



# SECRETARY'S BOARD REPORT

## May 2022

Asa Hutchinson  
Governor

Solomon Graves  
Secretary



### SECRETARY'S OFFICE HIGHLIGHTS:

During April's Reentry Week, Secretary Graves had the opportunity to address the newest Think Legacy class at the Tucker Unit.



Also during the month, Governor Asa Hutchinson was able to meet in person with his entire cabinet, which included Secretary Graves.



### POLICY:

During the month of April, the following secretarial policy was issued:

- **Secretarial Directive 2022-03** Personnel Drug Testing (Effective Date: April 13, 2022)

### LEGAL:

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

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

- *Facility PREA Audit* (ADC Pine Bluff Complex) – March 31-April 1
- *ACC Basic Academy Training* – April 5
- *DOC Management Level II Training* – April 6
- *ADC Inmate Grievance Training – Instructing for PREA* – April 22
- *New PREA posters (English and Spanish) issued to all ACC Centers*

#### PREA Report Line Data - April 2022:

Total Number of Calls Received	187
Calls Received from DCC	0
Calls Received from ADC	187

#### CLAIMS COMMISSION CASES:

New Claims Received - April 2022	7
Total Claims Active to Date	299

### SECRETARY'S OFFICE COMMUNICATIONS:

In April, the Communications Team helped congratulate the outstanding staffs at the Northwest Arkansas Work Release Center, Texarkana Regional Correctional Center and Arkansas Correctional Industries for obtaining their American Correctional Association (ACA) reaccreditation.

**COMMUNICATIONS, continued:**

The Comms shop created over 25 social media posts during National Reentry Week to highlight the wide variety of resources and programs the DOC provides as part of the organization-wide Reentry mission.

Also in April, the Comms shop used social media and DOC Connect to highlight the important work being accomplished and staff achievements at the Cummins, Grimes, Maximum Security, Randall L. Williams, Benton, Pine Bluff, Ouachita River Correctional and McPherson units, Southwest and Northwest Arkansas Community Correction Centers, Omega Supervision Sanction Center, Mississippi County Work Release Center and Areas 2, 3, 4, 5, 6 and 9.

The team also helped highlight the DOC's victim services during National Crime Victims' Rights Week and helped the RSBT 1-22 graduating class celebrate their accomplishments.

On April 9 we were on hand at Central Office to capture the excitement as employees participated in the Law Enforcement Torch Run for Special Olympics, and we highlighted employees who volunteered their time on April 30 at Prescription Drug Take Back events all over the state.

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

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

**Facebook – 30,248 followers**

- Reach (number of people who saw content) – 185,588
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 54,271
- New Followers – 232
- Page Views – 13,687

**Twitter – 1,258 followers****Instagram – 376 followers****LinkedIn – 797 followers****Website –**

- Users – 75,471
- New Users – 62,381
- Page Views – 318,915
- Events on Website (page views, link clicks, etc.) – 834,451

The Communications Team fulfilled 52 FOIA requests and responded to 61 constituent emails in April.

**SHARED SERVICES:****PROCUREMENT UPDATE:**

In April 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,693,966.40, broken down as follows:

- Division of Correction: \$2,199,174.11
- Division of Correction-Special Listing: \$36,450.00
- Division of Community Correction: \$1,144,926.24
- Shared Services: \$313,416.05

Of the total, \$340,936.23 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 9–11.

The cost of bulk fuel for the month of April totaled \$93,171.64. The average cost for bulk E-10 was \$3.39/gallon, and the average cost for bulk diesel was \$3.54/gallon.

**RENEWED CONTRACTS –**

- Integrity (ADC)
- Integrity (DCC)
- Pratt Hauling
- Tommy's Flying

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

During the month of April, 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 104 cadets in attendance.

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

DIVISION OF CORRECTION	
April 2022	46
Total for CY2022	179

**WORKPLACE SAFETY (continued):**

DIVISION OF COMMUNITY CORRECTION	
April 2022	11
Total for CY2022	28

**BENEFITS –**

In April, a total of 49 FMLA requests were processed for the **Division of Correction**. Of those, 44 were approved, two were denied and three are pending. A total of ten catastrophic leave requests were received. Of those, seven were approved and three were denied.

A total of seven FMLA requests were processed for the **Division of Community Correction** in April. Of those, seven were approved. A total of six catastrophic leave requests were received with five approved and one denied.

**PHYSICAL ASSESSMENTS –**

A total of 145 **Division of Correction** incumbent personnel and applicants were assessed in the month of April. Of those, 58 incumbent personnel passed their physical assessments. The number of applicants who successfully completed their physical assessments totaled 86 and one did not. That applicant did not reschedule.

**EMPLOYMENT –**

In April, 1,841 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 86 Non-Security applications
- 96 CO I applications

The number of Correctional Officers hired totaled 71, while the number of Correctional Officer rehires totaled 28.

The **Division of Community Correction** processed:

- 24 Non-Security applications
- 8 Parole/Probation Officer applications
- 10 CO I applications.

A total of 5 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS – APRIL 2022**

DIVISION OF CORRECTION	
Total Vacancies	1,534
New Hires	129
Terminations	68
Retirements	10

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	181
New Hires	18
Terminations	15
Retirements	0
Grant Positions	18

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

Date	Unit	Location
04/01/22	NEACCC	Arkansas Northeastern College/Blytheville
04/04/22	Wrightsville Complex	Wrightsville Unit
04/05/22	Varner	Varner Unit
04/06/22	Cummins	Pavilion/Cummins
04/06/22	Wrightsville Complex	Wrightsville Unit
04/11/22	Wrightsville Complex	Wrightsville Unit
04/12/22	Varner	Varner Unit
04/13/22	Cummins	Pavilion/Cummins
04/13/22	Wrightsville Complex	Wrightsville Unit
04/14/22	NEACCC	Arkansas State University/Jonesboro
04/14/22	Wrightsville Complex	Arkansas Workforce Center/North Little Rock
04/18/22	Wrightsville Complex	Wrightsville Unit
04/19/22	Ouachita	National Park Community College/Hot Springs
04/19/22	Varner	Varner Unit
04/20/22	Cummins	Pavilion/Cummins
04/20/22	McPherson	Cedar Ridge High School/Newark



**RECRUITMENT EVENTS: (continued):**

Date	Unit	Location
04/20/22	Wrightsville Complex	Wrightsville Unit
04/21/22	Wrightsville Complex	Convention Center/Pine Bluff
04/25/22	Wrightsville Complex	Wrightsville Unit
04/26/22	Ouachita	Malvern High School/Malvern
04/26/22	Varner	Varner Unit
04/26/22	Wrightsville Complex	Arkansas Workforce Center/North Little Rock
04/27/22	Cummins	Pavilion/Cummins
04/27/22	DOC HR	Veterans Park Community Center/Cabot
04/27/22	McPherson	Arkansas Workforce Services/Paragould
04/27/22	Wrightsville Complex	Veterans Park Community Center/Cabot
04/28/22	McPherson	Newport High School/Newport
04/28/22	Ouachita	Lake Hamilton School District/Hot Springs
04/28/22	Wrightsville Complex	Community Center/North Little Rock
04/29/22	Ouachita	Malvern School District/Malvern
04/29/22	Ouachita	Arkansas State University Three Rivers/Malvern
04/29/22	Ouachita	First Baptist Church/Malvern
04/30/22	DOC HR	Delta Educational Opportunity Center/Pine Bluff
04/30/22	Wrightsville Complex	Wrightsville Gymnasium/Little Rock

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

Unit	Interviews	Unit	Interviews
DOC HR	30	NEACCC	3
Benton	8	North Central	12
CACCC	15	NWACCC	1
Cummins	39	NWAWR	1
Delta Regional	7	OMEGA	10
EARU	2	ORCU	3
ECACCC	4	Pine Bluff Unit	0
Ester	14	Randall L. Williams	5
Grimes	8	SWACCC	6
Hawkins	18	TRCC	0
MAX	1	Tucker	6
McPherson	6	Varner	37
MCWR	36	Wrightsville	32

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

- The **PRISON CONSTRUCTION TRUST FUND** balance on April 30, 2022, was \$18,745,942.44 **(\$6,009,995.07\*)**.

**DIVISION OF CORRECTION-**

- The **INMATE WELFARE FUND** balance on April 30, 2022, was \$14,193,720.11.
- The **PAWS IN PRISON FUND** balance on April 30, 2022, was \$129,131.62.
- The **TELEPHONE FUND** balance on April 30, 2022, was \$5,082,742.03.
- The **WORK RELEASE FUND** balance on April 30, 2022, was \$7,230,264.51.

**DIVISION OF COMMUNITY CORRECTION-**

- The **SPECIAL REVENUE FUND** appropriation balance was \$3,857,067.88 and Cash Balance: \$17,399,165.92 **(872,859.89\*; \$3,950,690.89\*\*;** **\$3,399,415.40\*\*\*)** on April 30, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$644,551.33 and Cash Balance: \$1,724,411.67 **(\$207,159.87\*;** **\$879,653.85\*\*)** on April 30, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$21,338.31 and Cash Balance: \$35,800.68 **(\$14,141.25\*)** on April 30, 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 957 work tickets were resolved during the month. Currently, 362 tickets are active.

**DIS CHANGE MANAGEMENT MEETINGS** – DIS has added state CIOs (or their designee) to their weekly change management meetings. The meetings are scheduled every Tuesday and Thursday and provide an overview of upcoming DIS change requests. The proposed changes are presented for approvals prior to implementation.

**INFORMATION TECHNOLOGY, continued:**

**HANDY LIBRARY** – A Citrix group was created for Ester and Pine Bluff Units to test. So far, the current Citrix configuration runs well on the Wyse 3040 model. A new group for the library was created in Wyse Manager for the new 5070 model and work on the configuration was started. Visits were made to the Ester and Pine Bluff Units to obtain a copy of their library databases for the project.

**KURMI** – A third-party software application for the VoIP call manager, Kurmi will give DOC IT staff the ability to make display name and other minor phone changes. DIS will provide access to the software.

**WAGE/GED KIOSK** – A link for [essentialed.com/start/UAHT](http://essentialed.com/start/UAHT) was added to the WAGE/GED kiosk.

**MICROSOFT STORE** – During the month, there was an issue with users installing prohibited software from the Microsoft Store on Windows 10 and 11 operating systems. The ability to completely block Microsoft Store access is not possible due to requirements for Office 365. Work is underway to establish a company portal that allows DOC IT to manage what software can be installed from the Microsoft Store. This will allow for the creation of a list of permitted applications for installation. It will also allow applications requiring store access – such as Office 365 – to continue to work, and block prohibited software from being installed.

**LIFECYCLE REPLACEMENTS** – IT began replacing Dell Optiplex 9020 computers at Northwest Arkansas Work Release Center, Administrative Annex East, DOC Headquarters and Central Office.

**ACC COMPUTER LABS** – The installation of six GED laptops in Heber Springs and ten in Jonesboro was scheduled during the month. The used laptops were donated by DIS and have been reimaged.

**VIDEO COURT HEARINGS** – IT assisted staff as needed for a total of 226 inmate video meetings during the month utilizing the following platforms:

- Zoom – 181
- GoToMeeting – 21
- WebEx – 11
- Video Attorney Visits – 13

**PRINTERS** – IT began surveying all installed printers (network, local and leased devices) at the East Arkansas Regional Unit. A list of printers and their locations will be drafted for each site. A list of documents that are being printed was requested for review. Efforts will be focused on digitizing documents and providing the ability for electronic signatures as a means of reducing the current volume of printing and the cost of toner.

**SCHOOL DISTRICT ICEV PROJECT** – Thin clients that were configured for deployment at the Randall L. Williams (RLW) Unit for the iCEV training program are instead being reconfigured for the Varner Unit and awaiting deployment. RLW will receive their equipment once roof leaks are repaired. Additional equipment is being procured to increase the capacity at Varner to ten and replace the five for RLW.

**VOIP** – The Stuttgart office was migrated to VoIP during the month.

**eOMIS HARDWARE –**

- **AdSeg and Mental Health Tablets** – During the month, eOMIS support staff began installing tablets. Server support staff assisted with making sure the tablets were ready for deployment. Installation at the Pine Bluff and Ester Units was completed with Cummins and Varner Units to follow.

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

DOC Research and Planning Staff conducted 13 eOMIS user tests for new DCC staff during April. Additionally, staff provided training on several topics: eOMIS Basics, Incident Reports, and eOMIS Security Training. Stephanie Walton conducted Segregation/Mental Health Tablet training to staff at the Pine Bluff Unit and Bryan Rodgers and Dylan Self began the Applied Data Analytics course with the Coleridge Initiative, which will be an ongoing workshop over the next several months.

**DATA GATHERING AND DISTRIBUTION:**

During the month, the Research and Planning Team completed and submitted its work on 12 projects and ad-hoc data requests.

**RESEARCH AND PLANNING, continued:****eOMIS DEVELOPMENT:**

Staff worked with Marquis to complete 28 eOMIS updates during the month of April. With the assistance of the two doctoral students working under Dr. Tabrina Bratton, work began on the statute code overhaul. The aim of this project is to bring all criminal statutes within eOMIS into line with Arkansas code. The criminal statutes in eOMIS have been patchworked together over the last 20 years, leading to discrepancies and deficiencies. DOC continued to work with INA/NIC on a real-time

deposit solution for inmates and offenders, which is scheduled to go live at the beginning of May.

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

QI/PE staff presented the 2017 Release Cohort Recidivism Report to the Board of Corrections. QI/PE staff also completed their work on gender responsiveness within the DOC. Staff are currently working on program assessments for the SOFT and RSVP programs. Finally, the QI/PE staff are working with training staff to revamp their materials and content.

**SUPPLEMENTAL REPORTS****INTERNAL AFFAIRS REPORT – APRIL 2022****Division of Correction**

Opened Investigation, Reviews/ASP - April 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate	0	0	5	0
Battery on Inmate with Serious Injury	0	0	1	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Staff	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	3	0
Battery on Staff without Serious Injury	0	0	2	0
Death	0	0	6	0
Disobey Direct Order	0	1	0	0
Employee Misconduct	6	0	1	0
Indecent Exposure	0	0	2	0
Inmate-on-Inmate Sexual Contact	0	1	0	0
Inmate-on-Inmate Sexual Harassment	0	10	0	0
Inmate-on-Inmate Sexual Misconduct	0	17	0	0
Introduction of Cell Phone	0	1	3	0
Introduction of Contraband	0	0	2	0
Introduction of Drugs	2	0	6	4
Introduction of Weapon	0	1	0	0
Other Rule Violation	2	1	0	0
Possession of a Weapon	0	0	3	0
Possession of Cell Phone	0	0	30	0
Possession of Drugs	0	1	5	1
Staff-on-Inmate Sexual Harassment	0	22	0	0
Staff-on-Inmate Sexual Misconduct	0	4	0	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Suspected Criminal Activity	1	0	0	1
Use of Force	0	64	0	0
<b>Total</b>	<b>12</b>	<b>123</b>	<b>71</b>	<b>6</b>

**Division of Community Correction**

Opened Investigation, Reviews/ASP - April 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Escape	0	0	1	0
Introduction of Contraband	2	0	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Staff-on-Resident Misconduct	0	1	0	0
Staff-on-Staff Sexual Misconduct	1	0	0	0
Use of Force	0	1	0	0
<b>Total</b>	<b>3</b>	<b>3</b>	<b>1</b>	<b>0</b>

## DIVISION OF CORRECTION PERSONNEL REPORT APRIL 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	71	10	12.35%	1	1	0	0
CENTRAL OFFICE (CR01, CR02, CR08, CR22, CR34, CR35)	352	281	71	20.17%	4	2	1	5
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	145	100	45	31.03%	4	1	0	0
CUMMINS (CR09)	442	260	182	41.18%	14	1	3	2
DELTA (CR10)	180	145	35	19.44%	5	2	2	0
EAST ARKANSAS (CR12)	358	198	160	44.69%	5	3	1	0
ESTER (CR11)	156	128	28	17.95%	7	2	1	0
FARM (CR29)	49	40	9	18.37%	2	0	1	0
GRIMES (CR27)	238	143	95	39.92%	6	5	0	0
HAWKINS (CR06)	74	62	12	16.22%	5	3	1	0
INDUSTRY (CR07)	52	39	13	25.00%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	135	84	38.36%	6	5	4	0
MCPHERSON (CR28)	228	136	92	40.35%	8	6	0	0
MENTAL HEALTH	186	115	71	38.17%	2	1	0	0
MISS COUNTY (CR15)	37	25	12	32.43%	2	1	1	0
NORTH CENTRAL (CR16)	193	182	11	5.70%	6	3	0	0
NORTHWEST ARK (CR17)	29	26	3	10.34%	0	0	0	0
OUACHITA RIVER (CR30)	457	241	216	47.26%	8	5	0	0
PINE BLUFF (CR20)	167	118	49	29.34%	7	1	0	0
RANDAL L. WILLIAMS (CR13)	144	101	43	29.86%	0	1	1	1
TEXARKANA (CR21)	31	26	5	16.13%	2	1	1	0
TRANSPORTATION (CR32)	104	103	1	0.96%	1	0	0	0
TUCKER (CR23)	221	119	102	46.15%	7	0	2	1
VARNER (CR24)	351	238	113	32.19%	18	0	3	1
WRIGHTSVILLE (CR25)	203	132	71	34.98%	9	2	0	0
TOTAL	4,724	3,190	1,534	32.47%	129	46	22	10

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

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

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT APRIL 2022

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	60	9	13.04%	2	1	0	0	1
ECC	138	89	49	35.51%	0	1	3	0	2
NEA	69	53	16	23.19%	2	0	0	0	0
NWA	59	47	12	20.34%	2	0	0	0	1
Omega	92	74	18	19.57%	3	2	0	0	1
SWA	133	116	17	12.78%	1	0	0	0	1
Transportation	15	13	2	13.33%	0	0	0	0	0
White River	7	0	7	100.00%	0	0	0	0	2
Area 1	77	75	2	2.60%	1	1	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%	0	0	0	0	0
Area 5	56	52	4	7.14%	2	3	0	0	0
Area 6	50	48	2	4.00%	1	0	0	0	0
Area 8	89	85	4	4.49%	1	1	0	0	2
Area 9	34	34	0	0.00%	0	0	0	0	0
Area 10	65	63	2	3.08%	0	0	0	0	0
Area 11	60	58	2	3.33%	0	0	1	0	0
Area 12	56	50	6	10.71%	2	1	1	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	117	105	12	10.26%	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	27	10	27.03%	0	0	0	0	5
TOTAL	1,470	1,289	181	12.31%	18	10	5	0	18

Term/Hire report run 5/3/22 - PSR created 5/3/22 for 5/1/22



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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	AMOUNT	FUND
A-1 National Fire Co	Public Safety	Tucker/Construction	4502060326	\$ 10,516.00	Operational Budget
Thomas Petroleum Inc	Fuel	EARU	4502074838	\$ 11,231.75	Operational Budget
Saveco North America Inc	Pumping Station Maintenance	Cummins/Maintenance	4502074868	\$ 158,084.50	Operational Budget
ACI	Clothing/Linens	Tucker	4502075539	\$ 12,157.47	Operational Budget
Green and Chapman LLC	Fuel	Wrightsville	4502076103	\$ 27,706.95	Operational Budget
Redwood Toxicology Laboratory Inc	Drug Testing Supplies	Medical	4502076470	\$ 20,325.00	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502076646	\$ 18,876.23	Operational Budget
Aquafix Inc	Water Treatment	Cummins/Construction	4502076783	\$ 18,816.52	Operational Budget
Littlefield Oil Co	Fuel	Grimes	4502076816	\$ 19,129.36	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502077670	\$ 16,227.35	Operational Budget
Jack Tyler Engineering Inc	Water Treatment	North Central/Maintenance	4502078013	\$ 16,661.70	Operational Budget
Aeration Industries Intenational	Wastewater repair	North Central/Maintenance	4502078016	\$ 66,456.50	Operational Budget
ACI	Linens	McPherson	4502078133	\$ 32,027.21	Operational Budget
ACI	Mattresses	Cummins/Commissary	4502078141	\$ 19,822.95	Operational Budget
Charm Tex	Clothing	McPherson	4502078146	\$ 11,019.61	Operational Budget
ACI	Clothing	Cummins/Commissary	4502078224	\$ 19,259.65	Operational Budget
American Paper & Twine	Kitchen supplies	Cummins/Commissary	4502078228	\$ 15,378.25	Operational Budget
WW Grainger Inc	Shop Supplies	Varner	4502078258	\$ 14,800.90	Operational Budget
ACI	Clothing	Randall L Williams	4502078276	\$ 10,513.91	Operational Budget
Lakeside Equipment Corp	Building maintenance	Construction/maintenance	4502078382	\$ 13,288.00	Operational Budget
ACI	Clothing	Delta	4502078533	\$ 21,700.90	Operational Budget
Cruse Uniforms and Equipment	Public Safety	Varner	4502078540	\$ 16,363.49	Operational Budget
ACI	Furnishings	Ouachita	4502078558	\$ 12,490.40	Operational Budget
ACI	Mats	Ouachita	4502078604	\$ 64,968.75	Operational Budget
Axon Enterprise Inc	Public Safety	Emergency Preparedness/Department	4502078924	\$ 115,312.06	Operational Budget
Turner Holdings/Hiland Dairy	Milk	Warehouse/Distribution	4502079002	\$ 168,341.85	Operational Budget
Chestnut Ridge Foam Inc	Mattresses/Purchase for Resale	Tucker/Industry	4502074938	\$ 17,082.00	Operational Industry Budget
Chempointcom	Chemicals	Delta/Industry	4502075208	\$ 20,940.00	Operational Industry Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502075676	\$ 16,960.00	Operational Industry Budget
Harcros Chemicals Inc	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502075799	\$ 10,482.60	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502076055	\$ 30,870.00	Operational Industry Budget
Bob Barker Company Inc	Clothing/Purchase for Resale	Cummins/Industry	4502076535	\$ 13,068.00	Operational Industry Budget
Tabb Textiles Co Inc	Linens/Purchase for Resale	Cummins/Industry	4502077034	\$ 25,700.00	Operational Industry Budget
Bob Barker Company Inc	Clothing/Purchase for Resale	Cummins/Industry	4502077060	\$ 29,119.00	Operational Industry Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502077083	\$ 13,270.00	Operational Industry Budget
Tabb Textiles Co Inc	Linens/Purchase for Resale	Cummins/Industry	4502077088	\$ 11,550.00	Operational Industry Budget
Herculte Products Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502077390	\$ 11,010.00	Operational Industry Budget
Razor Chemical Inc	Janitorial Chemicals	Delta/Industry	4502077441	\$ 11,926.20	Operational Industry Budget
Rusken Packaging Inc	Boxes	ADC/ACI Warehouse	4502078040	\$ 12,953.75	Operational Industry Budget
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502078168	\$ 96,000.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502078554	\$ 30,870.00	Operational Industry Budget
Helena Chemical Company	Herbicide	Cummins/Farm	4502073534	\$ 54,700.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502074186	\$ 16,010.30	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502074201	\$ 16,010.30	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application for Wheat	Cummins/Farm	4502074231	\$ 18,880.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application for Hay Crop	Cummins/Farm	4502074234	\$ 11,340.00	Operational Farm Budget
Farmer Boy AG	Chicken House Cooling Cells	Cummins/Farm	4502074296	\$ 13,616.32	Operational Farm Budget
Greenpoint AG LLC	Wheat and Oat Fertilizer	Cummins/Farm	4502074301	\$ 142,951.15	Operational Farm Budget
MFA Incorporated	Rice & Soybean Herbicide	Tucker/Farm	4502074308	\$ 30,000.00	Operational Farm Budget
Long Lake Irrigation Inc	Irrigation	Cummins/Farm	4502074378	\$ 34,233.74	Operational Farm Budget
Greenpoint AG LLC	Fertilizer for Corn	Cummins/Farm	4502074453	\$ 82,500.00	Operational Farm Budget
Nutrien AG Solutions Inc	Wheat Fertilizer	EARU/Farm	4502074871	\$ 84,661.88	Operational Farm Budget
Airpro Aviation Inc	Aerial Application of Fertilizer	EARU/Farm	4502074988	\$ 13,125.00	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed	Cummins/Farm	4502075029	\$ 16,010.30	Operational Farm Budget
Tyson Foods Inc	Pullet Feed	Cummins/Farm	4502075034	\$ 16,989.18	Operational Farm Budget
Cater Veterinary Services PLLC	Veterinary for Chickens	Cummins/Farm	4502075143	\$ 19,750.00	Operational Farm Budget
Tyson Foods Inc	Older Chicken Feed	Cummins/Farm	4502075148	\$ 15,888.86	Operational Farm Budget
Miller Bowie Supply.com	Cattle Feed	Cummins/Farm	4502075721	\$ 13,178.00	Operational Farm Budget
Helena Chemical Company	Herbicide for Rice	Cummins/Farm	4502075754	\$ 44,352.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502076278	\$ 15,888.86	Operational Farm Budget



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

<u>DIVISION OF CORRECTION (0480)</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO #</u>	<u>AMOUNT</u>	<u>FUND</u>
MFA Incorporated	Herbicide for Rice	Tucker/Farm	4502076303	\$ 48,130.00	Operational Farm Budget
Greenpoint AG LLC	Herbicide for Corn	Cummins/Farm	4502076992	\$ 55,560.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502077137	\$ 15,888.86	Operational Farm Budget
Helena Industries LLC	Soybean Herbicide	Tucker/Farm	4502077470	\$ 68,750.00	Operational Farm Budget
Terry Ace Hardware	Building Maintenance	Construction	4502078829	\$ 10,875.70	Telephone Funds
ACI	Clothing	Mississippi County	4502076634	\$ 20,418.82	Work Release Funds
ACI	Clothing	Mississippi County	4502076700	\$ 10,663.49	Work Release Funds
Bob Barker Company Inc	Clothing	Mississippi County	4502077298	\$ 15,010.37	Work Release Funds
Home Depot USA Inc	Building Maintenance	Benton	4502078440	\$ 10,512.17	Work Release Funds
<b>Total ADC Purchases over \$10,000</b>				<b>\$2,199,174.11</b>	

<u>DIVISION OF CORRECTION (0480) SPECIAL LISTING</u>			
Purchase Order 4502073524 American Correctional Association		<u>AMOUNT</u>	<u>FUND</u>
Accreditation Fees Pine Bluff Complex		\$ 12,150.00	Operational Budget
Accreditation Fees NAWAR		\$ 8,100.00	Work Release Funds
Accreditation Fees Texarkana Regional Correction Center		\$ 8,100.00	Work Release Funds
Accreditation Fees Arkansas Correctional		\$ 8,100.00	Operational Industry Budget
<b>Gross Amount of Purchase Order</b>		<b>\$ 36,450.00</b>	

<u>DIVISION OF COMMUNITY CORRECTION (0485)</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO #</u>	<u>AMOUNT</u>	<u>FUND</u>
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502074076	\$ 12,380.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502074077	\$ 22,180.00	Special Revenue
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4502074157	\$ 25,200.00	Special Revenue
Central Products LLC	Kitchen Equipment	ACC NEACCC	4502075600	\$ 23,974.50	Residential Services
Central Laundry Equipment Inc	Laundry Equipment	ACC NEACCC	4502075643	\$ 19,396.53	Residential Services
Central Restaurant Products Inc	Kitchen Equipment	ACC Omega Center	4502075645	\$ 10,799.18	Residential Services
American Target Company	Public Safety	ACC Central Headquarters	4502076790	\$ 11,103.30	Operational Budget
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502078175	\$ 38,707.36	Operational Residential Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502078176	\$ 31,775.32	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502078177	\$ 19,185.52	Operational Budget
Twin Lakes Recovery	Reentry Housing	Parole Area 9	4502078178	\$ 12,178.40	Operational Budget
Axon Enterprise Inc	Public Safety	ACC Central Headquarters	4502078710	\$ 38,331.13	Operational Budget
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502078879	\$ 20,960.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502078880	\$ 27,220.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502078881	\$ 40,560.00	Special Revenue
<b>Total DCC Purchases over \$10,000</b>				<b>\$353,951.24</b>	

<u>FIRM CONTRACTS OVER \$75,000.00</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PO #</u>	<u>AMOUNT</u>	<u>FUND</u>
Arkansas Home Center LLC	Manufactured Homes	EARU, ORCU, Cummins, Grimes	4502074007	\$ 790,975.00	Operational Budget
<b>Total for Contracts</b>				<b>\$790,975.00</b>	

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



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

<u>SHARED SERVICES (9903)</u>					
VENDOR	DESCRIPTION	UNIT	PO #	AMOUNT	FUND
ACI	Janitorial	Varner	4502073934	\$ 15,041.39	Shared Services - Pandemic
SHI International Corp	Software Maintenance	Information Services	4502076184	\$ 19,596.90	Shared Services
ACI	Furnishings	Training Academy	4502077417	\$ 57,279.33	Shared Services
Dell Marketing LP	Computers	Information Services	4502077426	\$ 61,545.00	Shared Services
Dell Marketing LP	Computers/ACC	Information Services	4502077428	\$ 25,643.75	Shared Services
Galls LLC	Officer Uniforms	Training Academy	4502078223	\$ 104,562.00	Shared Services
Kronos Incorporated	Time Clock Software Support	Information Services	4502078315	\$ 29,747.68	Shared Services
		<b>Total Shared Services</b>		<b>\$313,416.05</b>	

<b>GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000</b>	<b><u>\$3,693,966.40</u></b>	
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		<b>Arkansas Division of Correction (0480)</b>	<b>Totals</b>	
		ADC Purchases over \$10,000	\$2,199,174.11	
		ADC Total Firm Contracts	\$0.00	
		ADC Emergency Purchases	\$0.00	
			<b>\$2,199,174.11</b>	
		<b>Arkansas Division of Correction (0480)</b>		
		Special Listing Over \$10,000	<b>\$36,450.00</b>	
		<b>Arkansas Division of Community Correction (0485)</b>		
		DDC Purchases over \$10,000	\$353,951.24	
		DDC Total Firm Contracts	\$790,975.00	
		DDC Emergency Purchases	\$0.00	
			<b>\$1,144,926.24</b>	
		<b>Shared Services (9903)</b>		
		Purchases over \$10,000	\$313,416.05	
		<b>Total Shared Services</b>	<b>\$313,416.05</b>	
		<b>Total Purchases</b>	<b><u>\$3,693,966.40</u></b>	

\$3,693,966.40 Balance on PO List

\$3,693,966.40 Draft of Board Report Balance

\$0.00 Difference