



SHARED SERVICES BOARD REPORT

April 2024

Lindsay Wallace
Secretary



SHARED SERVICES UPDATE:

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - March 2024	17
Total Claims Active to Date	263

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

March 2024:

Total Number of Calls Received	618
Total Number of Repeat Calls	155
Total Number of Calls with No Message	140*
Total Calls Referred for Reported PREA Issue	27**
Total Calls Referred for Non-PREA Issue	73**
Total Calls Referred due to Technical Failure	262***
Total Calls Referred to IAD	8****
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.

COMMUNICATIONS:

In March, the Communications Team fielded 268 constituent emails and 85 constituent phone calls. During the month of March, 4,625 ADC and 382 DCC visitation appointments were scheduled for a total of 5,010 appointments.

SOCIAL MEDIA – At the end of March:

Facebook – 46,959 followers

- Reach (number of people who saw content) – 196,846
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 12.8K (up 4%)
- New Followers – 284
- Page Visits – 40.0K (up 7%)

X (Formerly Twitter) – 1,711 followers

Instagram – 582 followers

LinkedIn – 1,636 followers

YouTube – 12 subscribers

Citizen Inbox –

- ARDOC Friends and Families: 27,403 (up by 217 emails)
- AR DOC Media Advisories: 614 (up by 8 emails)
- AR DOC Prospective Employees: 4,176 (up by 33 emails)
- AR DOC Employees: 2,593 (up by 1 email)

Website –

- Users – 79,471
- New Users – 65,528
- Page Views – 300,860
- Events on Website (page views, link clicks, etc.) – 830,953

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In March 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,727,039.96, broken down as follows:

- Division of Correction: \$4,422,508.21
- Division of Community Correction: \$202,130.04
- Shared Services: \$102,401.71

Of the total, \$140,519.90 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on pages 9-10.

The cost of bulk fuel for the month of March totaled \$124,138.12. The average cost for bulk E-10 was \$2.75/gallon and the average cost for bulk diesel was \$2.94/gallon.

CURRENT OSP BIDS

- Inmate Communications (RFP)
- Medical (RFP)
- PREA Audit (RFP)

BUDGET SECTION UPDATE:

ACT 715 –

- There were two new accounts with a checking account balance of \$5,000 or more to report as of April 1, 2024, that was not from Work Release or Hobby Craft funds.

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 30 cadets in attendance.

Correctional Training for the **Division of Community Correction** did not present a Residential Basic Training class within the month of March for a total of zero cadets in attendance.

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

DIVISION OF CORRECTION	
March 2024	47
Total for CY2024	149

DIVISION OF COMMUNITY CORRECTION	
March 2024	3
Total for CY2024	12

BENEFITS

In March, a total of 50 FMLA requests were processed for the **Division of Correction**. Of those, 47 were approved, three were denied and zero are pending. A total of five catastrophic leave requests were received. Of those, one was approved, two were denied and two are pending.

A total of 11 FMLA requests were processed for the **Division of Community Correction** in March. Of those, 10 were approved, one was denied and zero are pending. Of the three catastrophic leave requests received, one was approved, two were denied and zero are pending.

PHYSICAL ASSESSMENTS

A total of 70 **Division of Correction** incumbent personnel and applicants were assessed in the month of March. Of those, 69 incumbent personnel passed their physical assessments but one did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 42 Non-Security applications
- 64 CO I applications

The number of Correctional Officers hired totaled 49, while the number of Correctional Officer rehires totaled 19.

The **Division of Community Correction** processed:

- 12 Non-Security applications
- 6 Community Supervision Officer applications
- 8 CO I applications.

A total of five Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS MARCH 2024

DIVISION OF CORRECTION	
Total Vacancies	1,416
New Hires	73
Terminations	85
Retirements	6

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	230
New Hires	9
Terminations	11
Retirements	1
Grant Positions	18

HUMAN RESOURCES UPDATE, continued:

DOC personnel attended the following Recruitment Events during March:

Date	Unit	Location
03/01/24	North Central	Mountain Home
03/05/24	Admin East	North Little Rock
03/06/24	Admin East/Ester/Tucker/Varner	Pine Bluff
03/06/24	Ouachita River	Arkadelphia
03/07/24	North Central	Batesville
03/07/24	Ouachita River	Arkadelphia
03/07/24	Wrightsville	Wrightsville Complex
03/08/24	North Central	Izard County
03/11/24	McPherson	Searcy
03/12/24	Admin East/Ester/Tucker/Varner	Pine Bluff
03/12/24	Ouachita River	Amity
03/13/24	Ouachita River	Bryant
03/14/24	Admin East/Tucker	Lonoke
03/15/24	Tucker	Greenville
03/20/24	Admin East	Star City/Monticello
03/20/24	Ouachita River	Hot Springs
03/21/24	Admin East	McGhee/Dumas
03/22/24	Maximum Security	North Little Rock
03/27/24	Grimes	Newark
03/27/24	North Central	Calico Rock
03/28/24	Admin East	Arkadelphia

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

Unit	INT	NS	Unit	INT	NS
Benton	3	8	North Central	7	0
CACCC	-	-	NWACCC	3	2
Cummins	22	23	NWAWR	-	-
Delta Regional	1	3	OMEGA	-	-
EARU	10	5	ORCU	7	9
ECACCC	2	0	Pine Bluff Unit	-	-
Ester	3	2	Randall L. Williams	7	5
Grimes	3	1	SWACCC	7	1
Hawkins	-	-	TRCC	9	1
Max	9	4	Tucker	10	14
McPherson	8	6	Varner	10	14
MCWR	-	-	Wrightsville	11	2
NEACCC	5	5			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The PRISON CONSTRUCTION TRUST FUND balance on March 31, 2024, was \$15,228,716.35 (\$5,576,484.58*).

DIVISION OF CORRECTION

- The INMATE WELFARE FUND balance on March 31, 2024, was \$14,911,436.83.
- The PAWS IN PRISON FUND balance on March 31, 2024, was \$116,452.25.
- The TELEPHONE FUND balance on March 31, 2024, was \$7,174,460.97.
- The WORK RELEASE FUND balance on March 31, 2024, was \$11,024,589.37.

DIVISION OF COMMUNITY CORRECTION

- The SPECIAL REVENUE FUND appropriation balance was \$619,074.29 and Cash Balance: \$9,636,778.48 (\$389,219.49*, \$1,484,490.25**) on March 31, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$224,225.83 and Cash Balance: \$1,891,197.32 (\$130,808.87*, \$1,214,240.76**) on March 31, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$1,429.97 and Cash Balance: \$23,233.16 on March 31, 2024.

The figures noted above in parentheses represent the following:

*COMMITMENTS against each fund balance,

**FUNDS RESERVATIONS

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS –

IT assisted staff as needed for a total of 50 inmate video meetings during the month utilizing the following platforms:

- Zoom – 30
- WebEx – 4
- GoToMeeting – 11
- Attorney Visits – 5

IT WORK TICKETS –

Resolved 585 work tickets. There are currently 259 active IT tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – MARCH 2024

Division of Correction

Opened Investigation, Reviews/ASP - March 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Arson	0	0	1	0
Assault on Inmate	0	0	1	0
Assault on Staff	1	0	1	0
Battery on Inmate with Serious Injury	0	0	5	0
Battery on Staff with Bodily Fluids	0	0	4	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	14	0
Employee Misconduct	6	3	1	0
Excessive Force	1	0	0	0
Indecent Exposure	0	0	36	0
Inmate on Inmate Sexual Harassment	0	31	0	0
Inmate on Inmate Sexual Misconduct	1	17	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	2	0	4	1
Introduction of Drugs	0	0	5	0
Introduction of Pornography	1	0	0	0
Possession of Cell Phone	0	0	20	0
Possession of Drugs	0	0	11	0
Staff on Inmate Sexual Harassment	0	22	0	0
Staff on Inmate Sexual Misconduct	2	6	0	0
Staff on Staff Sexual Harassment	3	0	0	0
Use of Force	1	59	0	0
Total	18	138	105	1

Division of Community Correction

Opened Investigation, Reviews/ASP - March 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	1	0
Death	0	0	1	0
Employee Misconduct	2	0	0	0
Introduction of Contraband	1	0	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	2	0	0
Total	3	4	2	0

**DIVISION OF CORRECTION SECURITY VACANCIES
MARCH 2024**

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	PRE BCOT	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED FOOD SVC.	VAC FOOD SVC.	ASSIGNED SECURITY	VAC SEC
BENTON	44	13	29.55%	1	0	11	0	4	0	1	0	0	0	5	1	65	14
CENTRAL OFFICE	1	0	0.00%	0	0	13	1	4	0	0	0	2	1	0	0	20	2
CONSTRUCTION	45	11	24.44%	1	0	4	0	1	0	0	0	0	0	0	0	50	11
CUMMINS	261	130	49.81%	0	1	91	30	16	0	6	0	2	0	9	5	385	165
DELTA	108	27	25.00%	0	0	31	2	7	0	3	0	1	0	5	1	155	30
EAST ARKANSAS	201	119	59.20%	3	1	47	11	13	4	6	0	2	0	9	2	278	136
ESTER	109	18	16.51%	0	1	16	1	5	0	2	0	1	0	5	0	138	19
GRIMES	146	84	57.53%	0	0	44	8	7	0	2	0	2	0	5	1	206	93
HAWKINS	42	12	28.57%	1	0	10	0	3	0	2	0	1	0	5	2	63	14
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	126	61	48.41%	0	0	40	8	8	0	5	0	1	0	5	0	185	69
MCPHERSON	140	78	55.71%	0	0	35	3	7	0	2	0	1	0	5	3	190	84
MISS COUNTY	22	11	50.00%	3	0	7	1	2	0	1	0	0	0	4	0	36	12
NORTH CENTRAL	113	29	25.66%	0	0	41	0	9	0	3	0	1	0	5	0	172	29
NORTHWEST ARK	18	0	0.00%	0	0	4	0	1	0	1	0	0	0	3	3	27	3
OUACHITA RIVER	272	127	46.69%	3	3	55	4	16	2	5	0	2	0	9	1	359	134
PINE BLUFF	106	41	38.68%	6	0	26	0	7	1	2	0	1	0	5	0	147	42
RANDALL L WILLIAMS	89	26	29.21%	0	0	20	2	7	0	2	0	1	0	5	0	124	28
RE-ENTRY	16	15	93.75%	0	0	0	0	0	0	0	0	0	0	0	0	16	15
TEXARKANA	17	1	5.88%	2	0	7	0	2	0	1	0	0	0	0	0	27	1
TRANSPORTATION	40	0	0.00%	0	0	58	3	3	0	1	0	0	0	0	0	102	3
TUCKER	125	91	72.80%	0	1	34	4	11	3	2	0	2	0	6	0	180	98
VARNER	190	91	47.89%	3	0	71	3	15	1	7	0	2	0	8	1	293	96
WAREHOUSE	7	4	57.14%	0	0	1	0	0	0	0	0	0	0	0	0	8	4
WRIGHTSVILLE	115	62	53.91%	3	2	40	5	9	0	2	0	2	0	7	1	175	68
																	0
TOTAL	2358	1053	44.66%	26	9	706	86	157	11	56	0	24	1	105	21	3406	1172

Vacancy Rate 44.66%
Vacant COI & Corporal 1053

34.41% Security Vacancy

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES MARCH 2024

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED FOOD SVC.	VAC FOOD SVC.	ASSIGNED SECURITY	VAC SEC	TOTAL ASSIGNED	TOTAL VAC
CAC/Little Rock	26	3	11.54%	0	5	1	5	0	1	0	0	0	4	0	41	4	41	4
ECC/West Memphis	44	11	25.00%	0	10	1	6	1	0	0	1	0	4	0	65	13	65	13
SWC/Texarkana	50	10	20.00%	4	8	4	7	2	0	0	1	0	5	3	71	19	71	19
NEC/Osceola	21	3	14.29%	0	7	1	4	0	1	0	0	0	5	2	38	6	38	6
TVC/Malvern	32	8	25.00%	0	11	2	6	0	0	0	1	0	4	2	54	12	54	12
NWC/Fayetteville	19	6	31.58%	0	5	1	4	0	1	0	0	0	5	1	34	8	34	8
Transportation	12	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	12	0	12	0
Total	204	41	20.10%	4	46	10	32	3	3	0	3	0	27	8	315	62	315	62

Vacancy Rate 20.10% 19.68%
 Vacant COI & Corporal 41 62

UNIT	Assigned CSO	VAC CSO/PPO	Vacancy %	Pending	ASSIGNED AAM	VAC AAM	ASSIGNED AM	VAC AM	ASSIGNED COMM SUPV	VAC COMM SUPV	TOTAL ASSIGNED	TOTAL VAC
AREA 1/Fayetteville	60	6	10.00%	0	5	0	1	0	66	6	66	6
AREA 2/Harrison	35	2	5.71%	0	3	0	1	0	39	2	39	2
AREA 3/Searcy	42	1	2.38%	1	4	0	1	0	47	1	47	1
AREA 4/Jonesboro	45	4	8.89%	0	4	0	1	0	50	4	50	4
AREA 5/Fort Smith	38	4	10.53%	0	4	0	1	0	43	4	43	4
AREA 6/Russellville	38	0	0.00%	0	3	1	1	0	42	1	42	1
AREA 7/ Probation	36	5	13.89%	0	3	0	1	0	40	5	40	5
AREA 8/Parole	35	10	28.57%	0	4	0	1	0	40	10	40	10
AREA 09/Texarkana	37	4	10.81%	1	4	2	1	0	42	6	42	6
AREA 10/Hot Springs	47	5	10.64%	0	4	0	1	0	52	5	52	5
AREA 11/Pine Bluff	44	5	11.36%	0	4	1	1	0	49	6	49	6
IPS / DOC/ACC	28	2	7.14%	0	1	0	1	0	30	2	30	2
SOAP / statewide	12	2	16.67%	0	1	0	1	0	14	2	14	2
SRT / statewide	18	0	0.00%	0	1	0	1	0	20	0	20	0
RE-ENTRY	11	1	9.09%	0	2	0	1	0	14	1	14	1
Total	526	51	9.70%	2	47	4	15	0	588	55	588	55

Vacancy Rate 9.35%
 Total Vacancy 55

DIVISION OF CORRECTION PERSONNEL REPORT MARCH 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	63	19	23.17%	3	3	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	337	277	60	17.80%	1	2	0	0
509 CHAPL ADMIN	27	24	3	11.11%	1	0	0	0
CONSTRUCTION (CR04)	141	99	42	29.79%	2	1	0	1
CUMMINS (CR09)	431	263	168	38.98%	8	8	4	0
DELTA (CR10)	176	146	30	17.05%	3	3	1	0
EAST ARKANSAS (CR12)	326	183	143	43.87%	2	4	1	1
ESTER (CR11)	152	129	23	15.13%	2	0	0	0
FARM (CR29)	54	36	18	33.33%	1	1	0	0
GRIMES (CR27)	231	137	94	40.69%	4	1	0	0
HAWKINS (CR06)	74	56	18	24.32%	1	1	1	0
INDUSTRY (CR07)	53	42	11	20.75%	0	0	0	1
MAXIMUM SECURITY (CR14)	209	133	76	36.36%	1	5	1	0
MCPHERSON (CR28)	223	136	87	39.01%	3	3	2	0
MENTAL HEALTH	159	99	60	37.74%	4	1	0	0
MISS COUNTY (CR15)	42	30	12	28.57%	0	0	0	0
NORTH CENTRAL (CR16)	192	162	30	15.63%	5	5	0	0
NORTHWEST ARK (CR17)	30	27	3	10.00%	0	0	0	0
OUACHITA RIVER (CR30)	411	274	137	33.33%	3	4	1	0
PINE BLUFF (CR20)	166	119	47	28.31%	2	4	3	0
RANDAL L. WILLIAMS (CR13)	142	112	30	21.13%	2	1	3	1
REENTRY (CR33)	16	1	15	93.75%	2	1	0	0
TEXARKANA (CR21)	32	31	1	3.13%	2	0	2	0
TRANSPORTATION (CR32)	104	101	3	2.88%	1	0	0	1
TUCKER (CR23)	205	99	106	51.71%	1	6	0	0
VARNER (CR24)	341	235	106	31.09%	16	3	5	1
WRIGHTSVILLE (CR25)	195	121	74	37.95%	3	4	0	0
TOTAL	4,551	3135	1416	31.11%	73	61	24	6

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT MARCH 2024

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	60	53	7	11.67%	2	0	0	0	1
ECC	102	75	27	26.47%	2	1	0	0	2
NEA	62	50	12	19.35%	1	1	0	1	0
NWA	53	41	12	22.64%	2	3	0	0	1
Omega	82	68	14	17.07%	0	0	1	0	1
SWA	119	91	28	23.53%	0	3	1	0	1
Transportation	13	13	0	0.00%	0	0	0	0	0
White River	43	1	42	97.67%	0	0	0	0	2
Area 1	75	69	6	8.00%	1	0	0	0	2
Area 2	53	50	3	5.66%	0	0	0	0	0
Area 3	61	58	3	4.92%	0	0	0	0	1
Area 4	64	58	6	9.38%	0	0	0	0	0
Area 5	55	51	4	7.27%	0	0	0	0	0
Area 6	54	52	2	3.70%	1	0	0	0	0
Area 7	46	39	7	15.22%	0	0	0	0	0
Area 8	44	34	10	22.73%	0	0	0	0	2
Area 9	51	44	7	13.73%	0	0	0	0	0
Area 10	65	59	6	9.23%	0	0	0	0	0
Area 11	63	56	7	11.11%	0	1	0	0	0
Inst. Parole	37	35	2	5.41%	0	0	0	0	0
Field Treatment	104	88	16	15.38%	0	0	0	0	0
SOAP	14	12	2	14.29%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	17	15	2	11.76%	0	0	0	0	0
Headquarters	28	23	5	17.86%	0	0	0	0	5
TOTAL	1385	1155	230	16.61%	9	9	2	1	18

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MARCH 2024 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Little Rock Winnelson	Boiler Repair Parts	Maintenance/McPhearson Unit	4502204062	\$12,703.76	509
Progressive Technologies Inc	Digital Cameras	Construction Central Maintenance/Pine Bluff Unit	4502203935	\$19,292.67	509
Aquafox Inc	Chemical Water Treatments	Construction/East Arkansas Unit	4502204482	\$17,489.00	509
Otasco Berrys True Value C130 Inc	Parts for repairs for DW Straughn residence	Maintenance/Ouachita Unit	4502204821	\$14,182.67	509
Weston Petroleum LLC	Fuel	Wrightsville Unit	4502205101	\$22,527.65	509
The Sherwin-Williams Co	Paint Supplies for Building	Commissary/Cummins Unit	4502205390	\$13,811.00	509
Bath Makeover of Arkansas	Bathroom Repair/Directors State House	ADC Construction/Pine Bluff Unit	4502205600	\$10,200.00	509
The Sherwin-Williams Co	Paint Supplies for ACA audit	Ouachita Unit	4502206179	\$10,248.20	509
Fastenal Co	Industrial Washer Machine Repair and Parts	Maintenance/McPherson Unit	4502206241	\$31,676.47	509
State Systems LLC	Repair to fire suppression system	Maintenance/Varner Unit	4502206385	\$10,049.00	509
Huntley Metal Sales	Shower Tree Repairs	Maintenance/Ouachita Unit	4502206609	\$10,920.31	509
WW Grainger Inc	Locks for key control	Pine Bluff Unit	4502206613	\$15,074.64	509
Tims South	Plumbing Repairs	Maintenance/Ouachita Unit	4502206636	\$17,837.31	509
Pro Tech Automatic Gates LLC	Control Gate Upgrades	Construction Central Maintenance/Pine Bluff Unit	4502206715	\$12,264.22	509
Industrial Supply & Service Inc	Blower Replacement for Wastewater Treatment Plant	Maintenance/Tucker Unit	4502206964	\$12,224.00	509
ADC/ACI	Inmate Clothing	Varner Unit	4502206860	\$11,593.75	509
ADC/ACI	Janitorial Supplies	Varner Unit	4502206844	\$10,994.48	509
Weston Petroleum LLC	Fuel	Commissary/Cummins Unit	4502207059	\$23,929.96	509
Imperial Bag and Paper Co LLC	Paper Towels	McPherson Unit	4502208160	\$14,292.00	509
Purestream Inc	Chemical Water Treatment	Maintenance/North Central Unit	4502208142	\$10,430.00	509
Little Rock Winnelson	Hot Water Boiler Maintenance	Maintenance/Grimes Unit	4502208257	\$17,593.75	509
JA Riggs Tractor Company	Rental Generators and Other Supplies	Maintenance/Varner Unit	4502208422	\$19,119.43	509
ADC-ACI	Inmate Clothing	Ester Unit	4502208365	\$15,149.85	509
Dell Marketing LP	Desktop Computers and Monitors	Information Systems/Admin East Building	4502203892	\$527,269.30	510
Smith Two Way Radio Inc	Updated and Replacement Radio's	Departmental Armor/Pine Bluff Unit	4502204304	\$146,048.00	510
Farm Brothrs Flyers A LLC	Aerial Observation Service to fertilize wheat crops	Farm/Cummins Unit	4502206538	\$17,718.00	510
Miller Bowie Supply.COM	Bag Feed for Animals	Farm/Cummins Unit	4502207158	\$30,861.60	510
Western States Envelope & Label Company	White Envelopes/Purchase for Resale	Industry-Graphic Arts/Wrightsville Unit	4502203053	\$15,482.50	511
Tabb Textiles Co Inc	Fabric Supplies/Purchase for Resale	ADC/ACI Warehouse	4502204028	\$18,800.00	511
Joseph Tryerson & Son Inc	Metal/ Purchase for Resale	Industry/Tucker Unit	4502204284	\$11,634.02	511
Mid States Services Inc	Coreless Toilet Tissue/Purchase for Resale	ADC/ACI Warehouse	4502204754	\$28,828.80	511
Bob Barker Company Inc	White Jumpsuits/Purchase for Resale	Industry-Garment/Cummins Unit	4502204759	\$35,000.00	511
Mayerpaetz Inc	Material needed for isolation mats/Purchase for Resale	Industry/Tucker Unit	4502204988	\$10,950.00	511
Mid States Services Inc	Coreless Toilet Tissue/Purchase for Resale	ADC/ACI Warehouse	4502205544	\$28,828.80	511
Harcros Chemicals Inc	Dry Bleach and Dry Dish/Purchase for Resale	Janitorial Factory/Delta Unit	4502206258	\$18,000.00	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502206265	\$26,099.90	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502206956	\$28,828.80	511
Mid States Services Inc	Coreless Toilet Tissue/Purchase for Resale	ADC/ACI Warehouse	4502207828	\$28,828.80	511
AGUP Equipment Company	Farm Equipment Parts	Farm/Cummins Unit	4502198819	\$14,616.67	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502204324	\$13,405.00	512
Greenpoint AG LLC	Soil Fertilizer for Wheat Crops	Farm/Cummins Unit	4502204566	\$52,426.22	512
Greenpoint AG LLC	Fuel	Farm/Cummins Unit	4502204557	\$38,947.80	512
Farmers Mutual Hail Insurance Company of Iowa	Farm Crops Insurance	Farm/East Arkansas Unit	4502204728	\$11,359.00	512
Farmers Mutual Hail Insurance Company of Iowa	Farm Crops Insurance	Farm/Tucker Unit	4502204743	\$24,321.00	512
Farmers Mutual Hail Insurance Company of Iowa	Farm Crops Insurance	Farm/Cummins Unit	4502204738	\$51,390.00	512
Nutrien AG Solutions Inc	Chemical Herbicide	Farm/East Arkansas Unit	4502205087	\$101,684.68	512
Cater Veterinary Service PLLC	Veterinary Expenses - Move Pullets	Farm/Cummins Unit	4502205476	\$15,000.00	512
Nutrien AG Solutions Inc	Dry Fertilizer for Corn Crops	Farm/Cummins Unit	4502205503	\$76,330.40	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502205500	\$13,630.00	512
Farm Brothrs Flyers A LLC	Aerial Spraying of fertilizer to wheat crops	Farm/Cummins Unit	4502205707	\$17,718.75	512
Nutrien AG Solutions Inc	Dry fertilizer for Wheat Crops	Farm/Cummins Unit	4502206472	\$54,025.35	512
Pivot Bio Inc	Dry Fertilizer for Corn Crops	Farm/East Arkansas Unit	4502206563	\$17,600.00	512
Tyson Foods Inc	Poultry feed for hens	Farm/Cummins Unit	4502206725	\$13,630.00	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502207134	\$14,515.50	512
Airpro Aviation Inc	Aerial Application to fertilize wheat crops	Farm/East Arkansas Unit	4502208177	\$13,200.00	512
Greenpoint AG Holdings LLC	Urea Fertilizer needed for wheat crops	Farm/East Arkansas Unit	4502208174	\$43,771.20	512
Fastenal Co	Kitchen and Laundry Capital Equipment	Maintenance/Cummins Unit	4502207347	\$2,285,131.04	859
ADC-ACI	Octagon Tables	McPherson Unit	4502208098	\$19,032.92	859
WW Grainger Inc	Ballistic Vests for officers	ADC Radio Shop/Pine Bluff Unit	4502207135	\$49,947.20	865
Steve Landers Chrysler Dodge Jeep	Replacement Diesel Trucks	Construction/Pine Bluff Unit	4502204005	\$126,448.00	22V
WW Grainger Inc	Roof Repair	Construction/Max Unit	4502207230	\$11,520.39	865C
WW Grainger Inc	Roof Repair	Construction/Varner Unit	4502207234	\$16,074.45	865C
<i>Total ADC Purchases over \$10,000</i>				\$4,422,508.21	



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – MARCH 2024 – [Page 2 of 2]**

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Hiland Dairy	Milk	DCC SWACCC	4502204526	\$10,465.20	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502204727	\$11,434.64	22V
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502204729	\$12,194.59	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502205941	\$12,371.82	510
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502205786	\$15,599.40	510R
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502205791	\$13,087.58	510R
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502206799	\$11,986.33	510
RE-Nu Life Center	Re-Entry Housing	Parole Area 8	4502207184	\$35,091.26	510R
RE-Nu Life Center	RE-Entry Housing	Parole Area 8	4502207183	\$15,081.40	510R
Wings to Recover	RE-Entry Housing	Parole Area 13	4502207166	\$12,668.38	510R
Covenant Recovery Inc	RE-Entry Housing	Parole Area 10	4502207187	\$41,145.12	510R
Sysco Arkansas LLC	Food Purchases	ECC West Memphis	4502207259	\$11,004.32	510
<i>Total DCC Purchases over \$10,000</i>				\$202,130.04	

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
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502205502	\$14,423.42	739
Bob Barber Company Inc	Uniform Replenishment for Officers	DOC Shared Services	4502206676	\$63,669.00	739
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502207364	\$24,309.29	739
<i>Total Shared Services</i>				\$102,401.71	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000 **\$4,727,039.96**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$4,422,508.21
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	\$4,422,508.21

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$202,130.04
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	\$202,130.04

Shared Services (9903)	
Purchases over \$10,000	\$102,401.71
Total Shared Services	\$102,401.71