



SECRETARY'S BOARD REPORT

December 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



POLICY:

During the month of November, the following secretarial policies were issued:

- **Secretarial Directive 2022-14** Divisive Concepts (Effective Date: November 2, 2022)

LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data November 2022:

Total Number of Calls Received	398
Total Number of Repeat Calls	104
Total Number of Calls with No Message	72*
Total Calls Referred for Reported PREA Issue	15**
Total Calls Referred for Non-PREA Issue	61**
Total Calls Referred due to Technical Failure	146***
Total Calls Referred to IAD	13****
No Referral (Test Calls)	1

*"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 - November 2022	13
Total Claims Active to Date	295

COMMUNICATIONS:

In November, the Communications Team helped congratulate the Northeast Arkansas Community Correction Center and the East Central Arkansas Community Correction Center on their American Correctional Association (ACA) reaccreditation and continued to highlight work being done by units and areas around the state. Additionally, the team recognized the cadets of the graduating Residential Services Basic Officer Training (RSBT) Class 5-22 and Basic Correctional Officer Training (BCOT) Class 2022-O.

We congratulated Corrections Secretary Solomon Graves on being named one of Arkansas' most influential leaders for 2022 by the Arkansas Business Publishing Group and celebrated the promotions of staff across the Department. The Comms Team highlighted the Arkansas Correctional Industries annual showcase, which was back after a two-year absence. We also featured a visit by The Storybook Project of Arkansas to the Maximum Security Unit, where recordings were made of inmates reading a book to be mailed home to a loved one. During the month, we showed staff from ADC and DCC taking part in the annual Tip-A-Hero fundraiser for Arkansas Special Olympics. We also helped celebrate staff excellence at employee service awards at the North Central Unit and Texarkana Regional Correctional Center.

We also helped share two public notifications by the Board of Corrections and the DOC for interested communities to submit their desire to donate land for the construction of a new maximum-security facility and community correction center.

COMMUNICATIONS, continued:

The Communications Team fielded 105 constituent emails and responded to 21 FOIA requests. During the month of November, 1,795 ADC and 95 DCC visitation appointments were scheduled for a total of 1,890 visitation appointments. Also in November, three Correctional Leaders Association surveys were completed.

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

Facebook – 32,914 followers

- Reach (number of people who saw content) – 367,949
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 109,492 (up 16%)
- New Followers – 247
- Page Visits – 25,634

Twitter – 1,447 followers**Instagram – 467 followers****LinkedIn – 1,013 followers****Citizen Inbox –**

- ARDOC Friends and Families: 7,236 (up by 227 emails)
- AR DOC Media Advisories: 404 (up by 7 emails)
- AR DOC Prospective Employees: 3,671 (up by 20 emails)
- AR DOC Employees: 1,017 (up by 99 emails)

Website –

- Users – 75,004
- New Users – 62,797
- Page Views – 291,685
- Events on Website (page views, link clicks, etc.) – 786,959
- Online Services Center Views – 18,154

ADMINISTRATIVE AND SHARED SERVICES:**PROCUREMENT UPDATE**

In November 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,464,665.02, broken down as follows:

- Division of Correction: \$2,962,043.60
- Division of Community Correction: \$502,621.42

Of the total, \$421,647.00 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 November totaled \$389,505.16. The average cost for bulk E-10 was \$2.90/gallon and the average cost for bulk diesel was \$4.17/gallon.

OSP AWARDED CONTRACTS

- Mobile Homes

CURRENT OSP BIDS

- Egg Carton Bid
- Medical RFP

CURRENT DBA RFQS

- North Central Unit Expansion
- Mississippi County Work Release Renovation
- White River Correctional Center Contractor

CONTRACT RENEWALS

- Airpro Aviation
- Committee Against Spouse Abuse (CASA)
- Community Empowerment Council
- Satellite Tracking of People
- Sobriety Inc.
- Transitions Faith Based

HUMAN RESOURCES UPDATE:**WORKPLACE SAFETY**

During the month of November, 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 45 cadets in attendance. Correctional Training for **Division of Community Correction** was presented one Residential Basic Training class with a total of 27 cadets in attendance. Incidents reported to the Company Nurse in November are as follows:

DIVISION OF CORRECTION	
November 2022	39
Total for CY2022	526

WORKPLACE SAFETY, continued:

DIVISION OF COMMUNITY CORRECTION	
November 2022	10
Total for CY2022	96

BENEFITS

In November, a total of 44 FMLA requests were processed for the **Division of Correction**. Of those, 39 were approved, four were denied and one is pending. A total of 23 catastrophic leave requests were received. Of those, six were approved and 17 are pending.

A total of nine FMLA requests were processed for the **Division of Community Correction** in November. Of those, eight were approved and one is pending. Of the two catastrophic leave requests received, both were approved.

PHYSICAL ASSESSMENTS

A total of 127 **Division of Correction** incumbent personnel and applicants were assessed in the month of November. Of those, 61 incumbent personnel passed their physical assessments and one did not (nor rescheduled). The number of applicants who successfully completed their physical assessments totaled 64. One did not pass and did not reschedule.

EMPLOYMENT

In November, 1,815 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 42 Non-Security applications
- 66 CO I applications

The number of Correctional Officers hired totaled 39, while the number of Correctional Officer rehires totaled 11.

The **Division of Community Correction** processed:

- 22 Non-Security applications
- 8 Parole/Probation Officer applications
- 11 CO I applications.

A total of five Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS
NOVEMBER 2022**

DIVISION OF CORRECTION	
Total Vacancies	1,552
New Hires	57
Terminations	78
Retirements	3

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	186
New Hires	21
Terminations	23
Retirements	0
Grant Positions	18

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

Date	Unit	Location
11/01/22	Varner	Varner Unit
11/02/22	AR DOC	UCA Career Fair/Conway
11/02/22	Cummins	Pavilion/Cummins
11/02/22	MCWRC	Mississippi County Work Release Center
11/02/22	Wrightsville Complex	Wrightsville Unit
11/03/22	AR DOC	Hamburg High School Career Fair
11/03/22	ORCU	University of Arkansas Community College at Hope
11/04/22	Cummins	Career Fair/Dewitt
11/05/22	ORCU, PBU and Varner	TRIO Delta Educational Opportunity Center (EOC) College and Career Fair
11/08/22	Varner	Varner Unit
11/09/22	Cummins	Pavilion/Cummins
11/09/22	MCWRC	Mississippi County Work Release Center
11/09/22	Varner	Career Fair/McGehee
11/09/22	Wrightsville Complex	Wrightsville Unit
11/10/22	SWACCC	Northeast Texas Workforce Center Red, White and You Veterans Day Job Fair
11/15/22	AR DOC	Southwest Magnet High School Career Fair/Little Rock

RECRUITMENT EVENTS, continued:

Date	Unit	Location
11/15/22	EARU	Lee County Job Fair/Marianna
11/15/22	Varner	Varner Unit
11/16/22	Cummins	Pavilion/Cummins
11/16/22	MCWRC	Mississippi County Work Release Center
11/16/22	Wrightsville Complex	Wrightsville Unit
11/17/22	Cummins and Varner	Chamber of Commerce Job Fair/Star City
11/22/22	Varner	Varner Unit
11/23/22	Cummins	Pavilion/Cummins
11/23/22	MCWRC	Mississippi County Work Release Center
11/23/22	Wrightsville Complex	Wrightsville Unit
11/29/22	McPherson	Tuckerman City Hall
11/29/22	Varner	Varner Unit
11/30/22	Cummins	Pavilion/Cummins
11/30/22	MCWRC	Mississippi County Work Release Center
11/30/22	Wrightsville Complex	Wrightsville Unit

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

Unit	INT	NS	Unit	INT	NS
Benton	16	9	North Central	5	0
CACCC	7	4	NWACCC	6	4
Cummins	16	6	NWAWR	-	-
Delta Regional	7	1	OMEGA	2	3
EARU	4	3	ORCU	4	2
ECACCC	8	2	Pine Bluff Unit	2	1
Ester	4	3	Randall L. Williams	8	4
Grimes	2	0	SWACCC	1	0
Hawkins	3	3	TRCC	-	-
MAX	5	1	Tucker	1	0
McPherson	2	2	Varner	5	7
MCWR	5	1	Wrightsville	10	8
NEACCC	-	-			

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

MISCELLANEOUS FUND REPORTS:**DEPARTMENT OF CORRECTIONS**

- The **PRISON CONSTRUCTION TRUST FUND** balance on November 30, 2022, was \$16,631,955.24 (**\$8,876,266.84***).

DIVISION OF CORRECTION

- The **INMATE WELFARE FUND** balance on November 30, 2022, was \$16,664,818.88.
- The **PAWS IN PRISON FUND** balance on November 30, 2022, was \$179,033.55.
- The **TELEPHONE FUND** balance on November 30, 2022, was \$6,745,414.25.
- The **WORK RELEASE FUND** balance on November 30, 2022, was \$8,133,973.89.

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$4,882,030.98 and Cash Balance: \$12,480,699.59 (**\$2,043,144.70***; **\$3,882,136.78*****; **\$991,289.90******) on November 30, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$121,854.42 and Cash Balance: \$1,624,237.16 (**\$239,237.90***; **\$1,567,508.33*****) on November 30, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$868.34 and Cash Balance: \$2,314.24 on November 30, 2022.

The figures noted above in parentheses represent the following:

*COMMITMENTS against each fund balance

**MISSISSIPPI COUNTY WORK RELEASE EXPANSION

***FUNDS RESERVATIONS

****HQ ROOF

INFORMATION TECHNOLOGY:

IT WORK TICKETS – A total of 922 work tickets were resolved during the month. Currently, 338 tickets are active.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 127 inmate video meetings during the month utilizing the following platforms:

- Zoom – 66
- GoToMeeting – 17
- WebEx – 21
- Video Attorney Visits – 23

NEW PRODUCTS REVIEW – Work continues on the video surveillance storage project.

READY FOR LIFE – Members of the IT staff participated in a meeting to discuss the launch of the new Ready for Life project.

INFORMATION TECHNOLOGY, continued:

ADC CRIMINAL JUSTICE INFORMATION SERVICES (CJIS) IT AUDIT – IT is working to resolve three findings recommended upon completion of the ADC CJIS IT audit.

DIGITAL GOVERNMENT SUMMIT – In November, several members of the IT staff attended the 2022 Arkansas Digital Government Summit in Little Rock. Training related to technology and vendor networking was the focus.

PRINTING REDUCTION PROJECT – IT continues project of completing surveys on the number of printers and copiers installed for each location. The surveys are being reviewed, then recommendations made for network copiers/printers and the elimination of several desktop printers, which are sent to management for review and approval.

PAPERCUT – During the month, the PaperCut secure printing client was pushed out to areas of Central Office, Headquarters, Maximum Security Unit, Texarkana Regional Correctional Center and Ouachita River Correctional Unit. Installation at Headquarters was completed except for the printers in the Parole Board office. Further deployments are being scheduled.

DATA BACKUP SOLUTIONS – The migration from Unitrends backup to Veeam has taken longer than expected due to several issues including a DNS problem that required DIS to resolve. Both systems are currently in place and migration is moving forward. It is estimated that migration should be complete by the end of the year.

DOMAIN CONTROLLER REPLICATION – During the month, both domain controllers at Ouachita River (ORCU) and North Central (NCU) units went down for a couple of weeks. The issue was tracked to problems with the firewall and DNS on the WAN, which is managed by DIS. The firewall issue was resolved and ORCU's domain controller is functioning normally. NCU's domain controller was rebuilt since the information was out of sync for too long. While it began partially functioning and receiving data from the other domain controllers, it

cannot send out data. This is due to the DNS issue that IT is working with DIS to resolve.

LASERFICHE – The server team has changed the DCC onboarding workflow process (hiring packets). The hiring packets were previously uploaded to a server file share by DCC Area Office and Residential Center staff. Once uploaded, reviewed, and approved, HR would then upload the documents to Laserfiche for Central HR processing. Once processed, the documents would be moved to the DCC Active Employees folder in Laserfiche, which completed the process. The hiring packets are now uploaded to a review folder for processing before being moved to the Active Employees folder, all in Laserfiche. This new process eliminated the need for the server allowing the decommissioning of the DCCHost1 server. The decommissioning is scheduled for December.

MOBILE DEVICE MANAGEMENT – The iOS/iPad OS 16.1.2 update was pushed to more than 1,000 devices. Replacements for iPads that have reached end of life due to the update have been ordered.

CARINGO – The Caringo project is ongoing. Datacore continues to work with DIS on the installation to go over technical issues with the migration.

KASEYA VIRTUAL SYSTEMS

ADMINISTRATOR (VSA) – Work continues on setting up the VSA after encountering some issues with the original deployment schedule and making changes to resolve the problems. With the new schedule effective in December, IT staff will continue to make sure all systems are in the correct groups and that updates are functioning correctly.

CISCO ANYCONNECT VIRTUAL PRIVATE NETWORK (VPN) – Migration to the DIS Cisco AnyConnect VPN has been completed. While several Wellpath employees have reported some issues, IT has worked with DIS to resolve them.

SCHOOL DISTRICT ICEV PROJECT – Additional licensing has been purchased and the first thin clients are set to be deployed at the Randall L. Willimas Unit after maintenance finishes running power to the location. IT is also working to prepare other thin clients for deployment.

NETWORK AND FIBER PROJECTS

- **Crossett Office** – Installation of the 20M data circuit for the Crossett Parole and Probation office to replace their existing DSL service is scheduled for early December. Once installed, their phone service will be migrated to VoIP.
- **Cummins/Varner Treatment Plant** – Fiber installation was completed and VoIP phone is now active for the site.
- **Mountain Home Office** – The phone service for this location has been migrated to VoIP.
- **North Central Unit** – Installation of fiber cabling from the ICC Garage to the K9 building, wastewater treatment plant and north tower was completed. Following a visit by IT to the site to terminate the cabling and connect to the network, VoIP phones will be installed in these locations.
- **Salem Office** – The 10M data circuit upgrade for the Salem Parole and Probation office to replace their existing DSL service was completed by the telecommunications company (Telco) in November. Unfortunately, the telco installed the data circuit in another neighboring office in the multi-tenant building. Migration of the phone service to VoIP is pending the completion of the installation.

SERVER UPGRADES AND PROJECTS

- **QuickBooks Servers** – IT is awaiting DIS to send remote desktop licensing information. A request was made to the DOC's DIS sales rep to follow up on this issue.
- **RLWWSUS (Update Server and File Server for Disciplinary Videos)** – Server is ready to be deployed and scheduled for installation during the first week of December.
- **Server Maintenance** – Patches were paused for servers due to a bug in one of the patches. Microsoft should release a patch to correct it, and the servers will be updated once that is confirmed to be working. IT finished setting up the new servers that will replace the second host server. Work is also underway to get the virtual servers migrated over and then updated to the new version of the Windows server.

RESEARCH AND PLANNING/ APPLICATION DEVELOPMENT:

TRAINING

DOC Research and Planning staff conducted 18 eOMIS user tests for new DCC staff. Additionally, staff provided training on several standard topics to DOC staff. As part of the Justice Reinvestment Initiative (JRI) grant, eOMIS Project Manager Robin White co-presented with staff from DIS to justice reinvestment stakeholders about the scope of the data-sharing project and its benefits to all involved. Additionally, to support the legislative tracking process for the upcoming legislative session, research staff built a network of Smartsheet documents, reports, and dashboards to meet the agency's goals.

DATA GATHERING AND DISTRIBUTION

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

eOMIS DEVELOPMENT

Staff worked with Marquis to complete 25 eOMIS updates during the month of November, which included a number of report conversions for the V5 region. Testing continued in the V5 region as both Marquis and eOMIS staff continued efforts to test and identify issues. Marquis visited Arkansas at the beginning of the month for a week packed with meetings and site visits. Projects discussed included OVG changes, Restrictive Housing, Fair Sentencing of Minors, CCC Program Completion tracking, the DCC reentry process, and medical processes. Additionally, eOMIS staff worked to re-separate Areas 7 and 8 within the database and its associated reports.

QUALITY IMPROVEMENT AND PROGRAM EVALUATION (QI/PE)

QI/PE researchers finished the 2018 release cohort recidivism report. Researchers began their project on the situational factors surrounding suicidality among incarcerated and supervised individuals. QI/PE staff continued to collect information on drug courts in Arkansas. Finally, the QI/PE researchers and the eOMIS project manager began their initiative to improve the quality of the department's Drug Court data.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – NOVEMBER 2022

Division of Correction

Opened Investigation, Reviews/ASP - November 2022	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	2	0
Battery on Staff with Bodily Fluids	0	1	4	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	2	0
Employee Misconduct	7	0	0	0
Excessive Force	1	0	0	0
Indecent Exposure	0	0	1	0
Inmate-on-Inmate Abusive Sexual Contact	0	1	0	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	2	0	0
Inmate-on-Inmate Sexual Harassment	0	14	0	0
Inmate-on-Inmate Sexual Misconduct	0	22	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	2	0	1	0
Introduction of Drugs	1	0	1	2
Possession of Cell Phone	0	0	13	0
Possession of Drugs	0	0	4	0
Staff-on-Inmate Sexual Harassment	0	13	0	0
Staff-on-Inmate Sexual Misconduct	2	2	0	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Staff-on-Staff Sexual Misconduct	0	1	0	0
Use of Force	0	54	0	0
Total	14	110	34	2

Division of Community Correction

Opened Investigation, Reviews/ASP - November 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Staff with Bodily Fluids	0	0	1	0
Employee Misconduct	1	1	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Resident-on-Resident Sexual Misconduct	0	2	0	0
Use of Force	0	11	0	0
Total	1	15	1	0

DIVISION OF CORRECTION PERSONNEL REPORT NOVEMBER 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	67	14	17.28%	0	2	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	353	277	76	21.53%	3	1	2	1
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	144	100	44	30.56%	0	1	0	0
CUMMINS (CR09)	442	269	173	39.14%	10	6	1	0
DELTA (CR10)	180	157	23	12.78%	7	1	1	0
EAST ARKANSAS (CR12)	358	176	182	50.84%	2	8	3	0
ESTER (CR11)	153	136	17	11.11%	2	3	2	0
FARM (CR29)	49	38	11	22.45%	0	0	0	0
GRIMES (CR27)	238	144	94	39.50%	0	1	2	1
HAWKINS (CR06)	74	57	17	22.97%	2	0	2	0
INDUSTRY (CR07)	52	46	6	11.54%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	132	87	39.73%	6	8	0	0
MCPHERSON (CR28)	228	125	103	45.18%	3	4	1	0
MENTAL HEALTH	185	106	79	42.70%	0	0	1	0
MISS COUNTY (CR15)	37	28	9	24.32%	0	2	0	0
NORTH CENTRAL (CR16)	193	180	13	6.74%	3	4	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	1	0	0	0
OUACHITA RIVER (CR30)	457	248	209	45.73%	1	2	2	0
PINE BLUFF (CR20)	167	135	32	19.16%	1	2	1	0
RANDALL L. WILLIAMS (CR13)	144	93	51	35.42%	4	2	1	0
TEXARKANA (CR21)	31	29	2	6.45%	0	0	0	0
TRANSPORTATION (CR32)	104	100	4	3.85%	0	1	0	0
TUCKER (CR23)	220	101	119	54.09%	3	2	2	0
VARNER (CR24)	351	246	105	29.91%	6	4	2	1
WRIGHTSVILLE (CR25)	203	124	79	38.92%	3	1	0	0
TOTAL	4,720	3,168	1,552	32.88%	57	55	23	3

Term/Hire report run 12/5/22 - PSR created 12/2/22 for 12/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT NOVEMBER 2022

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	52	17	24.64%	0	2	0	0	1
ECC	137	90	47	34.31%	3	6	2	0	2
NEA	70	56	14	20.00%	0	0	0	0	0
NWA	59	45	14	23.73%	1	2	0	0	1
Omega	92	84	8	8.70%	2	2	1	0	1
SWA	133	116	17	12.78%	4	1	0	0	1
Transportation	15	11	4	26.67%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	77	74	3	3.90%	4	0	0	0	2
Area 2	40	39	1	2.50%	0	0	0	0	0
Area 3	68	64	4	5.88%	0	0	0	0	1
Area 4	55	54	1	1.82%	2	0	0	0	0
Area 5	56	56	0	0.00%	0	0	0	0	0
Area 6	56	50	6	10.71%	0	1	0	0	0
Area 7	1	1	0	0.00%	0	0	0	0	0
Area 8	94	87	7	7.45%	0	0	0	0	2
Area 9	33	31	2	6.06%	0	0	0	0	0
Area 10	67	65	2	2.99%	0	1	0	0	0
Area 11	62	58	4	6.45%	0	1	1	0	0
Area 12	56	51	5	8.93%	2	1	0	0	0
Inst. Parole	38	36	2	5.26%	0	0	0	0	0
Field Treatment	116	104	12	10.34%	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	18	0	0.00%	0	0	0	0	0
Headquarters	36	26	10	27.78%	3	1	1	0	5
TOTAL	1,489	1,303	186	12.49%	21	18	5	0	18

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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Central Laundry Equipment Inc	170 lb. Tumbler Dryer	Pine Bluff	4502100472	\$ 24,600.40	Inmate Welfare Fund
Mississippi Ag Company/Arkansas Ag Co.	Farm Equipment Parts	Cummins/Farm	4502112466	\$ 15,575.08	Operational Farm Budget
Mid-South Sales LLC	Unleaded Fuel	Cummins/Maintenance	4502115658	\$ 22,484.20	Operational Budget
NITV Federal Services	I.A. Laptops	Internal Affairs	4502116440	\$ 37,372.50	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502117325	\$ 31,680.00	Operational Industry Budget
McKesson Medical Surgical MN Supply	Medical Supplies	Medical Services	4502117433	\$ 13,101.56	Operational Budget
Green and Chapman LLC	Fuel	Cummins/Farm	4502117448	\$ 30,090.89	Operational Farm Budget
Pine Bluff Sand & Gravel	Gravel	Cummins/Commissary	4502117568	\$ 72,803.50	Operational Budget
Green and Chapman LLC	Unleaded and Diesel Fuel	EARU	4502117693	\$ 12,694.53	Operational Budget
Mid-South Sales LLC	Diesel/Unleaded Fuel	Wrightsville	4502117730	\$ 29,769.21	Operational Budget
MFA Incorporated	Herbicide for Wheat	Tucker/Farm	4502117789	\$ 13,300.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502117873	\$ 15,431.16	Operational Farm Budget
Aquafix Inc	Wastewater Treatment	Varner	4502117877	\$ 12,450.38	Operational Budget
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502117929	\$ 11,658.90	Operational Budget
R & K Welding & Machine Shop	Wastewater Paddlewheel Repair	EARU	4502117960	\$ 16,108.88	Operational Budget
Green and Chapman LLC	Diesel Fuel	Cummins/Farm	4502118255	\$ 31,660.67	Operational Farm Budget
Chempointcom	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502118281	\$ 23,001.00	Operational Industry Budget
Greenpoint Ag LLC	Fall Cover Crop	Cummins/Farm	4502118311	\$ 11,925.00	Operational Farm Budget
American Correctional Association	Reaccreditation Fees	Grimes, McPherson	4502118344	\$ 10,125.00	Operational Budget
John W Gasparini Inc	Plumbing	Varner/Maintenance	4502118391	\$ 12,413.23	Operational Budget
Printing Papers Inc	Paper	Warehouse Distribution	4502118488	\$ 432,432.00	Operational Budget
Gregg Farm Service	Garden Seed	North Central/Farm	4502118494	\$ 11,400.00	Operational Farm Budget
Tommy's Flying Service	Aerial Application for Wheat	Wrightsville/Farm	4502118496	\$ 11,520.00	Operational Farm Budget
Plunkett Distributing	Lumber/Purchase for Resale	Wrightsville/Industry	4502118554	\$ 12,748.40	Operational Industry Budget
Acadian Wood Products Inc	Plywood/Purchase for Resale	Wrightsville/Industry	4502118598	\$ 13,644.30	Operational Industry Budget
Krueger International Inc	Chairs/Purchase for Resale	Tucker/Industry	4502118644	\$ 34,656.24	Operational Industry Budget
R & K Welding & Machine Shop	Tractor Repair	Cummins/Farm	4502118868	\$ 10,708.95	Operational Farm Budget
ACI	Metal Benches	Tucker	4502118883	\$ 13,309.16	Inmate Welfare Fund
Farm Brothers Flyers A LLC	Aerial Application for Wheat	Cummins/Farm	4502118888	\$ 12,000.00	Operational Farm Budget
Bill's Fence Co Inc	Fencing	Admin East	4502118948	\$ 47,602.50	Prison Housing
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502119269	\$ 31,680.00	Operational Industry Budget
Razor Chemical Inc	Disinfectant/Purchase for Resale	Delta/Industry	4502119278	\$ 20,419.30	Operational Industry Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502119570	\$ 15,569.16	Operational Farm Budget
Atwood Distributing LP	Cattle Fencing	Wrightsville/Farm	4502119588	\$ 10,712.42	Operational Farm Budget
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502119593	\$ 18,517.73	Operational Budget
American Paper & Twine Co	Kitchen Supplies	EARU	4502119719	\$ 14,726.00	Operational Budget
Charm Tex	Linens	Ouachita	4502119732	\$ 13,564.65	Operational Budget
ACI	Boots for Inmates	Ouachita	4502119739	\$ 32,153.63	Operational Budget
McClendon Mann & Felton Gin Co Inc	Cottonseed for Dairy Cows	Cummins/Farm	4502119773	\$ 65,250.00	Operational Farm Budget
Bob Barker Company Inc	Socks/Purchase for Resale	Cummins/Industry	4502119776	\$ 11,520.00	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502119813	\$ 31,680.00	Operational Industry Budget
Tyson Foods Inc	Feed for Laying Hens	Cummins/Farm	4502119817	\$ 15,569.16	Operational Farm Budget
ACI	Inmate Beds	Varner	4502119999	\$ 12,120.94	Operational Budget
McVay and Helms Veterinary Clinic	Cattle Medication	Wrightsville/Farm	4502120002	\$ 11,112.18	Operational Farm Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502120141	\$ 232,575.30	Operational Budget
GE Government Supply LLC	Powdered Milk	Warehouse Distribution	4502120145	\$ 66,429.00	Operational Budget
Plunkett Distributing	Lumber/Purchase for Resale	Wrightsville/Industry	4502120161	\$ 19,784.20	Operational Industry Budget
CVK Enterprise Inc/Federal Supply USA	Kitchen Equipment	Maximum Security/Maintenance	4502120334	\$ 18,441.42	Inmate Welfare Fund
Bob Barker Company Inc	Razors for Distribution	Warehouse Distribution	4502120358	\$ 61,600.00	Operational Budget
Central Laundry Equipment Inc	Washer Replacement	North Central	4502120389	\$ 37,266.90	Inmate Welfare Fund
CLI Enterprises LLC	Washer Replacement	McPherson	4502120390	\$ 35,913.94	Inmate Welfare Fund
Katom Restaurant Supply Inc	Kitchen Mixer	Grimes	4502120391	\$ 20,971.85	Inmate Welfare Fund
Katom Restaurant Supply Inc	Heated Delivery Carts	Grimes	4502120392	\$ 14,100.97	Inmate Welfare Fund
Central Laundry Equipment Inc	Commercial Dryer	Ouachita	4502120393	\$ 44,248.60	Inmate Welfare Fund
Central Laundry Equipment Inc	Commercial Washer	Ouachita	4502120395	\$ 74,430.40	Inmate Welfare Fund
WW Grainger Inc	Roof Repairs	Varner	4502120415	\$ 53,957.92	Operational Budget
CKEUSA LLC	Kitchen Equipment	Ester	4502120477	\$ 17,359.88	Inmate Welfare Fund
CKEUSA LLC	Kitchen Equipment	Ester	4502120484	\$ 19,783.50	Inmate Welfare Fund
CKEUSA LLC	Kitchen Equipment	Pine Bluff	4502120494	\$ 46,315.50	Inmate Welfare Fund



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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
ACI	Boots for Inmates	North Central	4502120495	\$ 10,613.69	Operational Budget
CKEPUSA LLC	Kitchen Equipment	Randall L Williams	4502120502	\$ 39,717.86	Inmate Welfare Fund
R & E Supply Co	HVAC	Delta/Maintenance	4502120822	\$ 16,458.70	Work Release Funds
Razor Chemical Inc	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502121006	\$ 25,082.40	Operational Industry Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502121018	\$ 19,540.00	Operational Industry Budget
Western States Envelope Company	Booklet Envelopes/Purchase for Resale	Wrightsville/Industry	4502121044	\$ 23,305.35	Operational Industry Budget
Greenpoint Ag LLC	Fertilizer and Application	Cummins/Farm	4502121125	\$ 201,480.00	Operational Farm Budget
Nutrien Ag Solutions Inc	Fertilizer	EARU/Farm	4502121129	\$ 78,553.00	Operational Farm Budget
ACI	Linens	Ouachita	4502121187	\$ 22,047.95	Operational Budget
Redwood Toxicology Laboratory Inc	Drug Testing Cups	DOC Shared Services	4502121200	\$ 18,067.50	Operational Budget
JMS Russel Metals Corp	Sheet Metal/Purchase for Resale	Tucker/Industry	4502121234	\$ 10,505.50	Operational Industry Budget
Open Plan Systems	Chairs/Purchase for Resale	Tucker/Industry	4502121248	\$ 11,471.63	Operational Industry Budget
Shoe Corporation of Birmingham	Boots/Purchase for Resale	ADC/ACI Warehouse	4502121251	\$ 20,773.90	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502121263	\$ 31,680.00	Operational Industry Budget
Mid-South Sales LLC	Unleaded and Diesel Fuel	Warehouse Distribution	4502121660	\$ 16,233.78	Operational Budget
Razor Chemical Inc	Janitorial Chemicals/Purchase for Resale	Delta/Industry	4502121738	\$ 14,925.00	Operational Industry Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502121759	\$ 15,448.18	Operational Farm Budget
Barnes Paper Co	Egg Packaging	Cummins/Farm	4502121767	\$ 31,747.20	Operational Farm Budget
Open Plan Systems	Modular Panels/Purchase for Resale	ADC/ACI Warehouse	4502121775	\$ 181,699.77	Operational Industry Budget
American Correctional Association	Accreditation Fees	Delta, EARU, North Central, Central Office, Admin East & MCWR	450211604	\$ 56,650.00	Operational Budget & W.R. Funds
Total ADC Purchases over \$10,000				\$ 2,962,043.60	

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Williams Mechanical Services Inc	HVAC	ACC Omega Center	4502117244	\$ 10,656.80	Residential Services
Wings to Recover	Reentry Housing	Parole Area 13	4502118127	\$ 15,243.60	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502118138	\$ 37,083.88	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Parole Area 9	4502118161	\$ 14,464.08	Operational Budget
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502118302	\$ 40,729.56	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502118329	\$ 15,463.74	Operational Budget
Williams Mechanical Services Inc	Electrical	ACC Central Headquarters	4502118476	\$ 10,879.79	Residential Services
ACI	Inmate Clothing	White River Center	4502121487	\$ 14,266.79	Operational Budget
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502121528	\$ 29,665.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502121529	\$ 10,650.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502121532	\$ 20,955.00	Special Revenue
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502121541	\$ 12,535.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502121545	\$ 19,965.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502121548	\$ 15,415.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502121550	\$ 40,600.00	Special Revenue
Precision Delta Corp	Luger Ammunition	ACC Central Headquarters	4502121569	\$ 16,096.50	Operational Budget
Garrett Electronics Inc	Walk-Through Metal Detectors	DOC Headquarters	4502119226	\$ 57,728.98	Special Revenue
U.S. Foods	Food	SWACC	4502117759	\$ 12,421.67	Operational Budget
U.S. Foods	Food	SWACC	4502118675	\$ 11,339.53	Operational Budget
Sysco foods	Food	ECC	4502119207	\$ 19,758.52	Operational Budget
Sysco foods	Food	SWACC	4502119030	\$ 19,266.47	Operational Budget
Sysco foods	Food	ECC	4502120950	\$ 19,266.47	Operational Budget
Sysco foods	Food	SWACC	4502121154	\$ 28,099.56	Operational Budget
Sysco foods	Food	SWACC	4502118378	\$ 10,070.48	Operational Budget
Total DCC Purchases over \$10,000				\$ 502,621.42	

FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Total for Contracts				\$ -	



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

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

<u>SHARED SERVICES (9903)</u>					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
		Total Shared Services		\$ -	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000

\$ 3,464,665.02

<u>Arkansas Division of Correction (0480)</u>		
ADC Purchases over \$10,000		\$ 2,962,043.60
ADC Total Firm Contracts		\$ -
ADC Emergency Purchases		\$ -
		\$ 2,962,043.60

<u>Arkansas Division of Community Correction (0485)</u>		
DDC Purchases over \$10,000		\$ 502,621.42
DDC Total Firm Contracts		\$ -
DDC Emergency Purchases		\$ -
		\$ 502,621.42

<u>Shared Services (9903)</u>		
Purchases over \$10,000		\$ -
Total Shared Services		\$ -