



SECRETARY'S BOARD REPORT

August 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



POLICY:

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

- **Secretarial Directive 2022-08** Facility Improvements (Effective Date: July 12, 2022)

LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data from Radio Room - July 2022:

Total Number of Calls Received	277
Total Number of Repeat Calls	100
Total Number of Calls with no Message	51*
Total Calls Referred for Reported PREA Issue	15**
Total Calls Referred for Non-PREA Issue	77**
Total Calls Referred due to Technical Failure	34***
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 - July 2022	4
Total Claims Active to Date	281

SECRETARY'S OFFICE COMMUNICATIONS:

In July, the Communications Team helped promote the 23rd Annual Pretrial, Probation, and Parole Supervision (PPPS) Week by posting Gov. Asa Hutchinson's proclamation and using the website, a media advisory and 36 social media posts featuring the positive programming and work accomplished by our Parole and Probation Officers and other critical staff within the Division of Community Correction.

In addition to highlighting our community correction centers and Parole and Probation areas during PPPS Week, the Comms shop used social media and DOC Connect to highlight the important work being accomplished and staff achievements within our Reentry and Agriculture teams and at the Wrightsville Complex, Hawkins, Tucker and Randall L. Williams units and the Omega Supervision Sanction Center. We also worked to regularly highlight products and services provided by Arkansas Correctional Industries.

Also in July, we congratulated the graduates of Residential Services Basic Training Class 2-22 and 3-22, as well as the Basic Correctional Officer Training Class 2022-H.

We featured ten community service projects completed by regional maintenance crews. Our recruitment efforts in July included promoting four job fairs and 34 career opportunities.

The Communications Team fielded 58 constituent emails, 243 constituent calls and

COMMUNICATIONS, continued:

responded to 12 FOIA requests. During the month of July, 1,929 ADC and 54 DCC visitation appointments were scheduled. Also in July, six Correctional Leaders Association surveys were completed.

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

Facebook – 30,634 followers

- Reach (number of people who saw content) – 210,972
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 73,630
- New Followers – 242
- Page Views – 22,765

Twitter – 1,318 followers**Instagram – 416 followers****LinkedIn – 897 followers****Website –**

- Users – 78,104
- New Users – 64,215
- Page Views – 326,155
- Events on Website (page views, link clicks, etc.) – 859,953

SHARED SERVICES:**PROCUREMENT UPDATE:**

In July 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$9,200,010.31, broken down as follows:

- Division of Correction: \$8,808,625.19
- Division of Community Correction: \$354,617.46
- Shared Services: \$36,767.66

Of the total, \$5,032,149.03 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 10–12.

The cost of bulk fuel for the month of July totaled \$181,104.75. The average cost for bulk E-10 was \$3.65/gallon and the average cost for bulk diesel was \$4.25/gallon.

CURRENT OSP BIDS

- Chemical Munitions
- Farm Equipment Lease
- Pest Control
- Work Release Uniforms

NEW CONTRACTS

- Phoenix Recovery
- Quality Living Center
- Safe Harbor
- Safe Haven
- Sober Living

CONTRACT RENEWALS

- Farm Brothers
- Hill Services

HUMAN RESOURCES UPDATE:**WORKPLACE SAFETY –**

During the month of July, 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 48 cadets in attendance.

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

DIVISION OF CORRECTION	
July 2022	49
Total for CY2022	340

DIVISION OF COMMUNITY CORRECTION	
July 2022	7
Total for CY2022	54

BENEFITS –

In July, a total of 47 FMLA requests were processed for the **Division of Correction**. Of

BENEFITS (continued):

those, 45 were approved and two were denied. A total of ten catastrophic leave requests were received. Of those, seven were approved, one was denied and two are pending.

A total of 14 FMLA requests were processed for the **Division of Community Correction** in July. Of those, 12 were approved and two were denied. One catastrophic leave request was received and it was approved.

PHYSICAL ASSESSMENTS –

A total of 163 **Division of Correction** incumbent personnel and applicants were assessed in the month of July. Of those, 62 incumbent personnel passed their physical assessments and three did not. One of them rescheduled and passed after receiving a physician's release and two did not reschedule. The number of applicants who successfully completed their physical assessments totaled 98.

EMPLOYMENT –

In July, 1,810 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 59 Non-Security applications
- 129 CO I applications

The number of Correctional Officers hired totaled 35, while the number of Correctional Officer rehires totaled 30.

The **Division of Community Correction** processed:

- 22 Non-Security applications
- 20 Parole/Probation Officer applications
- 10 CO I applications.

A total of 13 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – JULY 2022

DIVISION OF CORRECTION	
Total Vacancies	1,521
New Hires	85
Terminations	92
Retirements	6

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	212
New Hires	25
Terminations	20
Retirements	1
Grant Positions	18

DOC personnel attended the following Recruitment Events during July:

Date	Unit	Location
07/05/22	Varner	Varner Unit
07/06/22	Cummins	Pavilion/Cummins
07/06/22	Wrightsville Complex	Wrightsville Unit
07/07/22	Varner	Varner Unit
07/11/22	Wrightsville Complex	Wrightsville Unit
07/12/22	Varner	Varner Unit
07/13/22	Cummins	Pavilion/Cummins
07/13/22	McPherson	Arkansas Workforce/Batesville
07/13/22	MCWRC	Arkansas Workforce Center/Blytheville
07/13/22	Wrightsville Complex	Wrightsville Unit
07/14/22	Tucker	Job Corps/Little Rock
07/18/22	Wrightsville Complex	Wrightsville Unit
07/19/22	Varner	Varner Unit
07/20/22	Cummins	Pavilion/Cummins

RECRUITMENT EVENTS: (continued):

Date	Unit	Location
07/20/22	MCWRC	Virtual
07/20/22	Wrightsville Complex	Wrightsville Unit
07/22/22	McPherson	Community Center/Harrisburg
07/25/22	Wrightsville Complex	Wrightsville Unit
07/26/22	McPherson	Business Expo/Searcy
07/26/22	Varner	Varner Unit
07/27/22	Cummins	Pavilion/Cummins
07/27/22	Wrightsville Complex	Wrightsville Unit

Correctional Officer interviews were conducted in July as follows:

Unit	Interviews	Unit	Interviews
Benton	6	North Central	7
CACCC	6	NWACCC	3
Cummins	40	NWAWR	1
Delta Regional	7	OMEGA	4
EARU	5	ORCU	13
ECACCC	25	Pine Bluff Unit	6
Ester	4	Randall L. Williams	10
Grimes	13	SWACCC	2
Hawkins	1	TRCC	4
MAX	17	Tucker	7
McPherson	8	Varner	15
MCWR	14	Wrightsville	5
NEACCC	5		

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

- The **PRISON CONSTRUCTION TRUST FUND** balance on July 31, 2022, was \$18,805,013.27 (\$5,692,192.13*).

DIVISION OF CORRECTION-

- GIFTS, GRANTS, AND DONATIONS** made in the month of July totaled \$35,881.00 from an individual donor [Six Boxes of Books: \$150.00] and Berries by Bill: [Cantaloupe: \$9,100.00; Honeydew Melon: \$616.00; Unshucked Corn: \$20,580.00; Watermelon: \$5,435.00].
- The **INMATE WELFARE FUND** balance on July 31, 2022, was \$15,666,516.29 and Cash Balance: \$15,628,679 (\$37,837*).

- The **PAWS IN PRISON FUND** balance on July 31, 2022, was \$189,919.23.
- The **TELEPHONE FUND** balance on July 31, 2022, was \$5,660,185.48 and Cash Balance: \$4,869,866 (\$790,319*).
- The **WORK RELEASE FUND** balance on July 31, 2022, was \$8,522,739.25 and Cash Balance: \$8,138,876 (\$383,863*).

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$6,208,543.95 and Cash Balance: \$11,064,582.33 (\$2,389,738.68*; \$4,517,307.58 **; \$935,001.05***) on July 31, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$228,636.74 and Cash Balance: \$1,656,433.30 (\$103,966.26*; \$2,040,912.52**) on July 31, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$30.80 and Cash Balance: \$35,411.66 (\$35,333.19*) on July 31, 2022.

The figures noted above in parentheses represent the following:

*COMMITMENTS against each fund balance

**FUNDS RESERVATIONS

***HQ ROOF AND US MARSHALLS

INFORMATION TECHNOLOGY:**IT WORK TICKETS -**

A total of 1,025 work tickets were resolved during the month. Currently, 332 tickets are active.

VIDEO COURT HEARINGS -

IT assisted staff as needed for a total of 118 inmate video meetings during the month utilizing the following platforms:

- Zoom - 78
- GoToMeeting - 11
- WebEx - 2
- Video Attorney Visits - 27

PAPERCUT - Papercut is a secure print management software being deployed for the Department. Currently, IT is awaiting badge readers to be installed on the printers and copiers. A Group Policy Object has been configured that will allow IT staff to install the print solution either by Group Policy or Print Deploy. The software is being tested at the El Dorado and Camden offices with no issues reported at this time.

INFORMATION TECHNOLOGY, continued:

SCHOOL DISTRICT ICEV PROJECT – The number of thin clients for the iCEV project has increased and work is underway to install them at the facilities listed below. Citrix licensing will be exceeded with the additional hardware installations, so a quote to increase Citrix is in process. The sites receiving thin clients for this project are:

- Varner - 10
- Randall L Williams - 5
- McPherson - 10
- Ouachita River - 10
- Pine Bluff Unit - 10

LAW LIBRARY – The Varner Unit Law Library experienced an issue with printing cases over 10 pages. IT worked with the site on a solution which corrected the issue. There's been no reports of printing issues from other sites.

MOBILE DEVICE MANAGEMENT – The iOS version 15.6 software update was pushed to more than 1,000 DOC devices. IT also removed the Apple Automated Device Enrollment (formerly Device Enrollment Portal/DEP) from the mobile device registrations that have been sent to Marketing and Redistribution. Once removed from the portal, the devices will no longer be associated with the Department of Corrections should be they sold.

PHOTO CAPTURE FOR DOC BADGES – During the month, photos for DOC badges were completed at the Harrison office.

INTERNET EXPLORER END OF LIFE – The process of pushing the Windows 21H2 windows update to Department computers continues. The Windows update is required prior to pushing a Group Policy Object (GPO) to allow eOMIS to automatically open in Microsoft Edge Internet Explorer mode. The update and GPO have been successfully pushed to approximately 90% of the agency's computers. There's currently about 350 PCs remaining that need the installation, most of which are laptops or computers that have configuration errors and will need to be updated manually.

VoIP – Mena and Berryville phone service was migrated to VoIP during the month.

LASTPASS – In the deployment of this new password management tool, IT configured and issued accounts to all of the IT Department staff and a select number of administrative staff. To continue with the deployment, IT will request a list of staff from management who should be issued an account with this software. Local clients will be deployed with Kaseya VSA once the new application is active.

eOMIS BIOMETRICS – Around the first of July, the Department experienced a statewide failure in the biometrics systems. IT worked with Marquis to resolve the issue and after several days of testing, Marquis tracked the issue to a certificate error in eOMIS. Marquis worked to renew the certificate and provided a new version of the tablet application. The new app version was pushed to all biometrics devices and tested to ensure the issue was resolved.

APPLICANT KIOSK – Kiosks are being installed at each site in order to speed up applicant processing. During processing, a two-factor authentication issue was experienced. Google and other web-based email applications require users to confirm their identify. IT is exploring solutions for this issue since mobile devices are not permitted within the correctional facilities. The equipment has been installed at the following sites: Ouachita River Correctional, Varner, Tucker, Maximum Security, Ester, Randall L. Williams, Pine Bluff, Mississippi County Work Release, Grimes and McPherson units, as well as Southwest Arkansas Community Correction, East Central Arkansas Community Correction and Northeast Arkansas Community Correction Centers. The Cummins Unit is waiting on network lines to receive power to the installation location for completion.

NETWORK AND FIBER PROJECTS –

- **Cummins** – Fiber cabling for network and VoIP phone service has been installed for the ICC garage, cold storage and milk processing buildings, which completes the project.
- **Cummins/Varner Treatment Plant** – Beginning this project is pending receipt of fiber cabling, but all other materials required have been received.

INFORMATION TECHNOLOGY, continued:

- *EARU Warden's House* – IT installed an LTE router at the Warden's residence for VoIP phone service. This provided a lower cost option to replace the 1FB analog service that was billed at \$654 per month.
- *Grimes/McPherson Units* – Fiber cabling has been installed to the freeline homes requiring VoIP phone service. Fiber cabling has also been installed to ICC garage and the training building for network and VoIP service, which completes the project.

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

DOC Research and Planning Staff conducted five eOMIS user tests for new ACC staff. Additionally, staff provided training on several topics: eOMIS Basics, Incident Reports and eOMIS Security Training. Bryan Rodgers and Dylan Self continued the Applied Data Analytics course with the Coleridge Initiative. Several staff members attended this year's ACAP Court Automation Conference virtually.

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 six eOMIS updates during the month of July. Work is transitioning to the upcoming v5 rollout. The onset of widespread testing has been delayed heavily by hardware issues at DIS, and they've called in IBM Support several times for assistance. In mid-July, the large Restrictive Housing updates went into test eOMIS, and eOMIS staff have been working with classification staff to thoroughly test all components of this change to ensure it is a seamless process. Production rollout is expected in the first couple of weeks of August.

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

QI/PE staff presented their Gender Responsiveness within the DOC report to the chief legal counsel, division directors, and secretary. The next phase of the gender-responsiveness project began, which involves staff training. Finally, the staff met with a representative from the Administrative Office of the Courts about the upcoming drug court recidivism project.

INTERNAL AFFAIRS REPORT – JULY 2022

Division of Correction

Opened Investigation, Reviews/ASP - July 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	1	0	0
Assault on Staff	0	1	0	0
Battery on Inmate with Serious Injury	0	2	1	0
Battery on Inmate with Use of Unknown Substance	0	1	0	0
Battery on Inmate without Serious Injury	0	6	1	0
Battery on Other Person with Use of Unknown Substance	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	1	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Battery on Staff without Serious Injury	0	5	0	0
Death	0	0	5	0
Disobey Direct Order	0	1	0	0
Employee Misconduct	4	3	0	0
Inmate-on-Inmate Abusive Sexual Contact	1	0	0	0
Inmate-on-Inmate Nonconsensual Sexual Contact	1	4	0	0
Inmate-on-Inmate Sexual Harassment	0	21	0	0
Inmate-on-Inmate Sexual Misconduct	0	24	0	0
Introduction of Cell Phone	0	3	7	0
Introduction of Contraband	3	2	3	1
Introduction of Drugs	0	1	2	3
Introduction of Electronic Device	1	0	0	0
Other Felony	0	0	1	0
Other Rule Violation	0	1	0	0
Possession of Cell Phone	0	5	18	0
Possession of Drugs	0	5	6	0
Possession of Electronic Device	0	0	1	0
Sexual Misconduct	1	0	0	0
Staff-on-Inmate Sexual Harassment	0	17	0	0
Staff-on-Inmate Sexual Misconduct	0	7	0	0
Staff-on-Staff Sexual Harassment	1	0	0	0
STTG	0	1	0	0
Suicide Attempt	0	1	0	0
Suspected Criminal Activity	0	1	0	0
Use of Force	0	65	0	0
Verbal/Written Threat on Staff	0	1	0	0
Total	12	179	49	4

Division of Community Correction

Opened Investigation, Reviews/ASP - July 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	1	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	1	0	0
Total	1	4	0	0

DIVISION OF CORRECTION PERSONNEL REPORT JULY 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	73	8	9.88%	1	1	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	351	283	68	19.37%	3	4	0	3
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	145	106	39	26.90%	2	3	0	0
CUMMINS (CR09)	442	271	171	38.69%	8	4	6	0
DELTA (CR10)	180	137	43	23.89%	0	3	1	0
EAST ARKANSAS (CR12)	358	187	171	47.77%	2	4	2	0
ESTER (CR11)	153	135	18	11.76%	10	1	1	0
FARM (CR29)	49	36	13	26.53%	0	0	0	1
GRIMES (CR27)	238	146	92	38.66%	6	2	1	0
HAWKINS (CR06)	74	59	15	20.27%	1	4	0	0
INDUSTRY (CR07)	52	42	10	19.23%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	140	79	36.07%	5	7	3	0
MCPHERSON (CR28)	228	127	101	44.30%	2	1	0	1
MENTAL HEALTH	186	108	78	41.94%	2	2	0	0
MISS COUNTY (CR15)	37	30	7	18.92%	3	0	0	0
NORTH CENTRAL (CR16)	193	181	12	6.22%	2	6	0	0
NORTHWEST ARK (CR17)	29	26	3	10.34%	0	1	0	0
OUACHITA RIVER (CR30)	457	241	216	47.26%	6	4	1	0
PINE BLUFF (CR20)	167	122	45	26.95%	5	1	0	1
RANDAL L. WILLIAMS (CR13)	144	102	42	29.17%	9	2	1	0
TEXARKANA (CR21)	31	28	3	9.68%	0	1	1	0
TRANSPORTATION (CR32)	104	103	1	0.96%	0	0	0	0
TUCKER (CR23)	221	118	103	46.61%	5	1	1	0
VARNER (CR24)	351	246	105	29.91%	13	2	6	0
WRIGHTSVILLE (CR25)	203	126	77	37.93%	0	10	4	0
TOTAL	4,720	3,199	1,521	32.22%	85	64	28	6

Term/Hire report run 8/2/22 - PSR created 8/2/22 for 8/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JULY 2022

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	60	9	13.04%	4	1	1	0	1
ECC	152	95	57	37.50%	7	4	1	0	2
NEA	70	53	17	24.29%	1	0	0	0	0
NWA	59	50	9	15.25%	0	1	1	0	1
Omega	92	78	14	15.22%	5	0	0	0	1
SWA	133	117	16	12.03%	4	2	1	0	1
Transportation	15	14	1	6.67%	1	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	77	75	2	2.60%	0	0	0	0	2
Area 2	39	38	1	2.56%	0	0	0	0	0
Area 3	66	61	5	7.58%	2	1	0	0	1
Area 4	52	50	2	3.85%	0	1	0	1	0
Area 5	56	53	3	5.36%	0	2	0	0	0
Area 6	52	50	2	3.85%	1	0	0	0	0
Area 8	94	83	11	11.70%	0	0	0	0	2
Area 9	34	33	1	2.94%	0	0	0	0	0
Area 10	67	59	8	11.94%	0	0	0	0	0
Area 11	62	57	5	8.06%	0	1	0	0	0
Area 12	56	48	8	14.29%	0	1	0	0	0
Inst. Parole	38	37	1	2.63%	0	0	1	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
Reentry	20	16	4	20.00%	0	0	0	0	0
Headquarters	38	23	15	39.47%	0	0	1	0	5
TOTAL	1,499	1,287	212	14.14%	25	14	6	1	18

Term/Hire report run 8/2/22 - PSR created 8/2/22 for 8/1/22

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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
LP Trucking	Hauling/ Wheat	Tucker/Farm	4502089217	\$ 26,322.93	Farm Budget
Farmers Mutual Hail Insurance Co of Iowa	Crop Insurance	Cummins/Farm	4502089891	\$ 10,375.20	Farm Budget
Green and Chapman LLC	Fuel	Tucker/Farm	4502090066	\$ 26,253.71	Farm Budget
National Food Group	Process Ground Beef	Cummins/Farm	4502090305	\$ 15,600.00	Farm Budget
Riceland Foods Inc	Animal Feed	Cummins/Farm	4502090581	\$ 18,240.00	Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502090610	\$ 17,748.64	Farm Budget
MSC Industrial Supply Co	Air Compressor	Tucker/Industry	4502089853	\$ 23,354.81	Industry Budget
Plunkett Distributing	Plywood/Purchase for Resale	Wrightsville/Industry	4502089955	\$ 10,152.60	Industry Budget
Gresham Petroleum Company	Fuel	Cummins/Commissary	4502089005	\$ 17,105.55	Operational Budget
Robbins Association Irrigation Mart Inc	Farm Equipment	Grimes	4502089102	\$ 10,781.26	Operational Budget
Proffer Wholesale Produce Inc	Food	Warehouse/Distribution	4502089201	\$ 26,813.56	Operational Budget
Bob Barker Company Inc	Personal Hygiene	Warehouse/Distribution	4502089262	\$ 25,491.40	Operational Budget
Ed's Supply Co Inc	Condenser	Warehouse/Distribution	4502090240	\$ 28,752.41	Operational Budget
Turner Holdings LLC/Hiland Dairy	Milk	Warehouse/Distribution	4502090439	\$ 148,055.04	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502090448	\$ 31,920.00	Operational Budget
Bob Barker Company Inc	Clothing	Cummins/Commissary	4502090520	\$ 36,019.79	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502090579	\$ 45,972.08	Operational Budget
ACI	Tissue Paper	Warehouse/Distribution	4502090593	\$ 415,272.00	Operational Budget
Printing Papers Inc	Copier Paper	Warehouse/Distribution	4502090600	\$ 125,013.57	Operational Budget
Redwood Toxicology Laboratory Inc	Drug Testing Cups	Medical Services	4502090617	\$ 25,842.00	Operational Budget
Conway Wholesale Produce	Food	Warehouse/Distribution	4502090671	\$ 103,350.00	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502092751	\$ 162,874.10	Operational Budget
Trane US Inc	HVAC	Grimes/Maintenance	4502093020	\$ 19,008.20	Operational Budget
White Bag Company Inc	Mesh bags for vegetables	Cummins/Farm	4502091251	\$ 26,880.88	Farm Budget
Edge Solutions LLC	Retro-fit Machine	Wrightsville/Industry	4502091242	\$ 75,226.35	Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502091256	\$ 21,859.20	Industry Budget
HMU Limited Liability Company	Chairs/Purchase for Resale	Tucker/Industry	4502091340	\$ 16,290.19	Industry Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502090701	\$ 167,740.80	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502090705	\$ 440,512.10	Operational Budget
US Foods Inc	Food	Warehouse/Distribution	4502090711	\$ 386,368.92	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502090721	\$ 197,509.52	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502090725	\$ 14,460.00	Operational Budget
American Paper & Twine Co	Styrofoam Products	Warehouse/Distribution	4502090744	\$ 123,947.18	Operational Budget
Bob Barker Company Inc	Personal Hygiene	Warehouse/Distribution	4502090751	\$ 44,942.70	Operational Budget
ACI	Beverages	Warehouse/Distribution	4502090761	\$ 27,306.00	Operational Budget
ACI	Janitorial	Warehouse/Distribution	4502090766	\$ 109,915.30	Operational Budget
ACI	Coveralls	Cummins/Commissary	4502091081	\$ 10,153.33	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502091212	\$ 413,100.00	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502091215	\$ 148,434.08	Operational Budget
A C Sales Co	Food	Warehouse/Distribution	4502091236	\$ 38,025.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502091257	\$ 370,137.60	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502091260	\$ 397,395.20	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502091268	\$ 267,346.60	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502091273	\$ 299,963.60	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502091309	\$ 166,523.00	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502091347	\$ 143,397.12	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502091352	\$ 167,552.00	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502091368	\$ 158,760.42	Operational Budget
Long Lake Irrigation Inc	Irrigation Supplies	Cummins/Farm	4502093089	\$ 47,708.74	Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502092987	\$ 21,120.00	Industry Budget
Acadian Wood Products Inc	Plywood/Purchase for Resale	Wrightsville/Industry	4502093006	\$ 12,265.00	Industry Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502093247	\$ 37,798.80	Industry Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502093508	\$ 17,614.00	Industry Budget
Chempointcom	Janitorial/Purchase for Resale	Delta/Industry	4502093559	\$ 19,578.90	Industry Budget
Green and Chapman LLC	Fuel	EARU/Farm	4502091628	\$ 31,710.52	Farm Budget
Shamrock Meats Inc	Ground Beef	Cummins/Farm	4502091809	\$ 180,000.00	Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502092670	\$ 17,748.64	Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502093585	\$ 17,366.38	Farm Budget
Krueger International Inc/OEI Division	Chair kits and stools/Purchase for Resale	Tucker/Industry	4502091420	\$ 14,136.20	Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502091673	\$ 21,120.00	Industry Budget
Chestnut Ridge Foam Inc	Foam Mattresses/Purchase for Resale	Tucker/Industry	4502091898	\$ 17,958.00	Industry Budget



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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Leggett & Platt Indiana Chair Frame Co	Chair kits/Purchase for Resale	Tucker/Industry	4502092636	\$ 10,347.67	Industry Budget
Boyd Metals of Little Rock Inc	Fabricated Metal/Purchase for Resale	Tucker/Industry	4502092981	\$ 13,530.25	Industry Budget
Green and Chapman LLC	Fuel	North Central	4502091841	\$ 10,019.94	Operational Budget
Rush Truck Centers of Arkansas Inc	Vehicle Maintenance - Truck	Warehouse/Distribution	4502092742	\$ 16,500.00	Operational Budget
Good Source Solutions Inc	Food	Warehouse/Distribution	4502093501	\$ 58,945.70	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502093512	\$ 108,196.72	Operational Budget
Mid-South Sales LLC	Fuel	Cummins	4502094010	\$ 24,557.80	Operational Budget
Bob Barker Company Inc	Clothing	Maximum Security	4502094198	\$ 30,597.54	Operational Budget
Tri-State Electric of Jonesboro Inc	Lethal Fence Control System	Construction	4502092828	\$ 904,192.00	Prison Housing
McClelland Consulting Engineers Inc	Engineering Fee/Pine Bluff Fuel Island	Construction	4502093686	\$ 19,900.00	Telephone Funds
Sentry Security Fasteners Inc	Lock and Door Replacements	Varner/Construction	4502093990	\$ 10,474.20	Telephone Funds
Ron's Body Shop	Van Repair	Benton	4502093880	\$ 14,593.72	Work Release Funds
Helena Chemical Company	Fertilizer	Cummins/Farm	4502094552	\$ 22,815.20	Farm Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502094609	\$ 39,420.00	Farm Budget
Liqui-Box Corporation	Milk Bags	Cummins/Farm	4502094626	\$ 21,144.48	Farm Budget
Barentz North America LLC	Janitorial/Purchase for Resale	Delta/Industry	4502094748	\$ 34,081.20	Industry Budget
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502094927	\$ 59,500.00	Industry Budget
Harcross Chemicals Inc	Janitorial/Purchase for Resale	Delta/Industry	4502095000	\$ 17,735.40	Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502095110	\$ 21,120.00	Industry Budget
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502095305	\$ 14,453.00	Industry Budget
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502095308	\$ 49,855.91	Industry Budget
Helena Chemical Company	Herbicide	Cummins/Farm	4502094479	\$ 21,436.00	Farm Budget
Mid-South Sales LLC	Fuel	Tucker/Farm	4502094529	\$ 28,827.75	Farm Budget
Bob Barker Company Inc	Clothing/Purchase for Resale	Cummins/Industry	4502095446	\$ 15,700.00	Industry Budget
Kerr Paper Properties Inc	Kitchen Supplies	Warehouse/Distribution	4502094461	\$ 36,472.48	Operational Budget
ACI	Clothing	Cummins/Commissary	4502094620	\$ 35,167.79	Operational Budget
ACI	Clothing	EARU	4502094686	\$ 30,685.88	Operational Budget
ACI	Clothing, Mattresses	EARU	4502094695	\$ 26,290.74	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502094912	\$ 22,469.09	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502094965	\$ 20,160.39	Operational Budget
R & E Supply Co	HVAC Maintenance	Cummins/Maintenance	4502095066	\$ 19,621.15	Operational Budget
Bob Barker Company Inc	Clothing	Ouachita	4502095471	\$ 14,103.65	Operational Budget
Trane US Inc	HVAC Repair	Varner/Maintenance	4502095501	\$ 17,996.57	Operational Budget
ACI	Janitorial Supplies	Varner	4502095531	\$ 11,957.43	Operational Budget
Enviro-Care Company	Wastewater Repair	Cummins/Construction	4502095602	\$ 158,084.50	Operational Budget
Hy-Line North America LLC	Pulleys	Cummins/Farm	4502096035	\$ 56,160.00	Operational Budget
Chapel Fence	Fence Gates for Armory	Varner/Construction	4502095525	\$ 14,322.00	Telephone Funds
Shamrock Meats Inc	Ground Beef	Cummins/Farm	4502096475	\$ 360,000.00	Farm Budget
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502096182	\$ 33,950.00	Industry Budget
Anchortex Corporation	Clothing/Purchase for Resale	Cummins/Industry	4502096528	\$ 27,572.00	Industry Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502096163	\$ 12,831.70	Farm Budget
Hot Spring Co Farmers Coop	Fertilizer	Ouachita	4502097605	\$ 12,521.20	Farm Budget
Helena Chemical Company	Herbicide	Cummins/Farm	4502097712	\$ 29,600.00	Farm Budget
Tabb Textiles Co Inc	Linens/Purchase for Resale	Cummins/Industry	4502096538	\$ 12,600.00	Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502096545	\$ 21,120.00	Industry Budget
ACI	Clothing	North Central	4502096118	\$ 11,101.20	Operational Budget
ACI	Clothing	North Central	4502096121	\$ 12,489.51	Operational Budget
WW Grainger Inc	Supplies	Cummins/Commissary	4502096562	\$ 16,674.53	Operational Budget
Bob Barker Company Inc	Personal Hygiene	Warehouse/Distribution	4502096685	\$ 22,737.00	Operational Budget
West Memphis Paper/Housekeeping Supply	Janitorial	Warehouse/Distribution	4502096793	\$ 20,398.62	Operational Budget
Charm Tex	Personal Hygiene	Warehouse/Distribution	4502096806	\$ 20,636.00	Operational Budget
White Rock Industries LLC	Building Maintenance	Delta/Maintenance	4502097083	\$ 17,007.61	Operational Budget
ACI	Clothing	Ouachita	4502097256	\$ 35,453.94	Operational Budget
American Correctional Association	Accreditation Fees	Wrightsville, Benton & Tucker	4502094183	\$ 31,400.00	Operational Budget
Progressive Technologies Inc	Perimeter System Upgrade Equipment	Construction	4502097018	\$ 18,904.61	Telephone Funds
Total ADC Purchases over \$10,000				\$ 8,808,625.19	



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

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Women LR	Parole Area 6	4502089374	\$ 23,080.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 1 NWA	Parole Area 11	4502089375	\$ 26,750.00	Special Revenue
Sobriety Inc	Transitional Housing, Area 11 PB	Parole Area 11	4502089381	\$ 11,453.70	Special Revenue
Sober Living Inc	Transitional Housing, Area 8	Parole Area 8	4502089382	\$ 22,220.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing, Area 8 LR	Parole Area 8	4502089383	\$ 10,860.00	Special Revenue
Lighthouse Mission Ministries Inc	Transitional Housing, Area 8	Parole Area 8	4502089384	\$ 31,080.00	Special Revenue
Quality Living Center Inc	Transitional Housing, Area 8	Parole Area 8	4502089379	\$ 16,000.00	Special Revenue
Freshly Renewed Transitional	Transitional Housing, Area 8 LR	Parole Area 8	4502089378	\$ 10,310.00	Special Revenue
Delta Roof & Sheet Metal Corp	Replacement Skylights	ACC NEACCC	4502094523	\$ 21,494.00	Operational Budget
United Shield International LLC	Body Armor	ACC Drug Court/Jonesboro	4502097288	\$ 12,347.30	Special Revenue
Wilson's Gun Shop Inc	Firearms	ACC Central Headquarters/ACC COD	4502097951	\$ 35,333.19	Asset Forfeiture Fund
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	Parole Area 6	4502089373	\$ 52,540.00	Special Revenue
Sysco -	Food	DCC SWACCC	4502097497	\$ 14,551.91	Operational Budget
Sysco -	Food	ACC Omega Center	4502097524	\$ 11,567.44	Operational Budget
Sysco -	Food	ECC West Memphis	4502097731	\$ 10,912.44	Operational Budget
Sysco -	Food	ECC West Memphis	4502092821	\$ 14,499.33	Operational Budget
Sysco -	Food	ECC West Memphis	4502094743	\$ 11,330.37	Operational Budget
Sysco -	Food	DCC SWACCC	4502089532	\$ 18,287.78	Operational Budget
	Total DCC Purchases over \$10,000			\$ 354,617.46	
FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
		Total for Contracts		\$ -	
EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
		Total EM Purchases		\$ -	
SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
American Paper and Twine	Kitchen Supplies/Covid	Quachita	4502090960	\$ 10,380.70	Covid Reimbursement
Elliott Electric Supply Inc	Network Equipment Repair	Varner/Maintenance	4502095018	\$ 12,899.57	9903 Agency Funds
Bob Barker Company Inc	Officer Uniforms	ACC Central Headquarters	4502095708	\$ 13,487.39	9903 Agency Funds
		Total Shared Services		\$ 36,767.66	
GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000				\$ 9,200,010.31	
		Arkansas Division of Correction (0480)			
		ADC Purchases over \$10,000		\$ 8,808,625.19	
		ADC Total Firm Contracts		\$ -	
		ADC Emergency Purchases		\$ -	
				\$ 8,808,625.19	
		Arkansas Division of Community Correction (0485)			
		DCC Purchases over \$10,000		\$ 354,617.46	
		DCC Total Firm Contracts		\$ -	
		DCC Emergency Purchases		\$ -	
				\$ 354,617.46	
		Shared Services (9903)		\$ 36,767.66	