY 2022

DIVISION OF CORRECTION	
Total Vacancies	1,603
New Hires	130
Terminations	52
Retirements	2

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	209
New Hires	46
Terminations	15
Retirements	1
Grant Positions	16

DOC personnel attended the following Recruitment Events during February:

Date	Unit	Location
02/01/22	Varner	Varner Unit
02/02/22	Cummins	Pavilion/Cummins
02/02/22	Wrightsville Complex	Wrightsville Unit
02/08/22	Varner	Varner Unit
02/09/22	Cummins	Pavilion/Cummins
02/09/22	Wrightsville Complex	Wrightsville Unit
02/11/22	McPherson	Newport Complex Training Building
02/09/22	Cummins	WIN Job Center/Greenville, MS
02/14/22	Wrightsville Complex	Arkansas Workforce Center/Little Rock
02/15/22	Varner	Varner Unit
02/16/22	Cummins	Pavilion/Cummins
02/17/22	EARU	Civic Center/Forrest City
02/18/22	Grimes	Economic Development Commission/Newport
02/18/22	McPherson	Economic Development Commission/Newport
02/22/22	Varner	Varner Unit
02/23/22	Cummins	Pavilion/Cummins
02/23/22	McPherson	Goodwill Career Services Center/Jonesboro
02/25/22	Varner	WIN Job Center/Greenville, MS

Correctional Officer interviews were conducted in February as follows:

Unit	Interviews
Benton	12
CACCC	18
Cummins	8
Delta Regional	5
EARU	0
ECACCC	5
Ester	4
Grimes	3
Hawkins	0
MAX	8
McPherson	1
MCWR	0
NEACCC	0

Unit	Interviews
North Central	6
NWACCC	0
NWAWR	0
OMEGA	7
ORCU	11
Pine Bluff Unit	0
Randall L. Williams	0
SWACCC	0
TRCC	0
Tucker	8
Varner	0
Wrightsville	0

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

- The **PRISON CONSTRUCTION TRUST FUND** balance on February 28, 2022, was \$19,903,136.96 **(\$8,028,910.44*)**.

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on February 28, 2022, was \$14,018,547.33 **(\$71,527*)**.
- The **PAWS IN PRISON FUND** balance on February 28, 2022, was \$130,757.65 **(\$0*)**.
- The **TELEPHONE FUND** balance on February 28, 2022, was \$4,213,416.62 **(\$734,169*)**.
- The **WORK RELEASE FUND** balance on February 28, 2022, was \$7,155,204.58 **(\$733,781*)**.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$4,170,850.79 and Cash Balance: \$17,496,669.79 **(1,085,497.36*; \$4,603,293.94**)** on February 28, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$712,545.43 and Cash Balance: \$2,139,322.50 **(\$211,721.76*; \$1,381,717.03**)** on February 28, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$21,690.59 and Cash Balance: \$36,088.21 **(\$14,141.25*)** on February 28, 2022.

The figures noted above in parentheses represent the following:

***COMMITMENTS** against each fund balance

** **FUNDS RESERVATIONS**

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 1,071 work tickets were resolved during the month. Currently, 281 tickets are active.

DATA CIRCUIT UPGRADES – Requested data circuit upgrades have been completed at the following sites:

- DCC Ashdown – 50M
- DCC Paragould – 20M
- Huntsville – 50M

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 192 inmate video meetings during the month utilizing the following platforms:

- Zoom – 161
- GoToMeeting – 0
- WebEx – 11
- Video Attorney Visits – 20

EMAIL SECURITY – IT staff met with Microsoft and DIS representatives to review the options available for secure e-mail transmission. Some of the settings that were presented have been purchased by DIS but are currently not configured for use. This is pending updates from DIS.

MOBILE DEVICE MANAGEMENT – Software version 15.3.1 was pushed to department iOS devices. Of the total 1,076 iOS devices, there are eight devices not yet updated to iOS/iPad OS 15. Work tickets have been created for the remaining devices and are currently being addressed by IT technicians. During the month, the setup of multiple cell phones issued due to new device upgrades was also conducted. Phones that were swapped will be used for replacement stock when phones are damaged or lost.

HR JOB FAIRS – New laptops were issued to requested unit human resources staff for remote work use.

CENTRAL SURVEILLANCE – IT staff met with Motorola representatives at the future central surveillance room in the Randall L Williams facility to discuss project requirements.

LASERFICHE REQUISITION FORM – Design of a new DOC requisition form is complete. Process testing will begin in IT during the next month.

MOBILE DEVICE MANAGEMENT – The iOS 15.3 update was pushed out to department devices. Of the total 1,072 iOS devices, there are 14 devices that have yet to be updated to iOS/iPad OS 15. Work tickets have been created for them to be addressed by IT technicians.

INFORMATION TECHNOLOGY, continued:**eOMIS SUPPORT –**

- **AdSeg and Mental Health Tablets** – IT completed the setup and deployment of replacement tablets for the East Arkansas Regional Unit. The new tablets are intended to update the previous tablets and access points to match the setup at other units. Mental Health tablets were issued to MH WellPath staff at the facility along with instruction on their use.

HR ONBOARDING – The software installation by Arkansas State Police and HIDGlobal is still pending. All hardware is installed and ready for deployment, with a tentative completion date of March 23.

SECURUS – IT staff attended several meetings with representatives and sub-contractors of Securus in preparation for the new Unity Tablet and NexGen call platform system deployment scheduled for the week of March 14 through March 18. Inmate tablets are to be upgraded to a JP6 model and the NextGen call platform will be deployed.

FIBER PROJECTS –

- **Cummins/Varner Treatment Plant** – IT worked with construction on the plan for fiber installation to the Water Treatment Plant. The fiber for this project is being ordered and installation will begin as soon as the materials are received.
- **Ester Unit** – IT worked with maintenance to finalize fiber installation to the North Tower for VOIP phone service. A phone is now installed and working.
- **Maximum Security Unit** – IT worked with maintenance on a plan to install fiber to the Training Center and South Tower.
- **Tucker Unit** – IT worked with maintenance on a plan to install fiber to the Dog Kennel.

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

In February, DOC Research and Planning Staff conducted 15 eOMIS user tests for new DCC staff. Additionally, staff provided training to both ADC and DCC users on topics such as eOMIS basics, incident reports, and data quality.

DATA GATHERING AND DISTRIBUTION:

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

eOMIS DEVELOPMENT:

Staff worked with Marquis to complete nine 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. Work has begun on the Restrictive Housing project, which aims to streamline the data entry process in eOMIS for inmate movements to and from restrictive housing and to allow for more uniform data for back-end analysis. 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. Additionally, the eOMIS team and several other DOC staff have begun work on identifying processes within ADC Centralized Records for streamlining, some of which will include programming changes within eOMIS. This project is expected to be ongoing for several weeks.

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

QI/PE staff worked on revisions to the 2017 release cohort recidivism report content. Staff are also continuing their work on the gender-responsiveness study scheduled for completion in April. Additionally, the QI/PE staff are working with training staff to revamp their materials and content. Finally, work with the eOMIS project manager to develop a data visualization tool continues.

DIVISION OF CORRECTION PERSONNEL REPORT FEBRUARY 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	70	11	13.58%	3	0	0	0
CENTRAL OFFICE (CR01,CR02,CR08,CR22,CR34, CR35)	353	283	70	19.83%	1	0	0	1
509 CHAPL ADMIN	27	27	0	0.00%	1	0	0	0
CONSTRUCTION (CR04)	145	99	46	31.72%	1	3	0	0
CUMMINS (CR09)	442	248	194	43.89%	12	2	2	0
DELTA (CR10)	180	151	29	16.11%	5	1	0	0
EAST ARKANSAS (CR12)	358	198	160	44.69%	13	2	2	0
ESTER (CR11)	156	125	31	19.87%	5	0	2	0
FARM (CR29)	53	40	13	24.53%	1	0	0	0
GRIMES (CR27)	238	139	99	41.60%	10	4	1	0
HAWKINS (CR06)	74	54	20	27.03%	4	1	1	0
INDUSTRY (CR07)	54	39	15	27.78%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	131	88	40.18%	6	2	0	0
MCPHERSON (CR28)	228	140	88	38.60%	3	4	1	0
MENTAL HEALTH	186	117	69	37.10%	0	3	0	0
MISS COUNTY (CR15)	37	24	13	35.14%	4	0	0	0
NORTH CENTRAL (CR16)	193	181	12	6.22%	4	1	0	0
NORTHWEST ARK (CR17)	29	27	2	6.90%	3	0	0	0
OUACHITA RIVER (CR30)	457	239	218	47.70%	17	2	0	1
PINE BLUFF (CR20)	167	114	53	31.74%	0	0	1	0
RANDALL L. WILLIAMS (CR13)	144	107	37	25.69%	11	3	1	0
TEXARKANA (CR21)	31	26	5	16.13%	2	0	0	0
TRANSPORTATION (CR32)	104	97	7	6.73%	0	0	0	0
TUCKER (CR23)	221	117	104	47.06%	9	4	1	0
VARNER (CR24)	351	217	134	38.18%	12	2	3	0
WRIGHTSVILLE (CR25)	203	118	85	41.87%	3	3	0	0
TOTAL	4,731	3,128	1,603	33.88%	130	37	15	2

Term/Hire report run 3/3/22 - PSR created 3/4/22 for 3/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT FEBRUARY 2022

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	70	57	13	18.57%	4	0	0	0	1
ECC	140	96	44	31.43%	6	1	2	0	2
NEA	71	53	18	25.35%	4	3	0	0	0
NWA	60	47	13	21.67%	0	0	0	0	1
Omega	133	110	23	17.29%	8	2	1	0	1
SWA	93	73	20	21.51%	7	1	0	0	1
Transportation	15	13	2	13.33%	0	0	0	0	0
Area 1	77	71	6	7.79%	1	1	0	0	2
Area 2	39	39	0	0.00%	1	0	0	0	0
Area 3	64	61	3	4.69%	1	0	0	0	1
Area 4	52	51	1	1.92%	1	0	0	0	0
Area 5	56	54	2	3.57%	3	0	0	0	0
Area 6	50	44	6	12.00%	3	1	0	0	0
Area 8	89	82	7	7.87%	1	2	0	0	2
Area 9	34	33	1	2.94%	0	0	0	0	0
Area 10	65	59	6	9.23%	0	1	0	0	0
Area 11	60	59	1	1.67%	0	0	0	0	0
Area 12	56	50	6	10.71%	2	0	0	0	0
Inst. Parole	38	38	0	0.00%	2	0	0	0	0
Field Treatment	117	97	20	17.09%	0	0	0	0	0
SOAP	14	14	0	0.00%	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	24	13	35.14%	2	0	0	1	5
TOTAL	1,470	1,261	209	14.22%	46	12	3	1	16

Term/Hire report run 3/3/22 - PSR created 3/4/22 for 3/1/22

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

DIVISION OF CORRECTION (0480)					
Purchases Over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
R & K Welding & Machine Shop	Building Maintenance	Cummins/Maintenance	4502046422	\$24,955.00	Operational Budget
Simpson Door and Hardware LLC	Building Maintenance	Cummins/Construction	4502063957	\$11,915.75	Operational Budget
ACI	Clothing	Ouachita	4502063966	\$65,714.56	Operational Budget
Terry Ace Hardware	Plumbing	Construction/Maintenance	4502064026	\$15,624.95	Operational Budget
Gresham Petroleum Company	Fuel	Cummins/Commissary	4502064198	\$22,817.23	Operational Budget
Little Rock Winnelson	Building Equipment	Wrightsville/Maintenance	4502064257	\$12,400.82	Operational Budget
Bob Barker Company Inc	Clothing	McPherson	4502064454	\$27,997.45	Operational Budget
American Paper & Twine Co	Styrofoam	Maximum Security	4502064614	\$10,583.74	Operational Budget
Bob Barker Company Inc	Deodorant Soap	Warehouse/Distribution	4502064872	\$74,250.00	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502064885	\$271,087.60	Operational Budget
Conway Wholesale Produce	Food	Warehouse/Distribution	4502064895	\$82,000.00	Operational Budget
Turner Holdings/Hiland Dairy	Milk	Warehouse/Distribution	4502064904	\$164,782.08	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502064923	\$265,288.96	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502064927	\$242,969.88	Operational Budget
ACI	Clothing	Randall L Williams	4502065158	\$23,457.72	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502065342	\$12,439.16	Operational Budget
William A Harrison Inc (Trane)	Equipment Rental	Ouachita/Maintenance	4502065399	\$11,658.90	Operational Budget
Mountain Home Glass Inc	Building Maintenance	North Central/Maintenance	4502065405	\$19,135.60	Operational Budget
Buford's Auto Glass	Building Maintenance	EARU/Maintenance	4502065552	\$19,805.80	Operational Budget
Arkansas Home Center LLC	Manufactured Home	Ouachita/Maintenance	4502065653	\$51,000.00	Operational Budget
Federal One Supplies LLC	Masks-COVID	Emergency Preparedness	4502065799	\$61,050.00	Operational Budget
ACI	Mattresses	Grimes	4502065872	\$10,852.73	Operational Budget
The Joneszylon Co LLC	Kitchen Supplies	Varner	4502066089	\$75,111.84	Operational Budget
ACI	Linens	Wrightsville	4502066291	\$23,466.18	Operational Budget
ACI	Clothing/Linens	Hawkins	4502066339	\$77,010.55	Operational Budget
American Paper & Twine Co	Kitchen Supplies	Ouachita	4502066627	\$12,288.93	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502066741	\$350,149.60	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502066749	\$245,930.55	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502066761	\$242,141.20	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502066767	\$318,998.80	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502066773	\$259,632.00	Operational Budget
Huntley Metal Sales	Storage Containers	Emergency Preparedness/Radio Shop	4502066951	\$16,500.00	Operational Budget
Desco Systems of Arkansas Inc	Building Maintenance	Construction/Maintenance	4502067145	\$51,778.10	Operational Budget
American Correctional Association	Accreditation/Auditors	Accreditation	4502067350	\$12,150.00	Operational Budget
R & K Welding & Machine Shop	Building Maintenance	Cummins/Construction	4502067578	\$15,190.00	Operational Budget
Terry Ace Hardware	Building Maintenance	Construction/Maintenance	4502067642	\$16,800.09	Operational Budget
William A Harrison Inc (Trane)	Equipment Rental	Ouachita/Maintenance	4502067794	\$11,658.90	Operational Budget
William A Harrison Inc (Trane)	Equipment Rental	Ouachita/Maintenance	4502067799	\$11,658.90	Operational Budget
Ed's Supply Co Inc	Building Maintenance	Construction/Maintenance	4502067807	\$11,337.61	Operational Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502063626	\$10,448.40	Operational Industry Budget
American Quilting Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502065198	\$39,800.00	Operational Industry Budget
Shoe Corporation of Birmingham	Shoes/Purchase for Resale	Tucker/Industry	4502065225	\$24,665.60	Operational Industry Budget
Barentz North America LLC	Janitorial/Purchase for Resale	Delta/Industry	4502065508	\$10,878.00	Operational Industry Budget
Printing Papers Inc	Paper/Purchase for Resale	Wrightsville/Industry	4502065791	\$17,532.60	Operational Industry Budget
Tabb Textiles Co Inc	Linens/Purchase for Resale	Cummins/Industry	4502066289	\$23,700.00	Operational Industry Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502066695	\$34,378.50	Operational Industry Budget
Boyd Metals of Little Rock Inc	Metal/Purchase for Resale	Tucker/Industry	4502066763	\$16,035.30	Operational Industry Budget
Bob Barker Company Inc	Personal Care/Purchase for Resale	Cummins/Industry	4502067361	\$14,562.50	Operational Industry Budget
Mid-States Services Inc	Janitorial/Purchase for Resale	ADC/ACI Warehouse	4502067565	\$29,836.80	Operational Industry Budget
Mississippi AG Company	Farm Equipment Repair	Cummins/Farm	4502058883	\$12,652.21	Operational Farm Budget
Elder Drilling & Supply Co Inc	Farm Equipment Repair	Tucker/Farm	4502063108	\$26,000.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502063500	\$104,198.45	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Crop Service	Cummins/Farm	4502063653	\$19,500.00	Operational Farm Budget
Benjamin Hardy	Herbicide	EARU/Farm	4502063680	\$14,925.00	Operational Farm Budget
Simplot Ab Retail Sub Inc	Herbicide	EARU/Farm	4502063684	\$22,000.00	Operational Farm Budget



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

DIVISION OF CORRECTION (0480) – continued					
Purchases Over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Helena Chemical Company	Herbicide	Cummins/Farm	4502063731	\$688,750.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502064135	\$13,407.16	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502064191	\$14,144.08	Operational Farm Budget
Simplot Ab Retail Sub Inc	Herbicide	EARU/Farm	4502064234	\$14,925.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502064375	\$79,667.50	Operational Farm Budget
Tommy's Flying Service	Aerial Application	Tucker/Farm	4502064452	\$17,205.00	Operational Farm Budget
Facco USA Inc	Shop Supplies	Cummins/Farm	4502065551	\$10,274.79	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502065804	\$13,503.76	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502065805	\$14,144.08	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502065807	\$13,503.76	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502066092	\$73,873.50	Operational Farm Budget
Helena Chemical Company	Herbicide	Cummins/Farm	4502066101	\$13,275.00	Operational Farm Budget
Clifton Seed Company	Garden Seed	Cummins/Farm	4502066785	\$12,198.30	Operational Farm Budget
Barnes Paper Co	Egg Cases	Cummins/Farm	4502067037	\$30,695.95	Operational Farm Budget
Farm Brothers Flyers A LLC	Fertilizer	Cummins/Farm	4502067101	\$20,800.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502067118	\$102,567.20	Operational Farm Budget
Airpro Aviation Inc	Aerial Application/Fertilizer	EARU/Farm	4502067227	\$13,125.00	Operational Farm Budget
Simplot Grower Solutions	Fertilizer	EARU/Farm	4502067651	\$62,305.35	Operational Farm Budget
Tommy's Flying Service	Aerial Application for Wheat Crop	Tucker/Farm	4502067750	\$17,205.00	Operational Farm Budget
ABI Attachments Inc	Portable Water Systems	Construction/Maintenance	4502060734	\$45,850.50	Inmate Welfare Fund
Smith Two Way Radio Inc	Portable Radios	Emergency Preparedness/Radio Shop	4502066411	\$11,116.38	Telephone Funds
				\$4,957,241.85	

DIVISION OF COMMUNITY CORRECTION					
Purchases over \$10,000					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Sober Living Inc	Transitional Housing	Parole Area 8	4502064482	\$18,080.00	Special Revenue
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502064780	\$36,844.40	Operational Budget
Charm Tex	Clothing	ACC NEACC	4502066164	\$10,874.77	Operational Budget
Federal One Supplies LLC	Masks-COVID	ACC Central Headquarters	4502066405	\$27,375.00	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502067709	\$34,263.16	Operational Budget
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502067712	\$40,466.00	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502067717	\$16,506.72	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Parole Area 9	4502067727	\$12,654.52	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502067730	\$13,647.44	Operational Budget
				\$210,712.01	

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

EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Paradigm Laboratories	Celtrion COVID TEST	Emergency Preparedness	4502065801	\$417,500.00	Operational Budget
				\$417,500.00	



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

SHARED SERVICES (9903)					
Purchases over \$10,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Cisco Systems Inc	DCC Network Services Equipment	Statewide Phone Installation	4502064108	\$45,636.25	9903 Agency Funds
Elliott Electric Supply	DCC Network Services Equipment	Statewide Phone Installation	4502065375	\$18,483.30	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502065990	\$59,220.72	9903 Agency Funds
Bob Barker Company Inc	Officer Uniforms	Training Academy	4502065995	\$10,458.60	9903 Agency Funds
ACI	Officer Uniforms	Training Academy	4502066246	\$46,753.20	9903 Agency Funds
Safariland LLC	Body Armor	Training Academy	4502067588	\$79,920.00	9903 Agency Funds
Total Shared Services				\$260,472.07	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000	\$5,845,925.93
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Arkansas Division of Correction (0480)			
	ADC Purchases over \$10,000		\$4,957,241.85
	ADC Total Firm Contracts		\$0.00
	ADC Emergency Purchases		\$417,500.00
			\$5,374,741.85
Arkansas Divison of Community Correction (0485)			
	DDC Purchases over \$10,000		\$210,712.01
	DDC Total Firm Contracts		\$0.00
	DDC Emergency Purchases		\$0.00
			\$210,712.01
Shared Services (9903)			
	Purchases over \$10,000		\$260,472.07
	Total Shared Services		\$260,472.07

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Draft of Board Report Balance	\$5,845,925.93
Balance on PO List	<u>\$6,894,629.11</u>
Difference	(\$1,048,703.18)
Explanation - PO 4502062292 ACC Food	\$12,946.08
Explanation - PO 4502057066 ACC Food	\$10,518.01
Explanation - PO 4502059918 ACC Food	<u>\$10,209.09</u>
Balance	<u>-\$1,015,030.00</u>

INTERNAL AFFAIRS REPORT – FEBRUARY 2022

Division of Correction

Opened Investigation, Reviews/ASP - February 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	1	0	0
Assault on Staff	0	0	1	0
Battery-on-Inmate with Serious Injury	0	0	5	0
Battery-on-Inmate without Serious Injury	0	0	5	0
Battery-on-Staff with Bodily Fluids	0	0	3	0
Battery-on-Staff with Serious Injury	0	0	1	0
Battery-on-Staff without Serious Injury	0	1	2	0
Death	0	0	7	0
Employee Misconduct	4	1	0	0
Escape from Work Release	0	0	1	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	2	0	0
Inmate-on-Inmate Sexual Harassment	1	20	0	0
Inmate-on-Inmate Sexual Misconduct	0	23	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	1	0	0	1
Introduction of Drugs	0	1	3	5
Introduction of Tobacco	2	0	0	0
Introduction of Weapon	1	0	0	0
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	13	0
Possession of Drugs	0	0	13	0
Riot	0	0	2	0
Staff on Inmate Sexual Harassment	0	8	0	0
Staff on Inmate Sexual Misconduct	0	1	3	0
Suspected Criminal Activity	2	0	1	0
Use of Force	0	52	0	0
Work Release Misconduct	0	1	0	0
Total	12	111	61	6

Division of Community Correction

Opened Investigation, Reviews/ASP - February 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Resident-on-Resident Sexual Harassment	0	1	0	0
Staff-on-Resident Sexual Harassment	1	1	0	0
Staff-on-Resident Sexual Misconduct	1	0	0	0
Total	2	2	0	0