



SECRETARY'S BOARD REPORT

June 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data - May 2022:

Total Number of Calls Received	279
Total Number of Repeat Calls	60
Total Number of Calls with no Message	63*
Total Calls Referred for Reported PREA Issue	22**
Total Calls Referred for Non-PREA Issue	82**
Total Calls Referred due to Technical Failure	52***
Total Calls Referred to IAD	0****
No Referral (Test Calls)	0

*"Total Number of Calls with no Message" includes only the number of calls where an inmate could have left a message but hung up without saying anything.

**For "Total Calls Referred for Reported PREA Issue and Non-PREA Issue," the word "referred" indicates that calls were referred to the unit via phone call/ email.

***"Total Calls Referred Due to Technical Failure" refers to the need to start recording the calls where an inmate couldn't leave a message because the recording device was full, or there was another technical failure.

****"Total Calls Referred to IAD" is calculated from eOMIS by the PREA Coordinator.

CLAIMS COMMISSION CASES:

New Claims Received - May 2022	14
Total Claims Active to Date	300

SECRETARY'S OFFICE COMMUNICATIONS:

In During the first two weeks of May, the Communications Team saturated our social media feeds with nearly 70 posts, photos and slideshows celebrating staff during Correctional Officers

and Employees Week, Teacher Appreciation Week and Nurses Week. The appreciate campaign theme was "Selfless Service." We also recognized over 130 of the DOC's veterans and active service members on National Armed Forces Day with social media posts and slideshows.

Also in May, the AR DOC Family outreach and recruitment social media campaign was recognized with the Award of Excellence in the Government Content & Marketing category at the internationally recognized 2022 Communicator Awards.

The ADC had good participation in its inaugural Fallen Officer Memorial Service on May 2. The following week, DOC Family joined with law enforcement agencies from around the state for the 41st Annual State Peace Officers' Memorial Service held at the Law Enforcement Memorial at the Arkansas State Capitol and the annual Arkansas State Police Memorial Service.

We used our social media platforms to help recognize Board of Corrections Chairman Benny Magness, who was conferred an honorary degree at Shorter College's 127th Commencement Ceremony, and we celebrated the over 250 graduates from the Arkansas Correctional School and Shorter College.

Also in May, the Comms shop used social media and DOC Connect to highlight the important work being accomplished and staff achievements at the McPherson, Maximum Security, Pine Bluff, Varner, Delta, Cummins, Barbara Ester and Tucker units, the Texarkana Regional Correction Center, Arkansas Correctional Industries and

COMMUNICATIONS, continued:

Areas 10, 11, 12. We also congratulated Jarrod Self on his promotion to the Area Manager over the Reentry Program for the Division of Community Correction, and bid farewell to Major Vernon "VR" Robertson as he retired after 43 years of service to the DOC.

Also in May, the Comms Team shared the news about the Board of Corrections' decision to lift Modified In-Person Visitation restrictions at DOC facilities that are not classified as High Risk.

The team helped welcome new cadets to the Parole/ Probation Basic Training Academy 2-22 and Residential Services Basic Training Class 2-22 and honored graduates of the Residential Services Basic Training 1-22 class. Also in May, we congratulated Warden Kevin Miners and the excellent staff at the Southwest Arkansas Community Correction Center on being re-accredited by the American Correctional Association.

We featured seven community service projects completed by regional maintenance crews. Our recruitment efforts in May included promoting six job fairs and 16 career opportunities.

The Communications Team fielded 79 constituent emails and responded to 28 FOIA requests. During the month of May, 1,101 ADC and 56 ACC visitation appointments occurred. Also in May, nine Correctional Leaders Association surveys were completed.

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

Facebook – 30,333 followers

- Reach (number of people who saw content) – 188,766
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 61,826
- New Followers – 161
- Page Views – 18,662

Twitter – 1,275 followers**Instagram – 397 followers****LinkedIn – 809 followers****Website –**

- Users – 78,671
- New Users – 65,212
- Page Views – 415,765
- Events on Website (page views, link clicks, etc.) – 1,063,760

SHARED SERVICES:**PROCUREMENT UPDATE:**

In May 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$12,328,937.28, broken down as follows:

- Division of Correction: \$11,413,601.61
- Division of Community Correction: \$639,531.26
- Shared Services: \$275,804.41

Of the total, \$4,829,257.94 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 9–13.

The cost of bulk fuel for the month of May totaled \$97,790.55. The average cost for bulk E-10 was \$3.55/gallon and the average cost for bulk diesel was \$4.47/gallon.

CONTRACTS CURRENTLY IN BID PROCESS – OSP

- Canvas Shoes
- Farm Equipment Lease

CONTRACT RENEWALS

- Beryl Bitley and Sons Trucking
- Tommy's Flying Service

NEW PCS CONTRACTS AWARDED

- JFA Associates (Sentencing Commission)

PCS CONTRACTS RENEWED

- Appriss
- WD&D (ADC and DCC)
- Entegrity (ADC)
- Lockeby and Associates (ADC)
- MQRS
- Marquis

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 ordered \$6,795 to the defendant, Inmate Larry Pennington, and \$7,355.85 reimbursement to the state to help pay for the care and custody of Inmate Pennington.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of May, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 40 cadets in attendance.

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

DIVISION OF CORRECTION	
May 2022	50
Total for CY2022	229

DIVISION OF COMMUNITY CORRECTION	
May 2022	11
Total for CY2022	39

BENEFITS –

In May, a total of 74 FMLA requests were processed for the **Division of Correction**. Of those, 67 were approved, five were denied and two are pending. A total of 18 catastrophic leave requests were received. Of those, four were approved, ten were denied and four are pending.

A total of 15 FMLA requests were processed for the **Division of Community Correction** in May. Of those, 13 were approved, one was denied and one is pending. A total of four catastrophic leave requests were received with three approved, one denied and one pending.

PHYSICAL ASSESSMENTS –

A total of 172 **Division of Correction** incumbent personnel and applicants were assessed in the month of May. Of those, 47 incumbent personnel

passed their physical assessments. The number of applicants who successfully completed their physical assessments totaled 123 and two did not. Both applicants reshcheduled and passed after receiving a physician's release.

EMPLOYMENT –

In May, 1,685 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 33 Non-Security applications
- 124 CO I applications

The number of Correctional Officers hired totaled 34, while the number of Correctional Officer rehires totaled 25.

The **Division of Community Correction** processed:

- 4 Non-Security applications
- 3 Parole/Probation Officer applications
- 13 CO I applications.

A total of 16 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – MAY 2022

DIVISION OF CORRECTION	
Total Vacancies	1,567
New Hires	71
Terminations	90
Retirements	5

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	203
New Hires	22
Terminations	23
Retirements	4
Grant Positions	18

RECRUITMENT EVENTS: (continued):

DOC personnel attended the following Recruitment Events during May:

Date	Unit	Location
05/02/22	Wrightsville Complex	Wrightsville Unit
05/03/22	DOC HR	Sheridan High School/Sheridan
05/03/22	Varner	Varner Unit
05/04/22	Cummins	Pavilion/Cummins
05/04/22	Wrightsville Complex	Wrightsville Unit
05/09/22	Wrightsville Complex	Wrightsville Unit
05/10/22	Varner	Varner Unit
05/10/22	Wrightsville Complex	Arkansas Workforce Center/Little Rock
05/11/22	Cummins	Pavilion/Cummins
05/11/22	Wrightsville Complex	Wrightsville Unit
05/12/22	DOC HR	Embassy Suites Red Wolf Convention Center/Jonesboro
05/16/22	Wrightsville Complex	Wrightsville Unit
05/17/22	DOC HR	Washington County Convention Center/Greenville, MS
05/17/22	Varner	Varner Unit
05/18/22	Cummins	Pavilion/Cummins
05/18/22	Wrightsville Complex	Wrightsville Unit
05/23/22	Wrightsville Complex	Wrightsville Unit
05/24/22	Varner	Varner Unit
05/24/22	Wrightsville Complex	Arkansas Workforce Center/Little Rock
05/25/22	Cummins	Pavilion/Cummins
05/25/22	DOC HR	Arkansas Workforce Center/West Memphis
05/25/22	Wrightsville Complex	Wrightsville Unit
05/30/22	Wrightsville Complex	Wrightsville Unit
05/31/22	Varner	Varner Unit

Correctional Officer interviews were conducted in May as follows:

Unit	Interviews	Unit	Interviews
Benton	21	North Central	3
CACCC	10	NWACCC	2
Cummins	27	NWAWR	1
Delta Regional	9	OMEGA	23
EARU	2	ORCU	17
ECACCC	0	Pine Bluff Unit	8
Ester	7	Randall L. Williams	3
Grimes	6	SWACCC	4
Hawkins	27	TRCC	5
MAX	6	Tucker	17
McPherson	2	Varner	18
MCWR	3	Wrightsville	25
NEACCC	0*		

*3 No shows at NEACCC

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS-

- The **PRISON CONSTRUCTION TRUST FUND** balance on May 31, 2022, was \$19,079,874 (**\$6,009,995***).

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on May 31, 2022, was \$14,500,696.41 (**\$104,118***).
- The **PAWS IN PRISON FUND** balance on May 31, 2022, was \$195,070.26.
- The **TELEPHONE FUND** balance on May 31, 2022, was \$5,670,600 (**\$755,703***).
- The **WORK RELEASE FUND** balance on May 31, 2022, was \$7,193,212.95 (**\$1,290,027***).

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$4,045,063.35 and Cash Balance: \$17,417,877.40 (**502,389.43***; **\$3,401,664.62****; **\$2,960,874.79*****) on May 31, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$626,875.81 and Cash Balance: \$1,675,128.79 (**\$250,018.44***; **\$688,896.38 ****) on May 31, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$35,479.56 and Cash Balance: \$35,836.19 on May 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 913 work tickets were resolved during the month. Currently, 345 tickets are active.

PHOTO CAPTURE FOR DOC BADGES –

Remote IT technicians have been issued equipment to capture a new photo for DOC badge replacements.

INTERNET EXPLORER END OF LIFE –

Internet Explorer (IE) will end support on June 15. The server team is creating a group policy object to allow eOMIS to automatically open in Edge's IE Mode. IE mode enables backwards compatibility and will be supported through at least 2029.

WAGE/GED KIOSK –

During the month, the WAGE computers at Ester Unit were upgraded.

DCC COMPUTER LABS –

DIS has proposed another 40 used laptops for use in offender computer labs.

VIDEO COURT HEARINGS –

IT assisted staff as needed for a total of 195 inmate video meetings during the month utilizing the following platforms:

- Zoom – 143
- GoToMeeting – 13
- WebEx – 21
- Video Attorney Visits – 18

VPN –

IT continues to work with DIS on AnyConnect VPN service. Following discussions, new active directory groups have been created to grant remote desktop access to a limited number of VPN users. Testing is pending DIS completing the work of associating the groups to AnyConnect.

PRINTERS –

Local printers were removed from Central HR and all printing has been directed to network devices.

MERAKI –

The process continues of removing all Meraki instances on DOC laptops, reclaiming those

licenses, and moving all laptops to Microsoft Intune for management. Currently, there are 491 laptops remaining in Meraki.

SCHOOL DISTRICT ICEV PROJECT –

Thin clients are ready for deployment at Varner pending information on where the equipment is to be installed.

eOMIS HARDWARE –

- *Offline AdSeg and Mental Health Tablets* – The Mental Health section of the security portal application had bugs that required patching by Marquis. Marquis provided an app for testing and then an updated app version to push to production. Production tablets were updated via Meraki.

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

DOC Research and Planning Staff conducted 12 eOMIS user tests for new DCC staff during May. Additionally, staff provided training on several topics: eOMIS Basics, Incident Reports, Data Quality, eOMIS for Visitation Staff, and eOMIS Security Training. Bryan Rodgers and Dylan Self continued the Applied Data Analytics course with the Coleridge Initiative, beginning work on their group projects. Robin White attended the Correctional Leaders Association 2022 Southern Region Meeting in North Carolina, where she co-presented with Secretary Graves and Dr. Tabrina Bratton on the topic of building a data culture within corrections.

DATA GATHERING AND DISTRIBUTION:

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

eOMIS DEVELOPMENT:

Staff worked with Marquis to complete 24 eOMIS updates during the month of May. Testing began on two primary projects this month: the new administrative transfer form and the large-scale Arkansas Correctional School District updates. Both projects are the culmination of a couple of months

RESEARCH AND PLANNING, continued:

of planning and meeting with the end users within the Department to ensure that the results meet the needs of both the users and the Department as a whole. Anticipated release to production will occur in mid-June. Final user meetings were held on Restrictive Housing programming upgrades with UAT set to begin in mid-June. In coordination with Communications, eOMIS staff, Marquis, and Wrightsville, staff filmed several biometric facility access videos for use in upcoming presentations

and trainings.

QUALITY IMPROVEMENT AND PROGRAM EVALUATION (QI/PE):

QI/PE and eOMIS staff spoke about their experiences working with and correcting agency data at the Correctional Leaders Association annual meeting in Asheville, North Carolina. QI/PE staff also completed their project on gender responsiveness within the DOC. Finally, staff are currently assessing the Reduction of Sexual Victimization and Sexual Offender Female Treatment programs.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – MAY 2022

Division of Correction

Opened Investigation, Reviews/ASP - May 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Assault	1	0	0	0
Banding Together to Interfere with Unit	0	1	0	0
Battery on Inmate with Serious Injury	0	0	1	0
Battery on Staff	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	3	0
Death	0	0	4	0
Disobey Direct Order	0	0	0	0
Employee Misconduct	5	1	2	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	1	0	0
Inmate-on-Inmate Sexual Harassment	1	22	0	0
Inmate-on-Inmate Sexual Misconduct	1	18	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	2	0	2	1
Introduction of Drugs	1	0	4	0
Physical Abuse	0	1	0	0
Possession of a Weapon	0	0	1	0
Possession of Cell Phone	0	0	29	0
Possession of Contraband	0	0	1	0
Possession of Drugs	0	0	9	0
Staff-on-Inmate Sexual Harassment	0	18	0	0
Staff-on-Inmate Sexual Misconduct	1	5	2	0
Staff-on-Staff Sexual Harassment	0	0	1	0
Suspected Criminal Activity	0	0	1	0
Use of Force	0	70	0	0
Total	12	137	63	1

Division of Community Correction

Opened Investigation, Reviews/ASP - May 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	2	0	0	0
Introduction of Drugs	0	0	1	0
Resident-on-Resident Sexual Harassment	0	4	0	0
Resident Misconduct	0	1	0	0
Staff-on-Resident Misconduct	0	1	0	0
Staff-on-Resident Sexual Harassment	0	1	0	0
Staff-on-Resident Sexual Misconduct	0	1	1	0
Use of Force	0	4	1	0
Total	2	12	3	0

DIVISION OF CORRECTION PERSONNEL REPORT MAY 2022

<u>UNIT</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	71	10	12.35%	3	2	1	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	351	287	64	18.23%	1	3	0	2
509 CHAPL ADMIN	27	25	2	7.41%	0	0	0	0
CONSTRUCTION (CR04)	139	102	37	26.62%	4	0	0	0
CUMMINS (CR09)	447	263	184	41.16%	10	7	3	0
DELTA (CR10)	180	141	39	21.67%	2	2	4	0
EAST ARKANSAS (CR12)	358	192	166	46.37%	2	1	4	1
ESTER (CR11)	156	125	31	19.87%	3	3	1	0
FARM (CR29)	49	38	11	22.45%	0	0	0	0
GRIMES (CR27)	239	142	97	40.59%	2	4	0	0
HAWKINS (CR06)	74	63	11	14.86%	2	0	0	0
INDUSTRY (CR07)	52	40	12	23.08%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	136	83	37.90%	5	2	2	0
MCPHERSON (CR28)	228	121	107	46.93%	1	9	3	0
MENTAL HEALTH	186	115	71	38.17%	2	2	0	0
MISS COUNTY (CR15)	37	25	12	32.43%	1	0	0	0
NORTH CENTRAL (CR16)	193	181	12	6.22%	2	2	0	0
NORTHWEST ARK (CR17)	29	26	3	10.34%	0	0	0	0
OUACHITA RIVER (CR30)	457	238	219	47.92%	6	6	2	0
PINE BLUFF (CR20)	167	119	48	28.74%	1	1	0	1
RANDAL L. WILLIAMS (CR13)	144	99	45	31.25%	5	3	3	0
TEXARKANA (CR21)	31	20	11	35.48%	2	1	0	0
TRANSPORTATION (CR32)	104	103	1	0.96%	0	1	0	0
TUCKER (CR23)	221	113	108	48.87%	0	1	5	1
VARNER (CR24)	351	239	112	31.91%	8	3	5	0
WRIGHTSVILLE (CR25)	203	132	71	34.98%	9	2	2	0
TOTAL	4,723	3,156	1,567	33.18%	71	55	35	5

Term/Hire report run 6/2/22 - PSR created 6/3/22 for 6/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MAY 2022

<u>LOCATION</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	60	9	13.04%	2	1	1	0	1
ECC	138	90	48	34.78%	6	2	1	0	2
NEA	69	56	13	18.84%	3	0	0	0	0
NWA	59	49	10	16.95%	3	1	0	0	1
Omega	92	76	16	17.39%	4	1	2	1	1
SWA	133	115	18	13.53%	2	3	0	0	1
Transportation	15	14	1	6.67%	0	0	0	0	0
White River	7	0	7	100.00%	0	0	0	0	2
Area 1	77	74	3	3.90%	0	0	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	66	59	7	10.61%	0	3	0	0	1
Area 4	52	50	2	3.85%	0	1	0	1	0
Area 5	56	53	3	5.36%	1	0	0	0	0
Area 6	52	49	3	5.77%	0	0	0	0	0
Area 8	95	84	11	11.58%	0	0	1	2	2
Area 9	34	34	0	0.00%	0	0	0	0	0
Area 10	67	61	6	8.96%	0	1	1	0	0
Area 11	62	58	4	6.45%	0	0	0	0	0
Area 12	56	48	8	14.29%	0	2	0	0	0
Inst. Parole	38	37	1	2.63%	0	1	0	0	0
Field Treatment	117	103	14	11.97%	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	15	5	25.00%	0	0	0	0	0
Central Office	37	25	12	32.43%	1	0	0	0	5
TOTAL	1,484	1,281	203	13.68%	22	17	6	4	18

Term/Hire report run 6/2/22 - PSR created 6/3/22 for 6/1/22

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MAY 2022 – [Page 1 of 5]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Progressive Tractor and Implement	Tractor Repair	Tucker/Farm	4502077460	\$ 63,247.89	Operational Farm Budget
Helena Industries LLC	Herbicide	Tucker/Farm	4502077476	\$ 76,000.00	Operational Farm Budget
Mid-South Sales LLC	Fuel	Tucker/Farm	4502077765	\$ 10,317.44	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502078457	\$ 596,700.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502078460	\$ 296,030.35	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502078472	\$ 322,684.18	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502078478	\$ 155,715.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502078498	\$ 227,480.40	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502078504	\$ 440,327.68	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502078510	\$ 90,046.04	Operational Budget
Littlefield Oil Co	Fuel	North Central	4502078514	\$ 14,964.63	Operational Budget
WW Grainger Inc	Portable Radios	ADC Radio Shop	4502078805	\$ 36,864.30	Operational Budget
ACI	Clothing	Ouachita	4502078969	\$ 80,763.27	Operational Budget
B & B Supply Stores LLC	Building Maintenance	North Central/Maintenance	4502078977	\$ 11,976.13	Telephone Funds
Bob Barker Company Inc	Mattresses	Grimes	4502079007	\$ 11,063.59	Operational Budget
Krueger International Inc	Chairs/Purchase for Resale	Tucker/Industry	4502079015	\$ 44,893.92	Operational Industry Budget
HMU Limited Liability Company	Furniture/Purchase for Resale	Wrightsville/Industry	4502079021	\$ 259,393.33	Operational Industry Budget
Motorola Solutions Inc	Security Cameras/Monitoring	North Central/Construction	4502079082	\$ 528,470.30	Prison Housing
Motorola Solutions Inc	Security Cameras/Monitoring	Delta/Construction	4502079144	\$ 541,751.20	Telephone Funds
The Joneszylon Co LLC	Kitchen Equipment	Ouachita	4502079195	\$ 18,886.67	Work Release Funds
Central Laundry Equipment Inc	Clothes Dryer	Varner	4502079198	\$ 17,501.28	Work Release Funds
Mid-South Sales LLC	Fuel	Cummins/Commissary	4502079210	\$ 24,878.10	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502079227	\$ 16,134.96	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502079237	\$ 16,595.88	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502079244	\$ 16,595.88	Operational Farm Budget
Labsource Inc	Gloves	Cummins/Commissary	4502079267	\$ 13,814.87	Operational Budget
Cooks Direct Inc	Heated Cabinet	Wrightsville	4502079372	\$ 13,673.83	Work Release Funds
WW Grainger Inc	Vertical Baler	Construction/Maintenance	4502079384	\$ 19,386.96	Work Release Funds
CVK Enterprise Inc	Convection Ovens	Wrightsville	4502079388	\$ 12,470.00	Work Release Funds
Greenway Equipment Inc	Farm Equipment/Tedder	McPherson	4502079416	\$ 10,282.14	Work Release Funds
Central Laundry Equipment Inc	Dryer	North Central	4502079443	\$ 24,600.40	Work Release Funds
Cooks Direct Inc	Mixer	North Central	4502079447	\$ 25,811.46	Work Release Funds
Barnes Paper Co	Egg Cases	Cummins/Farm	4502079453	\$ 32,614.45	Operational Farm Budget
Central Restaurant Products Inc	Kitchen Equipment	Delta	4502079477	\$ 14,911.98	Work Release Funds
2 Will Holdings Inc	Manure Spreader	North Central	4502079529	\$ 23,548.80	Work Release Funds
ACI	Janitorial	Ouachita	4502079672	\$ 15,150.80	Operational Budget
Ozarks Farm and Lawn LLC	Garden Tractor	North Central	4502079703	\$ 35,145.00	Work Release Funds
CVK Enterprise Inc	Kitchen Equipment	Wrightsville	4502079709	\$ 29,051.88	Work Release Funds
Terry Womack	Bulls for Breeding	Wrightsville/Farm	4502079716	\$ 42,000.00	Operational Farm Budget
F & F Cattle Inc	Bulls for Breeding	Cummins/Farm	4502079727	\$ 49,300.00	Operational Farm Budget
Central Laundry Equipment Inc	Unipress Legger	Delta	4502079744	\$ 17,238.00	Work Release Funds
Arkansas Concrete Co.	Concrete/Yard Pens Project	EARU/Construction	4502079750	\$ 16,209.01	Prison Housing
State of Ohio	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502079755	\$ 25,695.00	Operational Industry Budget
Cumulus Media Inc	Advertising	Human Resources/Admin East	4502079778	\$ 14,850.00	Operational Budget
Central Laundry Equipment Inc	Dryer	Pine Bluff Unit	4502079819	\$ 24,600.40	Work Release Funds
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502079831	\$ 11,658.90	Operational Budget
CVK Enterprise Inc	Kitchen Equipment	Maximum Security/Maintenanc	4502079883	\$ 57,756.00	Work Release Funds
Big Tex Trailer World Inc	Utility Trailer	Maximum Security/Maintenanc	4502079889	\$ 13,725.20	Work Release Funds
WW Grainger Inc	Press Hydraulic Brake	Construction/Maintenance	4502079895	\$ 132,550.28	Work Release Funds
Fastenal Co	Lockformer Cleatform	Construction/Maintenance	4502079912	\$ 14,815.90	Work Release Funds
WW Grainger Inc	Machining Shear	Construction/Maintenance	4502079923	\$ 79,162.08	Work Release Funds
ACI	Linens	Varner	4502079962	\$ 88,308.17	Operational Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MAY 2022 – [Page 2 of 5]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
WW Grainger Inc	Band Saws	Construction/Maintenance	4502079990	\$ 32,997.80	Work Release Funds
Green and Chapman LLC	Fuel	EARU	4502080106	\$ 14,984.30	Operational Budget
Helena Chemical Company	Herbicide	Wrightsville/Farm	4502080107	\$ 21,600.00	Operational Farm Budget
South Arkansas Equipment Co	Combine Rental	EARU/Farm	4502080167	\$ 117,500.00	Operational Farm Budget
Chapel Hardware & Garden Center	Mowers	Warehouse/Distribution	4502080226	\$ 80,622.47	Operational Budget
South Arkansas Equipment Co	Combine Rental	Tucker/Farm	4502080230	\$ 127,500.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application	Cummins/Farm	4502080241	\$ 10,900.00	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502080292	\$ 30,870.00	Operational Industry Budget
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502080397	\$ 22,153.26	Operational Industry Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502080398	\$ 17,568.42	Operational Budget
Cooks Direct Inc	Kitchen Equipment	North Central	4502080418	\$ 12,949.16	Work Release Funds
JA Riggs Tractor Company	Compact Excavator	Construction/Maintenance	4502080450	\$ 146,213.27	Work Release Funds
JA Riggs Tractor Company	Backhoe Loader	Construction/Maintenance	4502080469	\$ 143,000.00	Work Release Funds
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502080473	\$ 11,785.00	Operational Industry Budget
Bluelinx Corporation	Plywood/Purchase for Resale	Wrightsville/Industry	4502080476	\$ 14,310.40	Operational Industry Budget
Univar USA Inc	Janitorial/Purchase for Resale	Delta/Industry	4502080479	\$ 14,451.00	Operational Industry Budget
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502080482	\$ 22,800.00	Operational Industry Budget
ACI	Clothing/Linens	Grimes	4502080535	\$ 37,665.18	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502080595	\$ 17,176.86	Operational Farm Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502080704	\$ 18,180.00	Operational Industry Budget
Adani Systems Inc	Body Scanner Software	Emergency Preparedness	4502080792	\$ 113,790.48	Telephone Funds
Simpson Door and Hardware LLC	Pass-Through Replacement	Varner Maintenance	4502080955	\$ 82,271.20	Operational Budget
O'Neal Steel Inc	Pass-Through Replacement	EARU, Varner, Maximum Security	4502080985	\$ 62,419.62	Operational Budget
Simpson Door and Hardware LLC	Locking System	EARU/Maintenance	4502080996	\$ 74,996.00	Operational Budget
Clevert-Alexander Inc	Boots/Purchase for Resale	ADC/ACI Warehouse	4502081022	\$ 12,820.56	Operational Industry Budget
Simpson Door and Hardware LLC	Locking System	Maximum Security/Maintenance	4502081038	\$ 74,588.00	Operational Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502081073	\$ 18,890.00	Operational Industry Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502081160	\$ 17,176.86	Operational Farm Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502081299	\$ 116,590.80	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502081336	\$ 297,238.88	Operational Budget
ACI	Tissue Paper	Warehouse/Distribution	4502081351	\$ 319,440.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502081355	\$ 23,460.00	Operational Budget
Berry's True Value	Cummins Cold Storage	Cummins/Maintenance	4502081389	\$ 16,478.70	Operational Farm Budget
Simpson Door and Hardware LLC	Shop Supplies	Construction	4502081636	\$ 18,836.40	Telephone Funds
Mid-South Distributing USA Inc	HVAC	Varner/Maintenance	4502081664	\$ 10,614.74	Operational Budget
Unipress Corporation	Laundry Presses	Wrightsville	4502081673	\$ 26,552.50	Work Release Funds
Chestnut Ridge Foam Inc	Mattresses/Purchase for Resale	Tucker/Industry	4502081688	\$ 17,082.00	Operational Industry Budget
Helena Chemical Company	Rice Seed	Tucker/Farm	4502081701	\$ 24,560.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502081719	\$ 52,800.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502081751	\$ 18,058.68	Operational Farm Budget
San Mar Corporation	Clothing/Purchase for Resale	ADC/ACI Warehouse	4502081834	\$ 11,987.07	Operational Industry Budget
Greenpoint AG LLC	Fertilizer for Corn	Cummins/Farm	4502081851	\$ 305,900.00	Operational Farm Budget
Green and Chapman LLC	Fuel	Grimes	4502081856	\$ 15,077.66	Operational Budget
Greenpoint AG LLC	Fertilizer for Rice	Cummins/Farm	4502081863	\$ 122,380.00	Operational Farm Budget
Trane US Inc	Chiller Maintenance	Varner/Maintenance	4502081864	\$ 15,804.14	Operational Budget
Terry Ace Hardware	Building Maintenance	Cummins/Farm	4502081871	\$ 11,414.12	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502081932	\$ 33,264.00	Operational Industry Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502082004	\$ 21,504.00	Operational Budget
Central Laundry Equipment Inc	Laundry Equipment	Varner/Maintenance	4502082014	\$ 35,025.97	Work Release Funds
Central Laundry Equipment Inc	Laundry Equipment	Maximum Security	4502082027	\$ 34,783.86	Work Release Funds
Central Laundry Equipment Inc	Clothes Dryer	Tucker/Maintenance	4502082030	\$ 22,294.55	Work Release Funds
Sutherlands Grand Prairie LLC	Lumber	Construction	4502082071	\$ 21,508.41	Telephone Funds
Perry Fence and Deck Inc	Grounds Maintenance	Ouachita/Maintenance	4502082107	\$ 20,350.00	Operational Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MAY 2022 – [Page 3 of 5]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
O'Neal Steel Inc	Building Maintenance	Construction	4502082333	\$ 19,360.00	DOC Existing Facilities
ABI Attachments Inc	Water Trailers	Construction/Maintenance	4502082374	\$ 53,735.55	Inmate Welfare Fund
Huntley Metal Sales	Building Maintenance/Roof	Construction	4502082410	\$ 15,720.76	Telephone Funds
Nutrien AG Solutions Inc	Herbicide for Corn	EARU/Farm	4502082421	\$ 94,402.65	Operational Farm Budget
Gregg Farm Service	Fertilizer	North Central/Farm	4502082707	\$ 27,760.00	Operational Farm Budget
Cardinal Supply of Arkansas Inc	HVAC	North Central/Maintenance	4502082805	\$ 12,286.46	Operational Budget
Bob Barker Company Inc	Shoes/Purchase for Resale	Tucker/Industry	4502082822	\$ 31,557.42	Operational Industry Budget
Edge Solutions LLC	Retro-fit CNC Machine	Wrightsville/Industry	4502082825	\$ 75,226.35	Operational Industry Budget
Huntley Metal Sales	Shakedown Room	Construction	4502082835	\$ 13,858.90	Prison Housing
WW Grainger Inc	Shop Supplies/Maintenance, Lightin	Cummins/Construction	4502083005	\$ 18,855.60	Operational Budget
Workwear Outfitters LLC	Clothing/Purchase for Resale	Cummins/Industry	4502083032	\$ 15,986.88	Operational Industry Budget
WW Grainger Inc	Security	Cummins/Commissary	4502083226	\$ 12,620.82	Operational Budget
Kerr Paper Properties Inc	Film Wrap	Warehouse/Distribution	4502083350	\$ 30,492.00	Operational Budget
Printing Papers Inc	Paper	Warehouse/Distribution	4502083355	\$ 40,933.20	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502083410	\$ 643,295.96	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502083418	\$ 612,728.50	Operational Budget
Sutherlands Grand Prairie LLC	Lumber	Construction/Maintenance	4502083511	\$ 20,869.75	Operational Budget
R & E Supply Co	HVAC Repair	Varner/Maintenance	4502083512	\$ 14,717.64	Operational Budget
Ed's Supply Co Inc	HVAC Supplies	Construction/Maintenance	4502083522	\$ 21,013.30	Operational Budget
Pine Bluff Sand and Gravel Compan	Concrete	Construction	4502083523	\$ 15,488.00	Operational Budget
Acadian Wood Products Inc	Lumber	Construction/Maintenance	4502083528	\$ 15,639.53	Operational Budget
Chapel Hardware & Garden Center	Grounds Equipment	Wrightsville	4502083625	\$ 11,287.02	Operational Budget
LP Trucking	Haul Wheat to Bunge	Tucker/Farm	4502083626	\$ 34,372.25	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4502083631	\$ 18,000.00	Operational Farm Budget
R & K Welding & Machine Shop	Pass-Through Replacement	EARU/Maintenance	4502083680	\$ 55,728.00	Operational Budget
Trane US Inc	HVAC Unit	McPherson/Maintenance	4502083682	\$ 20,106.29	Operational Budget
R & K Welding & Machine Shop	Pass-Through Replacement	Maximum Security/Maintenanc	4502083820	\$ 29,480.40	Operational Budget
PPG Architectural Finishes Inc	Paint Supplies/Purchase for Resale	Tucker/Industry	4502083843	\$ 10,384.00	Operational Industry Budget
Harvey's Ace Hardware/Lumber	Grounds Equipment	EARU	4502083877	\$ 13,254.04	Operational Budget
Chapel Hardware & Garden Center	Grounds Equipment	Maximum Security	4502083951	\$ 10,542.95	Operational Budget
Cooks Direct Inc	Kitchen Supplies	Cummins/Commissary	4502083966	\$ 14,568.85	Operational Budget
Long Lake Irrigation Inc	Irrigation Supplies	Tucker/Farm	4502083979	\$ 32,325.00	Operational Farm Budget
Southeast Gravel Co Inc	Gravel	Cummins/Commissary	4502083992	\$ 79,975.35	Operational Budget
South Arkansas Equipment Co	Backhoes	Construction	4502084103	\$ 371,250.00	Operational Budget
R & K Welding & Machine Shop	Pass-Through Replacement	Varner/Maintenance	4502084121	\$ 50,778.00	Operational Budget
William A Harrison Inc/Trane	HVAC Replacements	Ouachita/Maintenance	4502084141	\$ 11,234.72	Operational Budget
R & E Supply Co	HVAC Supplies	Construction	4502084149	\$ 12,174.23	Operational Budget
Central Restaurant Products Inc	Kitchen Supplies	North Central	4502084176	\$ 21,738.30	Operational Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502084223	\$ 26,430.00	Operational Industry Budget
Conex Depot Corporation	Shipping Containers	Training Academy	4502084225	\$ 11,983.56	Operational Budget
Ariens Company	Lawnmowers	Warehouse/Distribution	4502084252	\$ 354,113.76	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502084352	\$ 18,058.68	Operational Farm Budget
Greenpoint AG LLC	Fertilizer for Rice	Tucker/Farm	4502084355	\$ 64,800.00	Operational Farm Budget
ACI	Janitorial	Warehouse Distribution	4502084416	\$ 29,838.21	Operational Budget
National Food Group	Food	Warehouse Distribution	4502084423	\$ 503,187.68	Operational Budget
Bob Barker Company Inc	Personal Hygiene	Warehouse Distribution	4502084428	\$ 38,640.80	Operational Budget
Total ADC Purchases over \$10,000				\$ 11,413,601.61	



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MAY 2022 – [Page 4 of 5]**

DIVISION OF COMMUNITY CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Turner Holdings/Hiland Dairy	Milk	DCC SWACCC	4502079232	\$ 10,076.75	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502079395	\$ 14,170.36	Operational Budget
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4502079400	\$ 30,780.00	Special Revenue
Sobriety Inc	Transitional Housing	Parole Area 11	4502079402	\$ 11,840.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502079403	\$ 34,810.00	Special Revenue
Transitions Faith Based Therapeutic	Transitional Housing	Parole Area 8	4502079404	\$ 11,280.00	Special Revenue
Williams Mechanical Services Inc	HVAC	Probation/Parole - Fort Smith	4502080571	\$ 10,608.36	Operational Budget
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502079399	\$ 12,140.00	Special Revenue
Sobriety Inc	Transitional Housing	Parole Area 11	4502081255	\$ 11,160.00	Special Revenue
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502081762	\$ 38,639.14	Operational Budget
Re-Nu Life Center	Transitional Housing	Parole Area 8	4502081763	\$ 30,653.66	Operational Budget
Re-Nu Life Center	Transitional Housing	Parole Area 8	4502081764	\$ 17,222.94	Operational Budget
Twin Lakes Recovery Inc	Transitional Housing	Parole Area 9	4502081766	\$ 11,706.90	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502081767	\$ 13,352.66	Operational Budget
Interstate Comm Adult Offender Su	Compact Fees	ACC Central Headquarters	4502081934	\$ 28,651.80	Operational Budget
Community Empowerment Council	Transitional Housing	Parole Area 11	4502083117	\$ 10,200.00	Special Revenue
Williams Mechanical Services Inc	HVAC Replacement	ACC Omega Center	4502084000	\$ 32,707.40	Residential Services
Redwood Toxicology Laboratory Inc	Drug Testing	Probation/Parole - Fort Smith	4502084506	\$ 11,059.50	Special Revenue
Redwood Toxicology Laboratory Inc	Drug Testing	Probation/Parole Fayetteville	4502084508	\$ 13,855.94	Special Revenue
Redwood Toxicology Laboratory Inc	Drug Testing	Probation/Parole Bentonville	4502084533	\$ 13,824.39	Special Revenue
Sysco	Food	ECC W MEMPHIS	4502071551	\$ 13,160.71	Operational Budget
Sysco	Food	ECC W MEMPHIS	4502072512	\$ 15,456.20	Operational Budget
Sysco	Food	SWACC	4502072402	\$ 15,051.82	Operational Budget
Sysco	Food	SWACC	4502073902	\$ 14,227.55	Operational Budget
Sysco	Food	SWACC	4502074869	\$ 19,489.95	Operational Budget
Sysco	Food	ECC W MEMPHIS	4502075012	\$ 10,978.67	Operational Budget
Sysco	Food	SWACC	4502076000	\$ 16,773.51	Operational Budget
Sysco	Food	OMEGA	4502076029	\$ 11,293.71	Operational Budget
Sysco	Food	SWACC	4502077517	\$ 18,824.13	Operational Budget
Sysco	Food	SWACC	4502078773	\$ 16,337.16	Operational Budget
Sysco	Food	OMEGA	4502078812	\$ 12,269.48	Operational Budget
Sysco	Food	ECC W MEMPHIS	4502081123	\$ 19,276.34	Operational Budget
Sysco	Food	SWACC	4502081018	\$ 16,764.07	Operational Budget
Sysco	Food	ECC W MEMPHIS	4502078883	\$ 11,125.86	Operational Budget
Sysco	Food	SWACC	4502079671	\$ 14,494.34	Operational Budget
Sysco	Food	SWACC	4502082794	\$ 16,517.52	Operational Budget
Sysco	Food	SWACC	4502083656	\$ 13,921.99	Operational Budget
Sysco	Food	ECC W MEMPHIS	4502079766	\$ 14,828.45	Operational Budget
Total DCC Purchases over \$10,000				\$ 639,531.26	

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) – MAY 2022 – [Page 5 of 5]**

SHARED SERVICES (9903)					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PO #</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
Toshiba America Business Solutions	Printing Subscriptions	Information Services/Admin Ea	4502081983	\$ 160,270.43	Agency Funds
ACI	Officer Uniforms	Training Academy	4502082924	\$ 25,974.00	Agency Funds
ACI	Officer Uniforms	Training Academy	4502082929	\$ 14,492.16	Agency Funds
Genesis Datacom LLC	Security Equipment	Information Services/Admin Ea	4502083205	\$ 61,318.69	Agency Funds
Elliott Electric Supply Inc	Fiber Optics	Varner/Maintenance	4502083971	\$ 13,749.13	Agency Funds
		Total Shared Services		\$ 275,804.41	

SUMMARY					
		Arkansas Division of Correction (0480)			
		ADC Purchases over \$10,000		\$ 11,413,601.61	
		ADC Total Firm Contracts		\$ -	
		ADC Emergency Purchases		\$ -	
				\$ 11,413,601.61	
		Arkansas Division of Community Correction (0485)			
		DDC Purchases over \$10,000		\$ 639,531.26	
		DDC Total Firm Contracts		\$ -	
		DDC Emergency Purchases		\$ -	
				\$ 639,531.26	
		Shared Services (9903)			
		Purchases over \$10,000		\$ 275,804.41	
		Total Shared Services		\$ 275,804.41	
GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000				\$12,328,937.28	