



SECRETARY'S BOARD REPORT

June 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

May 2023:

Total Number of Calls Received	474
Total Number of Repeat Calls	170
Total Number of Calls with No Message	97*
Total Calls Referred for Reported PREA Issue	47**
Total Calls Referred for Non-PREA Issue	105**
Total Calls Referred due to Technical Failure	53***
Total Calls Referred to IAD	29****
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 2023	13
Total Claims Active to Date	213

COMMUNICATIONS:

In May, the Communications Team fielded 149 constituent emails. During the month of May, 2,890 ADC and 225 DCC visitation appointments were scheduled for a total of 3,115 appointments.

SOCIAL MEDIA – At the end of May:

Facebook – 35,507 followers

- Reach (number of people who saw content) – 797,223 (up 50%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 24,946
- New Followers – 569
- Page Visits – 41,938 (up 7%)

Twitter – 1,577 followers

Instagram – 525 followers

LinkedIn – 1,222 followers

*Data for Citizen Inbox and the DOC Website are not available due to an analytic update.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In May 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,286,840.51, broken down as follows:

- Division of Correction: \$2,693,447.47
- Division of Community Correction: \$577,188.72
- Shared Services: \$16,204.32

PROCUREMENT, continued:

Of the total, \$1,257,895.52 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 8-9.

The cost of bulk fuel for the month of May totaled \$53,580.87. The average cost for bulk E-10 was \$2.67/gallon and the average cost for bulk diesel was \$2.95/gallon.

CURRENT OSP BIDS

- Inmate Communications
- Medical RFP
- Maintenance RFP

NEW PROFESSIONAL SERVICES CONTRACTS

- Summer Nash-Patton/Dietician

PROFESSIONAL SERVICES CONTRACTS RENEWED

- W.D. & D. - ACC On-Call
- W.D. & D. - ACC White River
- Lockeby & Associates - DOC On-Call
- W.D. & D. - DOC Roofing
- W.D. & D. - DOC On-Call
- McClelland Engineers - DOC Tucker Wastewater
- JFA & Associates
- MQRS
- Appriss

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 two Basic Training classes with a total of 107 cadets in attendance.

Correctional Training for the **Division of Community Correction** did not present a Residential Basic Training class within the month of May.

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

DIVISION OF CORRECTION	
May 2023	50
Total for CY2023	226

DIVISION OF COMMUNITY CORRECTION	
May 2023	4
Total for CY2023	41

BENEFITS

In May, a total of 66 FMLA requests were processed for the **Division of Correction**. Of those, 59 were approved, seven were denied and zero are pending. A total of 16 catastrophic leave requests were received. Of those, six were approved, two were denied and eight are pending.

A total of 23 FMLA requests were processed for the **Division of Community Correction** in May. Of those, 22 were approved, one was denied and zero are pending. Of the four catastrophic leave requests received, two were approved, zero were denied and two are pending.

PHYSICAL ASSESSMENTS

A total of 78 **Division of Correction** incumbent personnel and applicants were assessed in the month of May. Of those, 76 incumbent personnel passed their physical assessments and two did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 49 Non-Security applications
- 118 CO I applications

The number of Correctional Officers hired totaled 78, while the number of Correctional Officer rehires totaled 24. During the hiring process, 16 applications were ineligible for employment.

The **Division of Community Correction** processed:

- 14 Non-Security applications
- 5 Parole/Probation Officer applications
- 8 CO I applications.

A total of 10 Correctional Officers were hired.

HUMAN RESOURCES UPDATE, continued:
VACANCIES, HIRES, AND TERMINATIONS
MAY 2023

DIVISION OF CORRECTION	
Total Vacancies	1,518
New Hires	109
Terminations	85
Retirements	3

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	178
New Hires	19
Terminations	25
Retirements	1
Grant Positions	18

DOC personnel attended the following Recruitment Events during May:

Date	Unit	Location
05/02/23	Varner	Varner Unit
05/03/23	Cummins	Cummins Pavilion
05/03/23	Wrightsville Complex	Wrightsville
05/04/23	Admin East/ Cummins/ Randall L. Williams/ Varner	Pine Bluff Expo
05/05/23	Varner	Star City
05/09/23	Varner	Lake Village
05/10/23	Cummins	Cummins Pavilion
05/10/23	Ouachita River	Hot Springs
05/10/23	Varner	Pine Bluff Workforce Center
05/10/23	Wrightsville Complex	Wrightsville
05/16/23	Varner	Dermott
05/17/23	Admin East	Hope/Little Rock
05/17/23	Cummins	Cummins Pavilion
05/17/23	Wrightsville Complex	Wrightsville
05/18/23	Varner	Dumas
05/19/23	Grimes/McPherson	Searcy
05/20/23	Admin East	Pine Bluff
05/23/23	Delta Regional	Dermott
05/23/23	Varner	Varner Unit
05/24/23	Cummins	Cummins Pavilion
05/24/23	Varner	Warren
05/24/23	Wrightsville Complex	Wrightsville
05/26/23	Varner	Greenville
05/30/23	Varner	Varner Unit
05/31/23	Cummins	Cummins Pavilion
05/31/23	Wrightsville Complex	Wrightsville

Correctional Officer interviews conducted in May, as well as no shows, are noted here:

Unit	INT	NS	Unit	INT	NS
Benton	6	1	North Central	4	2
CACCC	-	-	NWACCC	4	2
Cummins	17	7	NWAWR	3	2
Delta Regional	12	13	OMEGA	3	2
EARU	6	13	ORCU	9	7
ECACCC	15	5	Pine Bluff Unit	11	0
Ester	4	4	Randall L. Williams	20	3
Grimes	2	3	SWACCC	-	-
Hawkins	2	1	TRCC	-	-
Max	24	2	Tucker	9	5
McPherson	6	1	Varner	22	20
MCWR	16	7	Wrightsville	5	2
NEACCC	2	1			

INT = Interviews; NS = No Shows; - = Did Not Report

MISCELLANEOUS FUND REPORTS:

ACT 715 -

There were three new accounts with a checking account balance of \$5,000 or more to report as of June 1, 2023, that was not from Work Release or Hobby Craft funds.

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on May 31, 2023, was \$18,353,509.68 **(\$9,050,048.35*)**.

DIVISION OF CORRECTION

- The **INMATE WELFARE FUND** balance on May 31, 2023, was \$15,178,965.09.
- The **PAWS IN PRISON FUND** balance on May 31, 2023, was \$150,795.48.
- The **TELEPHONE FUND** balance on May 31, 2023, was \$7,520,251.24.
- The **WORK RELEASE FUND** balance on May 31, 2023, was \$8,917,226.30.

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$2,898,211.78 and Cash Balance: \$10,072,880.30 **(\$727,009.96*; \$1,658,025.49***; \$410,000.00****)** on May 31, 2023.

MISCELLANEOUS FUNDS, continued:

- The **RESIDENTIAL CASH FUND** appropriation balance was \$117,812.92 and Cash Balance: \$1,587,125.63 (**\$22,079.49***; **\$1,104,311.79*****) on May 31, 2023.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$10,161.07 and Cash Balance: \$11,757.05 on May 31, 2023.

The figures noted above in parentheses represent the following:

*COMMITMENTS against each fund balance

**MISSISSIPPI COUNTY WORK RELEASE EXPANSION

***FUNDS RESERVATIONS

****HQ ROOF

RESEARCH, PLANNING & eOMIS:**eOMIS DEVELOPMENT –**

Staff worked with Marquis to complete eight final eOMIS updates for v4.5 before cutting off work to pivot to final testing for V5 eOMIS. One update worth highlighting was the implementation of the streamlined Offender Violation Guide for ACC. As part of the work being done under the BJA Smarter Probation grant initiative, the first major deliverable was to make the data entry portion of the OVG more efficient for field staff who use this daily. To do so, we condensed it into one screen instead of multiples, and we eliminated duplicative work. Up next, we are working to increase the incentives that can be applied within eOMIS for clients on supervision, work that is supported by best practices and is specifically mentioned in the Protect Act. Marquis was onsite for a week to participate in the Corrections Plan Workshop held at HQ. We worked with Dr. Bratton and several other key staff from the DOC to talk through the requirements for the new corrections plan and to start scoping out changes not just within eOMIS programming but within DOC operations. Additionally, eOMIS, Marquis, and DIS continued to work together to address data storage issues within the database. Quotes are currently being put together to inform the Department's next steps.

INFORMATION TECHNOLOGY:**VIDEO COURT HEARINGS –**

IT assisted staff as needed for a total of 120 inmate video meetings during the month utilizing the following platforms:

- Zoom – 38
- GoToMeeting – 11
- WebEx – 18
- Video Attorney Visits – 53

eOMIS V5 –

With the rollout of the new eOMIS version, we have updated the browser favorites to remove the old version and add the new version. We have fixed an error where the favorites would not push correctly after an update and removed a policy forcing eOMIS to use Internet Explorer mode within Edge. The policy was causing an error to appear when attempting to load eOMIS. The links to eOMIS found in DOC Connect were also updated to the new eOMIS URL. The server team assisted the eOMIS Team with testing and updating the biometrics software to the newest version. In addition to the biometrics update, there was also a signature pad update that was needed. The server team remotely updated all computers with signature pads using VSA. There will also be updates necessary for the Security/Mental Health tablet apps and the Intake tablet app. Marquis is still testing those updates with Robin White. Once testing is complete the server team will push these updates to the tablets.

JAIL STANDARDS –

We are working with the Department of Public Service to facilitate the transfer of Jail Standards to their new Department. The transfer will include a transfer of server documents and billing accounts.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – MAY 2023

Division of Correction

Opened Investigation, Reviews/ASP - May 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	3	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	2	0
Battery on Staff without Serious Injury	1	0	0	0
Death	0	0	7	0
Employee Misconduct	7	1	2	0
Indecent Exposure	0	0	11	0
Inmate on Inmate Nonconsensual Sexual Contact	0	0	1	0
Inmate on Inmate Sexual Harassment	0	22	0	0
Inmate on Inmate Sexual Misconduct	2	29	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	0	0	3	0
Introduction of Drugs	0	0	1	3
Introduction of Tobacco	1	0	0	0
Possession of Cell Phone	0	0	19	0
Possession of Drugs	0	0	18	0
Possession of Electronic Device	0	0	1	0
Sexual Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	0	24	0	0
Staff on Inmate Sexual Misconduct	1	3	0	0
Use of Force	0	79	0	0
Total	13	158	70	3

Division of Community Correction

Opened Investigation, Reviews/ASP - May 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Excessive Force	1	0	0	0
Resident-on-Resident Sexual Harassment	0	6	0	0
Resident-on-Resident Sexual Misconduct	0	2	0	0
SRT Arrest Report	0	0	1	0
Staff-on-Resident Sexual Harassment	0	15	0	0
Threat on Staff	1	0	0	0
Use of Force	0	6	0	0
Total	3	29	1	0

DIVISION OF CORRECTION PERSONNEL REPORT MAY 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	73	9	10.98%	3	0	0	1
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	346	276	70	20.23%	3	4	1	0
509 CHAPL ADMIN	27	26	1	3.70%	0	1	0	0
CONSTRUCTION (CR04)	144	109	35	24.31%	1	2	0	0
CUMMINS (CR09)	442	283	159	35.97%	20	2	3	0
DELTA (CR10)	179	144	35	19.55%	1	1	4	0
EAST ARKANSAS (CR12)	358	187	171	47.77%	4	3	2	0
ESTER (CR11)	153	127	26	16.99%	1	2	2	0
FARM (CR29)	49	38	11	22.45%	1	1	0	0
GRIMES (CR27)	233	126	107	45.92%	4	4	0	0
HAWKINS (CR06)	74	51	23	31.08%	0	1	0	0
INDUSTRY (CR07)	52	43	9	17.31%	0	0	0	1
MAXIMUM SECURITY (CR14)	219	134	85	38.81%	14	5	3	0
MCPHERSON (CR28)	223	133	90	40.36%	6	2	0	0
MENTAL HEALTH	176	106	70	39.77%	2	2	0	0
MISS COUNTY (CR15)	37	30	7	18.92%	0	0	0	0
NORTH CENTRAL (CR16)	193	181	12	6.22%	4	3	0	0
NORTHWEST ARK (CR17)	30	29	1	3.33%	0	0	0	0
OUACHITA RIVER (CR30)	433	252	181	41.80%	11	4	2	1
PINE BLUFF (CR20)	167	139	28	16.77%	5	2	1	0
RANDAL L. WILLIAMS (CR13)	144	100	44	30.56%	6	3	4	0
TEXARKANA (CR21)	33	29	4	12.12%	1	0	1	0
TRANSPORTATION (CR32)	104	98	6	5.77%	0	1	1	0
TUCKER (CR23)	220	110	110	50.00%	6	3	2	0
VARNER (CR24)	352	231	121	34.38%	16	3	3	0
WRIGHTSVILLE (CR25)	203	100	103	50.74%	0	6	1	0
TOTAL	4,673	3155	1518	32.48%	109	55	30	3

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MAY 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	68	52	16	23.53%	4	1	0	0	1
ECC	136	95	41	30.15%	4	5	0	0	2
NEA	71	60	11	15.49%	2	3	0	0	0
NWA	60	46	14	23.33%	3	1	0	0	1
Omega	91	83	8	8.79%	2	3	0	0	1
SWA	133	119	14	10.53%	1	2	1	0	1
Transportation	15	12	3	20.00%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	78	76	2	2.56%	0	2	0	0	2
Area 2	39	38	1	2.56%	0	0	0	0	0
Area 3	68	62	6	8.82%	0	0	0	0	1
Area 4	54	52	2	3.70%	1	0	0	0	0
Area 5	56	53	3	5.36%	1	1	0	0	0
Area 6	56	55	1	1.79%	0	0	0	0	0
Area 7	43	38	5	11.63%	0	0	0	0	0
Area 8	52	48	4	7.69%	0	3	0	0	2
Area 9	33	33	0	0.00%	0	0	0	0	0
Area 10	68	64	4	5.88%	1	0	1	1	0
Area 11	62	58	4	6.45%	0	0	0	0	0
Area 12	55	49	6	10.91%	0	2	0	0	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	118	102	16	13.56%	0	0	0	0	0
SOAP	14	14	0	0.00%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	17	17	0	0.00%	0	0	0	0	0
Headquarters	39	28	11	28.21%	0	0	0	0	5
TOTAL	1490	1312	178	11.95%	19	23	2	1	18

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MAY 2023 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Wren Industries	Repairs to boiler	ADC/Construction Central Maintenance	4502116808	\$18,938.22	Operational Budget
R & Welding & Machine Shop/ Randy Kenward	Sally port gate repairs	ADC Construction	4502137822	\$19,580.00	Operational Budget
Green And Chapman LLC	Fuel	East Arkansas Unit	4502139826	\$11,025.98	Operational Budget
Tencarva Machinery Company	Water treatment chemical maintenance	Construction/East Arkansas	4502145771	\$27,480.32	Operational Budget
Mid South Sales LLC	Fuel	ADC/Central Warehouse Distribution	4502146407	\$12,673.05	Operational Budget
ADC/ACI	Boots	Grimes Unit	4502146651	\$13,588.32	Operational Budget
Proffer Wholesale Produce Inc	Food - Watermelons	ADC/Central Warehouse Distribution	4502146569	\$32,724.16	Operational Budget
ADC/ACI	Beds	Varner Unit	4502146481	\$11,821.23	Operational Budget
State Systems INC	Testing, inspection and repair of the fire alarm system	Maintenance/East Arkansas	4502147749	\$11,257.50	Operational Budget
Sysco Food Services of Arkansas Inc	Food	ADC/Central Warehouse Distribution	4502148123	\$137,700.00	Operational Budget
William R Hill & Co Inc	Food	ADC/Central Warehouse Distribution	4502148499	\$533,597.60	Operational Budget
Robbins Sales Company Inc	Food	ADC/Central Warehouse Distribution	4502148493	\$249,195.52	Operational Budget
Central Laundry Equipment Inc	Washer and Dryer	Maintenance/Wrightsville	4502148432	\$20,689.45	Operational Budget
ADC/ACI	Clothing	Cummins	4502148895	\$14,507.00	Operational Budget
American Paper & Twine Co	Kitchen Supplies	Varner Unit	4502150059	\$10,381.21	Operational Budget
Mid South Sales LLC	Fuel	ADC/Central Warehouse Distribution	4502150227	\$10,197.79	Operational Budget
Eds Supply Co Inc	Chiller Repair	Maintenance/Ouachita River	4502150493	\$21,533.69	Operational Budget
Acadian Wood Products Little Rock Inc	Plywood-Purchase for Resale	Industry-Furniture/Wrightsville	4502148033	\$11,535.00	Operational Industry Budget
Dixie Reproductions Inc	Envelope Machine	Industry-Graphic Arts/Wrightsville	4502149045	\$18,275.00	Operational Industry Budget
Tabb Textiles Co Inc	Twill fabric-Purchase for Resale	ADC/ACI Warehouse	4502149320	\$27,750.00	Operational Industry Budget
Arkansas AG Company/Mississippi AG Company	Farm Equipment Parts	Farm/Cummins	4502141879	\$17,503.63	Operational Farm Budget
Greenpoint AG Holdings LLC	Fuel	Farm/East Arkansas Regional	4502144998	\$19,646.18	Operational Farm Budget
Greenpoint AG LLC	Fuel	Farm/Cummins	4502145206	\$19,684.05	Operational Farm Budget
Make It Rain Inc	Irrigation for field	Farm/East Arkansas Regional	4502146536	\$26,437.48	Operational Farm Budget
Tyson Foods Inc	Poultry feed for older hens	Farm/Cummins	4502146582	\$17,169.50	Operational Farm Budget
Nutrien AG Solutions Inc/UAP Midsouth	Chemical herbicide for crops	Farm/Tucker	4502146907	\$35,980.00	Operational Farm Budget
Tommys Flying Service	Spray aerial dry on crops	Farm/Tucker	4502146906	\$13,200.00	Operational Farm Budget
Greenway Equipment Inc	Bale hay unroller	Farm/Wrightsville	4502147098	\$59,835.36	Operational Farm Budget
Gallagher North America Inc	Fencing for livestock at unit	Farm/Cummins	4502147139	\$11,521.30	Operational Farm Budget
Greenpoint AG Holdings LLC	Soil Fertilizer for crops	Farm/East Arkansas	4502147047	\$98,380.00	Operational Farm Budget
Bobby Henard Inc	Tires for tractors	Farm/Tucker	4502148117	\$15,446.45	Operational Farm Budget
Gregg Farm Service	Soil Fertilizer for fields and pastures	Farm/North Central	4502148036	\$29,175.00	Operational Farm Budget
Nutrien AG Solutions Inc	Soil Fertilizer for garden	Farm/Cummins	4502148041	\$15,336.50	Operational Farm Budget
Greenpoint AG Holdings LLC	Chemical herbicide for crops	Farm/East Arkansas	4502148767	\$17,175.00	Operational Farm Budget
Tyson Foods Inc	Poultry feed for older hens	Farm/Cummins	4502148788	\$17,169.50	Operational Farm Budget
Tyson Foods Inc	Poultry feed for older hens	Farm/Cummins	4502149456	\$17,103.50	Operational Farm Budget
Nutrien AG Solutions Inc	Round Up for crops	Farm/Cummins	4502149830	\$39,690.00	Operational Farm Budget
Helena Chemical Company	Chemical herbicide for crops	Farm/Cummins	4502150157	\$65,225.20	Operational Farm Budget
Helena Chemical Company	Grandular fertilizer for crops	Farm/Cummins	4502150155	\$108,822.80	Operational Farm Budget
Barnes Paper Co	Cardboard egg crates	Farm/Cummins	4502150510	\$30,935.52	Operational Farm Budget
Helena Chemical Company	Dry fertilizer for crops	Farm/Cummins	4502150856	\$12,870.00	Operational Farm Budget
Nutrien AG Solutions Inc	Soil fertilizer for crops	Farm/Tucker	4502150892	\$93,759.50	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial tech service to fertilize crops	Farm/Cummins	4502151104	\$33,000.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial tech service to fertilize crops	Farm/Cummins	4502151097	\$22,750.00	Operational Farm Budget
HID Global Corporation	Fingerprint scanners	ADC/Admin East- Information Services	4502150212	\$218,218.04	Inmate Welfare Fund
Little Rock Winnelson	Plumbing Maintenance	Maintenance/Benton	4502148093	\$19,849.04	Work Release Funds
ADC/ACI	Tissue	ADC/Central Warehouse Distribution	4502148489	\$159,720.00	Work Release Funds
State Systems INC	Testing, inspection and repair of the fire alarm system	Maintenance/Varner	4502111445	\$19,282.73	Telephone Funds
Braden Concrete	Concrete	ADC/Construction	4502148955	\$16,854.20	Telephone Funds
WW Grainger Inc	Bldg Repairs	Construction/Varner	4502149046	\$10,395.47	Telephone Funds
WW Grainger Inc	Repair to roof	Construction/Varner	4502149034	\$53,025.12	Telephone Funds
WW Grainger Inc	Bldg Repairs	Construction/Tucker	4502149048	\$48,376.14	Telephone Funds
Equipmentsshare Com Inc	Trash Pump	Construction/Ouachita	4502149411	\$30,965.00	Telephone Funds
AP Electric Generators LLC	Generators	ADC/Central Warehouse Distribution	4502149493	\$53,802.00	Telephone Funds
Progressive Technologies Inc	Digital Cameras	ADC/ Construction	4502151133	\$10,692.22	Telephone Funds
		<i>Total ADC Purchases over \$10,000</i>		\$2,693,447.47	



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MAY 2023 – [Page 2 of 2]**

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Twin Lakes Recovery Inc	Transitional Housing	Parole Area 9	4502144240	\$17,977.68	Operational Budget
Sysco Food Services of AR LLC	Food Purchase	DCC SWACCC	4502146955	\$10,596.76	Special Revenue
Sysco Food Services of AR LLC	Food Purchase	DCC SWACCC	4502147480	\$10,333.15	Special Revenue
Sysco Food Services of AR LLC	Food Purchase	DCC SWACCC	4502147884	\$12,860.59	Special Revenue
Sysco Food Services of AR LLC	Food Purchase	ACC NEACCC	4502147899	\$10,806.93	Special Revenue
US Foods Inc	Food Purchase	DCC SWACCC	4502148272	\$13,204.23	Special Revenue
Razorback Air Conditioning Inc	HVAC parts	ACC NEACCC	4502148385	\$10,544.20	Residential Services
Covenant Recovery Inc	Transitional Housing	Parole Area 10	4502148723	\$30,362.10	Operational Budget
Sysco Food Services of AR LLC	Food Purchase	ACC NEACCC	4502149355	\$10,674.82	Special Revenue
Otis Elevator Co	Elevator Maintenance	DCC SWACCC	4502149450	\$80,430.46	Residential Services
Sysco Food Services of AR LLC	Food Purchase	DCC SWACCC	4502149627	\$15,509.73	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502150359	\$36,900.00	Special Revenue
Re-Nu Life Center	Transitional Housing	Parole Area 8	4502150265	\$17,058.30	Operational Budget
Wing To Recover	Transitional Housing	Parole Area 13	4502150257	\$16,284.78	Operational Budget
Twin Lakes Recovery Inc	Transitional Housing	Parole Area 9	4502150254	\$18,540.88	Operational Budget
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502150319	\$24,525.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502150355	\$15,350.00	Special Revenue
Transitions Faith Based Therapeutic	Transitional Housing	Parole Area 8	4502150277	\$12,250.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502150370	\$17,975.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502150314	\$18,450.00	Special Revenue
Re-Nu Life Center	Transitional Housing	Parole Area 8	4502150270	\$40,371.42	Operational Budget
Covenant Recovery Inc	Transitional Housing	Parole Area 10	4502150275	\$31,736.46	Operational Budget
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502150337	\$37,725.00	Special Revenue
Interstate Commission for Adult - Offender Supervision	Interstate compact fees	ACC Central Headquarters	4502150444	\$30,156.02	Special Revenue
Sysco Food Services of AR LLC	Food Purchase	ACC NEACCC	4502150691	\$11,330.42	Special Revenue
Sysco Food Services of AR LLC	Food Purchase	DCC SWACCC	4502150693	\$25,234.79	Special Revenue
<i>Total DCC Purchases over \$10,000</i>				\$577,188.72	

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

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

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
CDW Government Inc	Scanjet Scanner	ADC/Admin East - Information Services	4502147438	\$16,204.32	9903 Agency Funds
<i>Total Shared Services</i>				\$16,204.32	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000 **\$3,286,840.51**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$2,693,447.47
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
Total	\$2,693,447.47

Arkansas Community Correction (0485)	
ACC Purchases over \$10,000	\$577,188.72
ACC Total Firm Contracts	\$0.00
ACC Emergency Purchases	\$0.00
Total	\$577,188.72

Shared Services (9903)	
Purchases over \$10,000	\$16,204.32
Total Shared Services	\$16,204.32