



# SECRETARY'S BOARD REPORT

April 2023

Sarah Huckabee Sanders  
Governor

Joe Profiri  
Secretary



## LEGAL:

### PRISON RAPE ELIMINATION ACT (PREA):

#### PREA Report Line Data

March 2023:

Total Number of Calls Received	488
Total Number of Repeat Calls	122
Total Number of Calls with No Message	118*
Total Calls Referred for Reported PREA Issue	59**
Total Calls Referred for Non-PREA Issue	109**
Total Calls Referred due to Technical Failure	80***
Total Calls Referred to IAD	33****
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 - March 2023	9
Total Claims Active to Date	220

## COMMUNICATIONS:

In March, the Communications Team fielded 125 constituent emails and 167 constituent calls. During the month of March, 1,982 ADC and 128 DCC visitation appointments were scheduled for a total of 2,110 appointments.

**SOCIAL MEDIA** – At the end of March:

### Facebook – 34,468 followers

- Reach (number of people who saw content) – 409,608 (up 13.5%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 138,520 (up 75.8%)
- New Followers – 977
- Page Visits – 46,667 (up 21.5%)

### Twitter – 1,535 followers

### Instagram – 519 followers

### LinkedIn – 1,162 followers

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

## ADMINISTRATIVE AND SHARED SERVICES:

### PROCUREMENT UPDATE

In March 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$5,100,522.24, broken down as follows:

- Division of Correction: \$4,394,026.93
- Division of Community Correction: \$664,005.62
- Shared Services: \$42,489.69

Of the total, \$1,503,004.40 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 7-9.

The cost of bulk fuel for the month of March totaled \$109,038.85. The average cost for bulk E-10 was \$2.71/gallon and the average cost for bulk diesel was \$3.06/gallon.

**PROCUREMENT, continued:**

**CURRENT OSP BIDS**

- Inmate Communications
- Medical RFP
- Maintenance RFP

**DBA AWARDED CONTRACTS**

- MCWR Renovation

**OSP AWARDED CONTRACTS**

- Corrugated Boxes-Farm

**CONTRACT RENEWALS**

- Entegrity
- AirPro Aviation
- Community Empowerment

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of March, 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 26 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class with a total of 15 cadets in attendance.

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

DIVISION OF CORRECTION	
March 2023	47
Total for CY2023	699

DIVISION OF COMMUNITY CORRECTION	
March 2023	11
Total for CY2023	129

**BENEFITS**

In March, a total of 55 FMLA requests were processed for the **Division of Correction**. Of those, 53 were approved, two were denied and zero are pending. A total of 19 catastrophic leave requests were received. Of those, eight were approved, three were denied and eight are pending.

A total of 18 FMLA requests were processed for the **Division of Community Correction** in March. Of

those, 17 were approved, one was denied and zero are pending. Of the two catastrophic leave requests received, one was approved, zero were denied and one is pending.

**PHYSICAL ASSESSMENTS**

A total of 88 **Division of Correction** incumbent personnel and applicants were assessed in the month of March. Of those, 84 incumbent personnel passed their physical assessments and four did not pass.

**EMPLOYMENT**

In March, 1,458 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 79 Non-Security applications
- 78 CO I applications

The number of Correctional Officers hired totaled 18, while the number of Correctional Officer rehires totaled 12.

The **Division of Community Correction** processed:

- 17 Non-Security applications
- 10 Parole/Probation Officer applications
- 18 CO I applications.

A total of 10 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS MARCH 2023**

DIVISION OF CORRECTION	
Total Vacancies	1,572
New Hires	73
Terminations	75
Retirements	1

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	160
New Hires	15
Terminations	20
Retirements	2
Grant Positions	18

**HUMAN RESOURCES UPDATE, continued:**

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

Date	Unit	Location
03/01/23	Admin East/McPherson	Jonesboro
03/01/23	Cummins	Pavilion/Cummins
03/01/23	Wrightsville Complex	Wrightsville Unit
03/07/23	Admin East	Clarendon
03/07/23	Grimes	Newport
03/07/23	Varner	Varner Unit
03/08/23	Admin East	Dollarway
03/08/23	North Central	Mountain Home
03/09/23	Admin East	Lonoke/Carlisle
03/13/23	McPherson	Batesville
03/14/23	Admin East/Cummins	Dumas
03/14/23	Varner	Varner Unit
03/15/23	Admin East	McGhee
03/15/23	Cummins	Pavilion/Cummins
03/15/23	Wrightsville Complex	Wrightsville Unit
03/16/23	Admin East	White Hall
03/16/23	Grimes	Batesville
03/21/23	Varner	Varner Unit
03/22/23	Cummins	Pavilion/Cummins
03/22/23	Wrightsville Complex	Wrightsville Unit
03/26/23	Randall L. Williams	Pine Bluff
03/28/23	Admin East	West Helena
03/28/23	Varner	Varner Unit
03/29/23	Admin East	Crossett
03/29/23	Cummins	Pavilion/Cummins
03/29/23	Wrightsville Complex	Wrightsville Unit
03/30/23	Admin East/Cummins	Star City
03/31/23	Grimes/McPherson	Searcy

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

Unit	INT	NS	Unit	INT	NS
Benton	1	11	North Central	2	0
CACCC	12	9	NWACCC	5	2
Cummins	13	7	NWAWR	10	3
Delta Regional	5	2	OMEGA	2	4
EARU	-	-	ORCU	10	13
ECACCC	32	17	Pine Bluff Unit	-	-
Ester	-	-	Randall L. Williams	13	13
Grimes	4	3	SWACCC	-	-
Hawkins	4	0	TRCC	4	2
Max	3	7	Tucker	3	5
McPherson	10	2	Varner	8	10
MCWR	5	5	Wrightsville	4	2
NEACCC	12	8			

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

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on March 28, 2023, was \$17,491,857.55 (\$9,741,990.69\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on March 31, 2023, was \$15,061,714.96.
- The PAWS IN PRISON FUND balance on March 31, 2023, was \$159,868.78.
- The TELEPHONE FUND balance on March 31, 2023, was \$7,649,869.97.
- The WORK RELEASE FUND balance on March 31, 2023, was \$8,695,075.09.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$3,740,805.60 and Cash Balance: \$11,944,261.63 (\$2,137,414.31\*; \$2,026,082.85\*\*\*; \$410,000.00\*\*\*\*) on March 31, 2023.
- The RESIDENTIAL CASH FUND appropriation balance was \$105,482.30 and Cash Balance: \$1,470,501.09 (\$151,035.69\*; \$1,151,067.02\*\*\*) on March 31, 2023.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$613.73 and Cash Balance: \$11,798.99 on March 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

**ACT 715 –**

- There was one new account with a checking account balance of \$5,000 or more to report as of March 31, 2023, that was not from Work Release or Hobby Craft funds.

**INFORMATION TECHNOLOGY:**

**VIDEO COURT HEARINGS –** IT assisted staff as needed for a total of 112 inmate video meetings during the month utilizing the following platforms:

- Zoom – 61
- GoToMeeting – 12
- WebEx – 13
- Video Attorney Visits – 26

## SUPPLEMENTAL REPORT

## INTERNAL AFFAIRS REPORT – MARCH 2023

## Division of Correction

Opened Investigation, Reviews/ASP - March 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Other	1	0	0	0
Attempted Escape from Work Release	1	0	0	0
Banding Together to Interfere with Unit Operations	0	0	1	0
Battery on Inmate with Serious Injury	0	0	6	0
Battery on Inmate without Serious Injury	0	1	0	0
Battery on Staff with Bodily Fluids	0	0	2	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Battery on Staff without Serious Injury	0	0	4	0
Death	0	0	8	0
Employee Misconduct	9	1	0	0
Extortion	1	0	0	0
Indecent Exposure	0	0	1	0
Inmate on Inmate Sexual Harassment	0	33	0	0
Inmate on Inmate Sexual Misconduct	1	20	0	0
Introduction of Cell Phone	0	0	4	0
Introduction of Contraband	4	0	2	0
Introduction of Drugs	0	0	4	8
Introduction of Tobacco	0	0	0	2
Possession of Cell Phone	0	0	23	0
Possession of Drugs	0	0	15	0
Property Damage	0	0	1	0
Riot/Disturbance	0	0	1	0
Staff on Inmate Sexual Harassment	1	38	0	0
Staff on Inmate Sexual Misconduct	3	2	0	0
Staff on Staff Sexual Harassment	1	0	0	0
Staff on Staff Sexual Misconduct	1	0	0	0
Use of Force	0	65	0	0
<b>Total</b>	<b>23</b>	<b>160</b>	<b>73</b>	<b>10</b>

## Division of Community Correction

Opened Investigation, Reviews/ASP - March 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	2	0	0	0
Possession of Drugs	0	1	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Resident-on-Resident Sexual Misconduct	0	5	0	0
Staff-on-Resident Sexual Harassment	0	1	0	0
Use of Force	0	7	0	0
<b>Total</b>	<b>2</b>	<b>16</b>	<b>0</b>	<b>0</b>

## DIVISION OF CORRECTION PERSONNEL REPORT MARCH 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	78	4	4.88%	3	1	2	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	355	276	79	22.25%	6	5	0	0
509 CHAPL ADMIN	27	27	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	144	104	40	27.78%	2	0	0	0
CUMMINS (CR09)	442	275	167	37.78%	8	0	3	1
DELTA (CR10)	179	147	32	17.88%	2	0	2	0
EAST ARKANSAS (CR12)	358	188	170	47.49%	8	2	1	0
ESTER (CR11)	153	133	20	13.07%	1	4	1	0
FARM (CR29)	49	38	11	22.45%	0	0	0	0
GRIMES (CR27)	238	131	107	44.96%	3	1	1	0
HAWKINS (CR06)	74	53	21	28.38%	2	1	1	0
INDUSTRY (CR07)	52	44	8	15.38%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	129	90	41.10%	4	7	1	0
MCPHERSON (CR28)	228	128	100	43.86%	3	1	2	0
MENTAL HEALTH	184	105	79	42.93%	4	0	0	0
MISS COUNTY (CR15)	37	27	10	27.03%	1	0	0	0
NORTH CENTRAL (CR16)	193	183	10	5.18%	2	3	0	0
NORTHWEST ARK (CR17)	30	27	3	10.00%	2	1	0	0
OUACHITA RIVER (CR30)	457	244	213	46.61%	8	6	2	0
PINE BLUFF (CR20)	167	140	27	16.17%	1	1	4	0
RANDAL L. WILLIAMS (CR13)	144	100	44	30.56%	6	4	3	0
TEXARKANA (CR21)	32	31	1	3.13%	1	0	0	0
TRANSPORTATION (CR32)	104	102	2	1.92%	0	0	1	0
TUCKER (CR23)	220	110	110	50.00%	1	1	1	0
VARNER (CR24)	352	228	124	35.23%	3	3	3	0
WRIGHTSVILLE (CR25)	203	103	100	49.26%	2	6	0	0
<b>TOTAL</b>	<b>4,723</b>	<b>3151</b>	<b>1572</b>	<b>33.28%</b>	<b>73</b>	<b>47</b>	<b>28</b>	<b>1</b>

Term/Hire report run 4/3/23 - PSR created 4/3/23 for 4/1/23

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

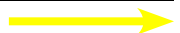
## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MARCH 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	68	53	15	22.06%	1	0	1	1	1
ECC	137	96	41	29.93%	3	0	3	0	2
NEA	71	58	13	18.31%	1	1	0	0	0
NWA	59	46	13	22.03%	1	3	1	1	1
Omega	91	85	6	6.59%	2	2	0	0	1
SWA	133	122	11	8.27%	1	1	0	0	1
Transportation	15	13	2	13.33%	1	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	78	77	1	1.28%	1	0	0	0	2
Area 2	39	38	1	2.56%	0	1	0	0	0
Area 3	68	65	3	4.41%	0	0	0	0	1
Area 4	54	51	3	5.56%	0	1	0	0	0
Area 5	56	52	4	7.14%	1	1	0	0	0
Area 6	56	55	1	1.79%	1	0	0	0	0
Area 7	42	39	3	7.14%	0	0	0	0	0
Area 8	52	51	1	1.92%	0	0	0	0	2
Area 9	33	33	0	0.00%	0	1	0	0	0
Area 10	67	62	5	7.46%	0	0	1	0	0
Area 11	62	60	2	3.23%	0	1	0	0	0
Area 12	56	51	5	8.93%	1	1	0	0	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	118	106	12	10.17%	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	18	17	1	5.56%	0	0	0	0	0
Headquarters	37	26	11	29.73%	1	0	1	0	5
<b>TOTAL</b>	<b>1488</b>	<b>1328</b>	<b>160</b>	<b>10.75%</b>	<b>15</b>	<b>13</b>	<b>7</b>	<b>2</b>	<b>18</b>

Term/Hire report run 4/3/23 - PSR created 4/3/23 for 4/1/23

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – MARCH 2023 – [Page 1 of 3]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502135711	\$ 14,873.82	Operational Budget
WW Grainger Inc	Sleeping Bags for Inmates	Varner/Emergency Prep	4502137521	\$ 65,181.38	Inmate Welfare Fund
WW Grainger Inc	Sleeping Bags for Inmates	Maximum Security/Emergency Pre	4502137555	\$ 36,680.79	Inmate Welfare Fund
CKEPUSA LLC	Dishwasher	Tucker/Maintenance	4502138831	\$ 64,271.81	Inmate Welfare Fund
CLI Enterprises LLC	Washer Replacement	Tucker/Maintenance	4502138741	\$ 34,587.75	Inmate Welfare Fund
Federal Supply USA	Griddle Replacement for Kitchen	Tucker/Maintenance	4502139900	\$ 12,133.73	Inmate Welfare Fund
Central Restaurant Products Inc	Kitchen Equipment	Tucker	4502140655	\$ 29,785.46	Inmate Welfare Fund
Bob Barker Company Inc	Deodorant Soap	Warehouse Distribution	4502137066	\$ 44,027.28	Operational Budget
Mid-South Sales LLC	Fuel	Cummins/Commissary	4502135730	\$ 20,551.25	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502138864	\$ 150,112.80	Operational Budget
Robbins Sales Company Inc	Food	Warehouse Distribution	4502139101	\$ 36,539.68	Operational Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502139113	\$ 18,532.80	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502139109	\$ 10,884.00	Operational Budget
Littlefield Oil Co	Fuel	Grimes	4502131573	\$ 13,866.64	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502139194	\$ 15,724.57	Operational Budget
Green and Chapman LLC	Fuel	Cummins	4502129154	\$ 22,099.37	Operational Budget
Jack Tyler Engineering Co	Oxygen Meter for Wastewater	North Central/Maintenance	4502117838	\$ 17,065.13	Operational Budget
State Systems Inc	Repair Fire Alarm System, Back Flows, etc.	Ouachita/Maintenance	4502111440	\$ 15,775.00	Operational Budget
Southwest Microwave Inc	Power Supply for Wire Fences/Microwaves	Randall L Williams/Maintenance	4502135012	\$ 39,595.60	Operational Budget
Smyrna Ready Mix Concrete LLC	Concrete for Kitchen Turn-Around	Wrightsville/Maintenance	4502140682	\$ 15,862.70	Operational Budget
Turner Holdings LLC - Hiland Dairy	Milk for ADC Distribution	Warehouse Distribution	4502140597	\$ 145,129.60	Operational Budget
Wesco Distribution Inc	8 Spotlights for Towers	Wrightsville/Maintenance	4502141265	\$ 12,040.00	Operational Budget
Helena Chemical Company	Fertilizer and Application	Cummins/Farm	4502135928	\$ 50,250.00	Operational Farm Budget
Ag H2O Inc	Replace Cable in Conduit	Wrightsville/Farm	4502115631	\$ 12,738.75	Operational Farm Budget
Nutrien Ag Solutions Inc	Herbicide	Cummins/Farm	4502135138	\$ 85,129.20	Operational Farm Budget
Nutrien Ag Solutions Inc	Herbicide	Tucker/Farm	4502136405	\$ 11,860.80	Operational Farm Budget
Drew Farm Supply	Fencing for Cattle	Cummins/Farm	4502137039	\$ 11,023.82	Operational Farm Budget
Conway Farm and Home Supply Inc	Fencing for Cattle	Wrightsville/Farm	4502137071	\$ 17,479.51	Operational Farm Budget
Nutrien Ag Solutions Inc	Wheat Crop Herbicide	Tucker/Farm	4502137253	\$ 26,617.20	Operational Farm Budget
Hudson Insurance Company	Crop Insurance	EARU/Farm	4502137345	\$ 18,684.00	Operational Farm Budget
Nixon Animal Hospital	Vaccine for Horses	North Central/Farm	4502127867	\$ 10,131.80	Operational Farm Budget
Hudson Insurance Company	Crop Insurance	Cummins/Farm	4502137584	\$ 54,932.00	Operational Farm Budget
BWI Companies Inc	Garden Seeds	Cummins/Farm	4502137592	\$ 41,589.11	Operational Farm Budget
Long Lake Irrigation Inc	Irrigation Supplies	Cummins/Farm	4502137892	\$ 80,974.64	Operational Farm Budget
Shamrock Meats Inc	Ground Beef	Cummins/Farm	4502137850	\$ 270,000.00	Operational Farm Budget
Clifton Seed Company	Garden Seeds	Cummins/Farm	4502137600	\$ 77,078.20	Operational Farm Budget
Seedway LLC	Garden Seeds	Cummins/Farm	4502137844	\$ 97,136.50	Operational Farm Budget
Hudson Insurance Company	Crop Insurance	Tucker/Farm	4502138904	\$ 27,792.00	Operational Farm Budget
Long Lake Irrigation Inc	Irrigation Supplies	Tucker/Farm	4502138919	\$ 48,771.43	Operational Farm Budget
Green and Chapman LLC	Fuel	Cummins/Farm	4502137803	\$ 21,923.20	Operational Farm Budget
McDonald Irrigation Inc	Irrigation Supplies	Tucker/Farm	4502139048	\$ 12,342.76	Operational Farm Budget
Riceland Foods Inc	Soybean Meal for Cattle	Cummins/Farm	4502139760	\$ 27,000.00	Operational Farm Budget
National Food Group	Soy Protein	Cummins/Farm	4502139775	\$ 33,800.00	Operational Farm Budget
Tyson Foods Inc	Feed Hens	Cummins/Farm	4502139742	\$ 17,554.50	Operational Farm Budget
Bill Garrett	Alfalfa Hay for Milking Herds	Cummins/Farm	4502140497	\$ 10,375.00	Operational Farm Budget
Nutrien Ag Solutions Inc	Fertilizer & Application for Corn	Cummins/Farm	4502140554	\$ 48,726.80	Operational Farm Budget
Greenpoint Ag LLC	Fertilizer & Application for Wheat	Cummins/Farm	4502140566	\$ 55,900.00	Operational Farm Budget
Helena Chemical Company	Herbicide for Corn & Soybeans	Cummins/Farm	4502140539	\$ 142,681.25	Operational Farm Budget
Nutrien Ag Solutions Inc	Herbicide for Pasture	Cummins/Farm	4502140697	\$ 17,648.80	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application of Herbicide for Pasture	Cummins/Farm	4502140710	\$ 16,900.00	Operational Farm Budget
Nutrien Ag Solutions Inc	Herbicide for Rice Fields/Purchase for Resale	Tucker/Farm	4502140680	\$ 63,596.39	Operational Farm Budget
AP Electric Generators LLC	Generator for Dairy	Cummins/Farm	4502140893	\$ 25,156.82	Operational Farm Budget
Facco USA Inc	Replace Fans in Layer Houses	Cummins/Farm	4502140972	\$ 11,909.86	Operational Farm Budget
Robert Marvel Plastic Mulch LLC	Garden Supplies	Grimes	4502141272	\$ 17,199.02	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502141339	\$ 17,019.00	Operational Farm Budget
Mississippi Ag Company	Farm Equipment Parts	Cummins/Farm	4502138367	\$ 12,718.84	Operational Farm Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – MARCH 2023 – [Page 2 of 3]**

DIVISION OF CORRECTION (0480)						
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND	
Pharo Cattle Company	10 Hereford Bulls for Breeding	Cummins/Farm	4502141293	\$ 80,000.00	Operational Farm Budget	
Rusken Packaging Inc	Corrugated Boxes	ADC/ACI Warehouse	4502136454	\$ 10,750.00	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502136420	\$ 31,680.00	Operational Industry Budget	
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502137108	\$ 14,640.70	Operational Industry Budget	
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502137069	\$ 13,080.00	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502137949	\$ 31,680.00	Operational Industry Budget	
Westrock Coffee LLC	Coffee, Tea/Purchase for Resale	McPherson/Industry	4502138330	\$ 19,540.00	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502139479	\$ 31,680.00	Operational Industry Budget	
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502139909	\$ 16,015.00	Operational Industry Budget	
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502140361	\$ 18,700.00	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502140359	\$ 31,680.00	Operational Industry Budget	
Razor Chemical Inc	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502140575	\$ 15,797.10	Operational Industry Budget	
Fastenal Co	Lethal Fence Repair/Cummins, Varner & Max	Construction	4502137719	\$ 173,690.67	Prison Housing	
Progressive Technologies Inc	Digital Encoders for Cameras	Construction	4502137647	\$ 17,633.55	Telephone Funds	
WW Grainger Inc	Roof Repair	Maximum Security	4502137729	\$ 49,821.85	Telephone Funds	
WW Grainger Inc	Roof Repair	Varner	4502138186	\$ 49,649.07	Telephone Funds	
Progressive Technologies Inc	Camera Technology	Construction	4502138160	\$ 15,067.87	Telephone Funds	
Progressive Technologies Inc	Camera Software License	Construction	4502139885	\$ 10,744.58	Telephone Funds	
Tristate Amature & Electric Work Inc	Generator Installation for Freeline Houses	Ouachita/Maintenance	4502139809	\$ 16,170.00	Telephone Funds	
Dell Marketing LP	Computer Towers and Monitors	Information Services/Admin East	4502140185	\$ 138,466.00	Telephone Funds	
Huntley Metal Sales	Kitchen and Laundry Ceiling Repairs	EARU/Construction	4502140270	\$ 19,796.70	Telephone Funds	
Gulf States Distributors Inc	Ammunition to Qualify ADC Staff	Emergency Prep/Departmental Arm	4502140762	\$ 98,296.00	Telephone Funds	
Teeco Safety Inc	Ammunition to Qualify ADC Staff	Emergency Prep/Departmental Arm	4502140573	\$ 30,118.39	Telephone Funds	
WW Grainger Inc	Phase 1 Roof Repair	Construction/Pine Bluff	4502140901	\$ 49,503.96	Telephone Funds	
RC Contracting Inc	Roof Repair for Horse Barn	Construction/Cummins	4502140898	\$ 12,369.00	Telephone Funds	
WW Grainger Inc	Roof Repair - Barracks 6 and 8	Construction/Maximum Security	4502140900	\$ 49,811.17	Telephone Funds	
William R Hill & Co Inc	Food	Warehouse Distribution	4502140452	\$ 261,333.52	Work Release Funds	
William R Hill & Co Inc	Food	Warehouse Distribution	4502140456	\$ 268,224.00	Work Release Funds	
Robbins Sales Company Inc	Food	Warehouse Distribution	4502140462	\$ 488,125.44	Work Release Funds	
				<b>Total ADC Purchases over \$10,000</b>	<b>\$4,394,026.93</b>	

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502130933	\$ 30,032.10	Operational Budget
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502135912	\$ 25,735.64	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502135917	\$ 13,920.88	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502135918	\$ 27,519.00	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502139912	\$ 14,105.76	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Parole Area 9	4502139931	\$ 12,945.92	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502139972	\$ 25,151.38	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502139977	\$ 14,586.98	Operational Budget
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502139981	\$ 25,530.92	Operational Budget
Sysco	Food	ECC West Memphis	4502138434	\$ 13,367.69	Operational Budget
Sysco	Food	ECC West Memphis	4502139209	\$ 11,594.06	Operational Budget
Sysco	Food	SWACC	4502138173	\$ 21,829.54	Operational Budget
Sysco	Food	ECC West Memphis	4502137398	\$ 13,789.08	Operational Budget
Sysco	Food	ECC West Memphis	4502135199	\$ 14,186.92	Operational Budget
Sysco	Food	SWACC	4502135424	\$ 14,280.69	Operational Budget
Sysco	Food	SWACC	4502136287	\$ 19,914.00	Operational Budget
Sysco	Food	ECC West Memphis	4502136697	\$ 13,305.23	Operational Budget
Sysco	Food	SWACC	4502136288	\$ 22,902.47	Operational Budget
Williams Mechanical Services Inc	Emergency Boiler Replacement	ACC CACCC	4502131649	\$ 107,714.72	Residential Services
Cummins Mid-South Inc	Repair Generator Fuel System	ACC Central HQ	4502136471	\$ 10,022.33	Residential Services
Middleton Heat & Air	Replacement of Hot and Cold Water Coils	ACC NEACCC/Osceola	4502140398	\$ 10,450.00	Residential Services
Galls LLC	Uniforms	ACC Training	4502136822	\$ 18,664.32	Special Revenue
Laser Shot Inc	Training Simulator	ACC Training	4502137572	\$ 37,955.99	Special Revenue





**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – MARCH 2023 – [Page 3 of 3]**

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502139666	\$ 38,500.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502139851	\$ 13,500.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502139854	\$ 17,500.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502139859	\$ 11,375.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502139861	\$ 34,925.00	Special Revenue
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502139865	\$ 11,725.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502139879	\$ 16,975.00	Special Revenue
<i>Total DCC Purchases over \$10,000</i>				<b>\$664,005.62</b>	

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

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

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Emblems Inc	Badges	Training Academy	4502137222	\$ 12,380.94	9903 Agency Funds
Galls LLC	Clothing for Officers	Training Academy	4502137957	\$ 30,108.75	9903 Agency Funds
<i>Total Shared Services</i>				<b>\$42,489.69</b>	

**GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000** **\$5,100,522.24**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$4,394,026.93
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	<b>\$4,394,026.93</b>

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$664,005.62
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	<b>\$664,005.62</b>

Shared Services (9903)	
Purchases over \$10,000	\$42,489.69
Total Shared Services	\$42,489.69