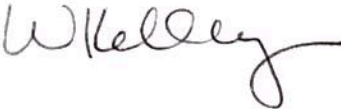




Office of the Secretary

6814 Princeton Pike
Pine Bluff, Arkansas 71602
Phone: 870-267-6200
Fax: 870-267-6244

To: Arkansas Department of Finance and Administration,
Office of Administrative Services – Cares Act Reimbursement

From: Wendy Kelley, Secretary 

Date: June 10, 2020

RE: COVID-19 Reimbursement Request for Pre-approved Items

The Arkansas Department of Corrections (ADC) requests reimbursement for the purchase of those items that have been pre-approved by the Arkansas CARES Act Steering Committee that allow for direct response to the COVID-19 public health emergency and to address medical and public health needs.

The following requests are being made by the Department from the CARES Act funding. This request provides for reimbursement for necessary costs incurred due to the public health emergency with respect to the Coronavirus Disease 2019. To date, the Division of Correction and the Division of Community Correction is seeking reimbursement for expenses totaling \$157,162.58, as follows:

Expense by Division	Amount
Division of Correction	\$126,212.74
Division of Community Correction	\$30,949.84
Total Reimbursement Request	\$157,162.58

Please let us know if additional information is needed. Thank you for your consideration of this request.



Office of the Secretary

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June 11, 2020

The Honorable Asa Hutchinson
Governor of Arkansas
State Capitol Room 250
Little Rock, AR 72201

Dear Governor Hutchinson,

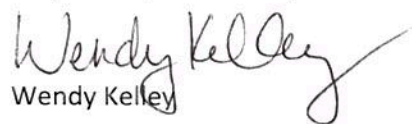
Enclosed is a proposal for consideration by the Arkansas CARES Act Steering Committee regarding CARES Act funding for COVID-19 related items that were not on the pre-approved purchase list. You will recall, we purchased COVID-19 testing services from a private lab at the direction of the Arkansas Department of Health to complete mass testing at the Cummins Unit. We also made purchases for video phones so the Parole Board could continue hearings without gathering in our facilities. We used disposable items to serve quarantined inmates and have included those items as well as dispensers, coveralls, etc. The invoices are attached for these and a few other items purchased to maintain the health and contain the spread within our facilities. The requests are being made by the Department from the CARES Act funding. All attached invoices were necessary public health costs associated with our response to the public health emergency with respect to the Coronavirus Disease 2019.

We are requesting approval for necessary medical and public health expenses including costs of providing COVID-19 testing, establishment of temporary medical facilities, emergency food costs, and quarantine expenses.

The Arkansas Department of Corrections (ADC) has been coordinating its COVID-19 containment efforts using subject matter experts both internal and external. We had a great team including staff from the Arkansas Department of Health, the Arkansas Department of Emergency Management, and our medical provider, Wellpath. We followed guidelines from the Center of Disease Control & Prevention as well as specific guidance from the Arkansas Health Department as we worked through our responses. We are committed to providing service to the citizens of Arkansas by modifying our day-to-day operations in response to this emergency and will continue to monitor and respond as necessary and appropriate.

Thank you for your consideration of this request. Please let us know if additional information is needed.

Respectfully submitted,


Wendy Kelley

<http://DOC.Arkansas.gov>

Arkansas Department of Corrections - Division of Correction

Request for Approval for Items by the Arkansas CARES Act Steering Committee

Request Summary

Description	Estimated Cost
1. Mattresses for quarantined individuals	\$1,179.80
2. Disposable items for Food Service (Plates, cups, trays, etc.)	\$11,024.95
3. Video Phones for Arraignment	\$7,200.00
4. COVID-19 Testing for Inmates & Staff	\$107,240.00
5. Germicide & UV Bulbs/Lighting	\$8,744.00
6. Protective Clothing, Aprons, Coveralls	\$1,823.99
7. Ventilator	\$4,558.40
8. Sanitation Equipment, Paper towels, Sprayers, etc.	\$32,780.87
Total Request	\$174,552.01