



# SHARED SERVICES BOARD REPORT

August 2024

Lindsay Wallace  
Secretary



## SHARED SERVICES UPDATE:

### POLICY:

During the month of July, there were no secretarial directives issued.

### LEGAL:

#### CLAIMS COMMISSION CASES:

New Claims Received - August 2024	28
Total Claims Active to Date	254

## PRISON RAPE ELIMINATION ACT (PREA):

### PREA Report Line Data

#### July 2024:

Total Number of Calls Received	249
Total Number of Repeat Calls	82
Total Number of Calls with No Message	68*
Total Calls Referred for Reported PREA Issue	13**
Total Calls Referred for Non-PREA Issue	57**
Total Calls Referred due to Technical Failure	28***
Total Calls Referred to IAD	6****
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.

## COMMUNICATIONS:

In August, the Communications Team fielded 322 constituent emails and 173 constituent phone calls. During the month of August, 3,905 ADC and 309 DCC visitation appointments were scheduled for a total of 4,214 appointments.

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

### Facebook – 47,444 followers

- Reach (number of people who saw content) – 131.5K
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 11.9K
- New Followers – 79
- Page Visits – 44.9K (up 32%)

**X (Formerly Twitter) – 1,774 followers**

**Instagram – 620 followers**

**LinkedIn – 1,829 followers**

**YouTube – 31 subscribers**

### Citizen Inbox –

- ARDOC Friends and Families: 35,373 (up by 4,310 emails)
- AR DOC Media Advisories: 649 (up by 7 emails)
- AR DOC Prospective Employees: 4,295 (up by 24 emails)
- AR DOC Employees: 2,603 (up by 2 emails)

### Website –

- Users – 80,805
- New Users – 66,936
- Page Views – 318,762
- Events on Website (page views, link clicks, etc.) – 879,394

**ADMINISTRATIVE AND SHARED SERVICES:**

**PROCUREMENT UPDATE**

In July 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$11,213,233.35, broken down as follows:

- Division of Correction: \$10,481,457.39
- Division of Community Correction: \$609,882.73
- Shared Services: \$121,893.33

Of the total, \$8,532,565.19 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on pages 9-11.

The cost of bulk fuel for the month of July totaled \$101,713.29. The average cost for bulk E-10 was \$2.87/gallon and the average cost for bulk diesel was \$2.80/gallon.

**CURRENT OSP BIDS**

- Inmate Communications (RFP)
- Medical (RFP)

**BUDGET SECTION UPDATE:**

**ACT 715 –**

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

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of July, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to three Basic Training classes with a total of 99 cadets in attendance.

Correctional Training for the **Division of Community Correction** presented 2 Residential Basic Training class with a total of 32 cadets in attendance.

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

DIVISION OF CORRECTION	
July 2024	64
Total for CY2024	349

DIVISION OF COMMUNITY CORRECTION	
July 2024	3
Total for CY2024	26

**BENEFITS**

In July, a total of 55 FMLA requests were processed for the **Division of Correction**. Of those, 49 were approved, five were denied and one is pending. A total of 14 catastrophic leave requests were received. Of those, four were approved, four were denied and six are pending.

A total of 23 FMLA requests were processed for the **Division of Community Correction** in July. Of those, 12 were approved, zero were denied and zero are pending. A total of five catastrophic leave requests were received. Of the five catastrophic leave requests received, zero were approved, one was denied and four are pending.

**PHYSICAL ASSESSMENTS**

A total of 72 **Division of Correction** incumbent personnel and applicants were assessed in the month of July. Of those, 69 incumbent personnel passed their physical assessments but three did not pass.

**EMPLOYMENT**

The **Division of Correction** processed:

- 89 Non-Security applications
- 105 CO I applications

The number of Correctional Officers hired totaled 88.

The **Division of Community Correction** processed:

- 17 Non-Security applications
- 2 Community Supervision Officer applications
- 22 CO I applications

The number of Correctional Officers hired totaled 19.

**VACANCIES, HIRES, AND TERMINATIONS JULY 2024**

DIVISION OF CORRECTION	
Total Vacancies	1,295
New Hires	127
Terminations	130
Retirements	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	155
New Hires	25
Terminations	25
Retirements	2
Grant Positions	18

**HUMAN RESOURCES UPDATE, continued:**

DOC personnel attended the following Recruitment Events during July:

Date	Unit	Location
07/18/24	Wrightsville	Little Rock
07/18/24	McPherson	Augusta
07/23/24	Admin East	Arkansas County
07/23/24	Tucker	Stuttgart
07/24/24	Admin East	Forrest City
07/25/24	Admin East	Star City-Monticello
07/30/24	Admin East	Camp Robinson
07/30/24	Tucker	Camp Robinson
07/30/24	Varner	Camp Robinson

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

Unit	INT	NS	Unit	INT	NS
Benton	2	1	North Central	6	2
CACCC	No Data	No Data	NWACCC	No Data	No Data
Cummins	25	13	NWAWR	3	0
Delta Regional	36	0	OMEGA	2	1
EARU	28	9	ORCU	8	2
ECACCC	4	2	Pine Bluff Unit	4	1
Ester	15	1	Randall L. Williams	No Data	No Data
Grimes	4	2	SWACCC	12	0
Hawkins	17	12	TRCC	3	3
Max	No Data	No Data	Tucker	13	1
McPherson	5	3	Varner	21	25
MCWR	10	4	Wrightsville	7	0
NEACCC	1	2			

INT = Interviews; NS = No Shows ;  
No Data = Unit did not provide data

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on July 31, 2024, was \$11,924,568.98. (\$5,984,866.99\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on July 31, 2024, was \$14,921,702.65.
- The PAWS IN PRISON FUND balance on July 31, 2024, was \$105,631.97.
- The TELEPHONE FUND balance on July 31, 2024, was \$7,766,948.54.
- The WORK RELEASE FUND balance on July 31, 2024, was \$9,674,315.78.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$4,133,700.00 and Cash Balance: \$7,196,616.34 (\$723,640.65\*) on July 31, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$1,670,840.65 and Cash Balance: \$1,829,257.88 (\$228,340.11\*) on July 31, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$30,729.96 and Cash Balance: \$32,904.88 (\$1,153.04\*) on July 31, 2024.

The figures noted above in parentheses represent the following:  
\*COMMITMENTS against each fund balance,

**INFORMATION TECHNOLOGY:**

**VIDEO COURT HEARINGS**

IT assisted staff as needed for a total of 76 inmate video meetings during the month utilizing the following platforms:

- Zoom – 61
- WebEx – 1
- GoToMeeting – 0
- Attorney Visits – 14

**INMATE TABLETS**

Within the Division of Correction, a total of 3,879 inmate tablets were leased during July.

**INMATE VIDEO VISITS**

Inmates completed 6,557 video visits during the month and missed 212 within the Division of Correction.

**IT WORK TICKETS**

IT staff resolved 1,084 work tickets. There are currently 216 active tickets.

**SUPPLEMENTAL REPORTS**

**INTERNAL AFFAIRS REPORT – JULY 2024**

**Division of Correction**

Opened Investigation, Reviews/ASP - July 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	0	1	0
Assault on Staff	0	0	1	0
Battery on Inmate with Serious Injury	0	1	2	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	3	0
Battery on Staff with Serious Injury	0	0	1	0
Death	0	0	9	0
Employee Misconduct	7	1	2	0
Indecent Exposure	0	0	57	0
Inmate on Inmate Nonconsensual Sexual Contact	0	0	1	0
Inmate on Inmate Sexual Harassment	3	15	0	0
Inmate on Inmate Sexual Misconduct	4	12	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	3	0	1	0
Introduction of Drugs	0	0	13	1
Introduction of Electronic Device	0	0	1	0
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	8	0
Possession of Contraband	0	0	0	0
Possession of Drugs	0	0	14	0
Staff on Inmate Sexual Harassment	0	21	0	0
Staff on Inmate Sexual Misconduct	4	2	1	0
Staff on Staff Sexual Harassment	0	1	0	0
Threat on Inmate	1	0	0	0
Under the Influence	0	0	3	0
Use of Force	1	77	1	0
<b>Total</b>	<b>24</b>	<b>130</b>	<b>122</b>	<b>1</b>

**Division of Community Correction**

Opened Investigation, Reviews/ASP - July 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	2	0
Employee Misconduct	3	0	0	0
Introduction of Drugs	1	0	0	0
Other Rule Violation	1	0	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Resident-on-Resident Sexual Misconduct	1	1	0	0
Staff-on-Resident Sexual Misconduct	1	0	0	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Use of Force	0	3	0	0
<b>Total</b>	<b>8</b>	<b>6</b>	<b>2</b>	<b>0</b>

## DIVISION OF CORRECTION SECURITY VACANCIES JULY 2024

Arkansas Division of Correction-Security  
Position Status Report  
July 31, 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	12	27.27%	1	0	11	1	4	1	1	0	0	0	5	1	65	15
CENTRAL OFFICE	1	0	0.00%	0	0	13	1	4	0	0	0	2	1	0	0	20	2
CONSTRUCTION	43	6	13.95%	0	0	5	1	1	0	0	0	0	0	0	0	49	7
CUMMINS	261	111	42.53%	7	0	90	17	16	0	6	0	2	0	9	5	384	133
DELTA	108	26	24.07%	6	0	31	1	7	0	3	0	1	0	5	0	155	27
EAST ARKANSAS	201	123	61.19%	4	4	47	9	13	5	6	0	2	0	9	1	278	138
ESTER	109	19	17.43%	0	0	16	0	5	0	2	0	1	0	5	0	138	19
GRIMES	146	84	57.53%	2	0	44	6	7	0	2	0	2	0	5	2	206	92
HAWKINS	42	12	28.57%	0	0	10	0	3	1	2	0	1	0	5	1	63	14
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	142	81	57.04%	1	0	44	16	8	1	5	1	1	0	5	0	205	99
MCPHERSON	140	72	51.43%	0	0	35	3	7	0	2	0	1	0	5	3	190	78
MISS COUNTY	22	4	18.18%	3	0	7	0	2	0	1	0	0	0	4	0	36	4
NORTH CENTRAL	113	27	23.89%	2	0	41	1	9	0	3	0	1	0	5	0	172	28
NORTHWEST ARK	18	2	11.11%	1	0	4	0	1	0	1	0	0	0	3	2	27	4
OUACHITA RIVER	272	124	45.59%	3	0	55	5	16	2	5	0	2	0	9	1	359	132
PINE BLUFF	106	49	46.23%	0	0	26	1	7	1	2	0	1	0	5	1	147	52
RANDALL L WILLIAMS	89	35	39.33%	0	0	20	4	7	2	2	1	1	0	5	1	124	43
TEXARKANA	17	1	5.88%	0	0	7	0	2	0	1	0	0	0	0	0	27	1
TRANSPORTATION	40	3	7.50%	0	0	59	1	3	0	1	0	0	0	0	0	103	4
TUCKER	125	76	60.80%	4	0	29	2	11	2	2	0	2	0	6	0	175	80
VARNER	190	80	42.11%	1	0	71	2	16	1	7	0	2	0	8	2	294	85
WAREHOUSE	7	2	28.57%	0	0	1	0	0	0	0	0	0	0	0	0	8	2
WRIGHTSVILLE	115	59	51.30%	2	0	40	5	9	2	2	0	2	0	7	2	175	68
TOTAL	2356	1010	42.87%	37	4	706	76	158	18	56	2	24	1	105	22	3405	1129
	Vacancy Rate	42.87%															33.16%
	Vacant COI & Corporal	1010															Security Vacancy

## DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES JULY 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	25	1	4.00%	1	4	0	5	0	1	0	0	0	4	0	39	1	39	1
ECC/West Memphis	40	11	27.50%	1	8	0	6	1	0	0	1	0	3	0	58	12	58	12
SWC/Texarkana	49	6	12.24%	2	8	1	6	1	0	0	1	0	4	0	68	8	68	8
NEC/Osceola	20	1	5.00%	0	7	0	4	0	1	0	0	0	3	0	35	1	35	1
TVC/Malvern	32	11	34.38%	0	11	3	6	0	0	0	1	0	4	0	54	14	54	14
NWC/Fayetteville	14	1	7.14%	0	3	0	2	0	1	0	0	0	4	0	24	1	24	1
WRCC/Batesville	30	21	70.00%	4	3	1	2	0	1	0	0	0	4	4	40	26	40	26
Transportation	12	0	0.00%	0	1	1	0	0	0	0	0	0	0	0	13	1	13	1
<b>Total</b>	<b>222</b>	<b>52</b>	<b>23.42%</b>	<b>8</b>	<b>45</b>	<b>6</b>	<b>31</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>26</b>	<b>4</b>	<b>331</b>	<b>64</b>	<b>331</b>	<b>64</b>
	Vacancy Rate	23.42%																19.34%
	Vacant COI & Corporal	52																64

UNIT	Assigned CSO/PPO	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	58	8	13.79%	1	5	0	1	0	64	8	64	8
AREA 2/Harrison	33	1	3.03%	0	3	0	1	0	37	1	37	1
AREA 3/Searcy	40	4	10.00%	0	4	0	1	0	45	4	45	4
AREA 4/Jonesboro	43	2	4.65%	0	3	0	1	0	47	2	47	2
AREA 5/Fort Smith	37	2	5.41%	0	3	0	1	0	41	2	41	2
AREA 6/Russellville	37	1	2.70%	0	2	0	1	0	40	1	40	1
AREA 7/ Probation	36	2	5.56%	0	3	0	1	0	40	2	40	2
AREA 8/Parole	30	6	20.00%	0	4	1	1	0	35	7	35	7
AREA 09/Texarkana	37	5	13.51%	0	3	0	1	0	41	5	41	5
AREA 10/Hot Springs	43	4	9.30%	0	4	0	1	0	48	4	48	4
AREA 11/Pine Bluff	41	2	4.88%	0	3	0	1	0	45	2	45	2
IRS	27	1	3.70%	0	1	0	1	0	29	1	29	1
SOAP / statewide	13	4	30.77%	0	1	0	1	0	15	4	15	4
SRT / statewide	18	1	5.56%	0	1	0	1	0	20	1	20	1
RE-ENTRY	10	1	10.00%	0	2	0	1	0	13	1	13	1
<b>Total</b>	<b>503</b>	<b>44</b>	<b>8.75%</b>	<b>1</b>	<b>42</b>	<b>1</b>	<b>15</b>	<b>0</b>	<b>560</b>	<b>45</b>	<b>560</b>	<b>45</b>
									<b>Vacancy Rate</b>			8.04%
									<b>Total Vacancy</b>			45

## DIVISION OF CORRECTION PERSONNEL REPORT JULY 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	64	18	21.95%	2	4	2	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	333	279	54	16.22%	8	2	0	0
509 CHAPL ADMIN	27	24	3	11.11%	0	1	0	1
CONSTRUCTION (CR04)	132	105	27	20.45%	0	0	0	0
CUMMINS (CR09)	430	296	134	31.16%	13	3	9	1
DELTA (CR10)	176	147	29	16.48%	2	4	2	1
EAST ARKANSAS (CR12)	326	178	148	45.40%	5	8	4	0
ESTER (CR11)	152	131	21	13.82%	2	5	2	0
FARM (CR29)	46	32	14	30.43%	0	1	0	0
GRIMES (CR27)	231	137	94	40.69%	13	5	3	0
HAWKINS (CR06)	73	57	16	21.92%	2	3	0	0
INDUSTRY (CR07)	53	40	13	24.53%	0	1	0	0
MAXIMUM SECURITY (CR14)	231	125	106	45.89%	4	8	6	0
MCPHERSON (CR28)	223	140	83	37.22%	20	7	3	1
MENTAL HEALTH	100	95	5	5.00%	2	1	0	2
MISS COUNTY (CR15)	42	38	4	9.52%	6	2	0	0
NORTH CENTRAL (CR16)	192	164	28	14.58%	3	2	2	0
NORTHWEST ARK (CR17)	30	26	4	13.33%	1	0	0	0
OUACHITA RIVER (CR30)	411	277	134	32.60%	9	7	2	1
PINE BLUFF (CR20)	166	108	58	34.94%	1	0	2	0
RANDAL L. WILLIAMS (CR13)	142	96	46	32.39%	1	4	2	0
TEXARKANA (CR21)	32	31	1	3.13%	1	0	0	0
TRANSPORTATION (CR32)	104	100	4	3.85%	0	1	0	0
TUCKER (CR23)	200	113	87	43.50%	12	3	0	0
VARNER (CR24)	342	250	92	26.90%	11	3	10	0
WRIGHTSVILLE (CR25)	195	123	72	36.92%	9	4	2	0
TOTAL	4,471	3176	1295	28.96%	127	79	51	7

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



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – JULY 2024 – [Page 1 of 3]**

**DIVISION OF CORRECTION (0480)**

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO #</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
William R Hill & Co Inc	Food Purchase	Central Warehouse	4502222303	\$957,220.02	509
William R Hill & Co Inc	Food Purchase	Central Warehouse	4502222330	\$975,927.76	509
Office Depot Business Solutions LLC	Paper Towels & Copier Paper	Central Warehouse	4502222249	\$34,503.60	509
Sysco Food Services of Arkansas Inc	Food Purchase	Central Warehouse	4502222225	\$594,000.00	509
Shaver Foods LLC	Food Purchase	Central Warehouse	4502222215	\$255,051.00	509
Sysco Food Services of Arkansas Inc	Food Purchase	Central Warehouse	4502222282	\$241,391.50	509
ADC/ACI	Food Purchase	Central Warehouse	4502222288	\$49,860.00	509
Sysco Food Services of Arkansas Inc	Food Purchase	Central Warehouse	4502222235	\$262,392.56	509
Robbins Sales Company	Food Purchase	Central Warehouse	4502222294	\$368,055.60	509
Jones-Zylon Co	Kitchen Supplies	Central Warehouse	4502222606	\$12,190.00	509
Imperial Bag and Paper Co LLC	Paper Towels & Copier Paper	Central Warehouse	4502222546	\$85,251.60	509
Hiland Dairy	Food Purchase	Central Warehouse	4502222407	\$268,139.52	509
National Food Group	Food Purchase	Central Warehouse	4502222414	\$286,941.06	509
Robbins Sales Company	Food Purchase	Central Warehouse	4502222422	\$334,316.72	509
Robbins Sales Company	Food Purchase	Central Warehouse	4502222419	\$368,055.60	509
ADC/ACI	Janitorial Supplies	Central Warehouse	4502222597	\$170,127.39	509
ADC/ACI	Coreless Toilet Paper	Central Warehouse	4502222589	\$348,480.00	509
Design Specialties Inc	Food Trays	Central Warehouse	4502222607	\$19,960.00	509
US Foods Inc	Food Purchase	Central Warehouse	4502222556	\$597,871.78	509
National Food Group	Food Purchase	Central Warehouse	4502222580	\$286,941.06	509
National Food Group	Food Purchase	Central Warehouse	4502222409	\$286,941.06	509
Kerr Paper Properties Inc	Kitchen Supplies	Central Warehouse	4502222432	\$41,836.80	509
Bob Barker Company Inc	Personal Hygiene Items	Central Warehouse	4502222443	\$90,884.00	509
Bob Barker Company Inc	Personal Hygiene Items	Central Warehouse	4502222402	\$20,329.04	509
Shaver Foods LLC	Food Purchase	Central Warehouse	4502222544	\$244,060.68	509
GE Government Supply LLC	Food Purchase	Central Warehouse	4502222689	\$66,567.60	509
State Systems LLC	Fire Alarm Inspection	Maintenance/Ouachita Unit	4502222989	\$15,230.00	509
Tankspek LLC	Water Tanks Project EARU/Cummins	ADC Construction	4502223274	\$25,600.00	509
Hugh Daniels Trucking Co	Gravel	Wrightsville Unit	4502224051	\$54,125.00	509
ADC/ACI	Inmate Clothing	Warehouse/Cummins Unit	4502224629	\$17,882.20	509
ADC/ACI	Inmate Linen	Warehouse/Cummins Unit	4502224625	\$10,677.00	509
Scott Petroleum Corporation	Fuel	Grimes Unit	4502224514	\$13,642.76	509
Eds Supply Co Inc	HVAC Repair	Maintenance/McPherson Unit	4502225109	\$27,911.57	509
Eds Supply Co Inc	Chiller Maintenance	Maintenance/Varner Unit	4502225169	\$14,018.37	509
Bob Barker Company Inc	Inmate Clothing	North Central Unit	4502225148	\$13,320.38	509
American Paper & Twine Co	Kitchen Supplies	East Arkansas Regional Unit	4502224866	\$13,565.90	509
State Systems LLC	Fire Alarm Inspection	Maintenance/East Arkansas Region	4502225012	\$12,922.00	509
Sentry Security Fasteners Inc	Repair of Cell Doors	Maintenance/Varner Unit	4502225466	\$10,489.99	509
Aquafix Inc	Water Treatment Chemicals	Varner Unit	4502225420	\$19,353.70	509
RGAS LLC	HVAC Repair	Maintenance/Construction	4502225719	\$18,441.50	509
Grainger Inc	Roof Repairs	Maintenance/Ouachita Unit	4502225708	\$64,052.93	509
RGAS LLC	HVAC Repairs	Maintenance/Ester Unit	4502225740	\$15,399.00	509
RGAS LLC	HVAC Repairs	Maintenance/Construction	4502225597	\$18,576.50	509
Eds Supply Co Inc	Chiller maintenance	Maintenance/Ouachita Unit	4502226064	\$16,324.36	509
ADC/ACI	Inmate Clothing	Delta Regional Unit	4502225982	\$18,468.60	509
ADC/ACI	Inmate Clothing & Linen	Pine Bluff Unit	4502226250	\$58,466.51	509
ADC/ACI	Inmate Linen	Delta Regional Unit	4502226014	\$21,799.68	509
Bob Barker Company Inc	Inmate clothing & Linen	Pine Bluff Unit	4502226295	\$99,680.30	509
Point Blank Enterprises Inc	Stab Vest	Central Transportation	4502226498	\$12,711.60	509
State Systems LLC	Fire Alarm Inspection	Maintenance/North Central Unit	4502226677	\$11,030.00	509
ADC/ACI	Inmate Boots	North Central Unit	4502226577	\$17,367.56	509
Tencarva Machinery Company	Lift Station Repair	Maintenance/Cummins Unit	4502226788	\$16,598.00	509
ADC/ACI	Inmate Boots	Varner Unit	4502226733	\$156,186.86	509
ADC/ACI	Inmate Boots	Delta Regional Unit	4502227237	\$10,788.00	509
John W Gasparini Inc	Plumbing Repairs	Maintenance/Tucker Unit	4502227344	\$12,100.82	509
ADC/ACI	Inmate Clothing	East Arkansas Regional Unit	4502227050	\$45,425.50	509
ADC/ACI	Inmate Clothing	Randall L. Williams Unit	4502227338	\$37,858.88	509
Scott Petroleum Corporation	Fuel	East Arkansas Regional Unit	4502227240	\$12,723.59	509
State Systems LLC	Fire Alarm Inspection	Maintenance/Varner Unit	4502227582	\$14,680.00	509
Grainger Inc	Janitorial Supplies	Varner Unit	4502227672	\$23,911.58	509
Braden Concrete	Concrete	Maintenance/Construction	4502227837	\$11,200.00	509
ADC/ACI	Janitorial Supplies	Cummins Unit	4502227906	\$11,308.23	509
Pine Bluff Sand & Gravel Company	Gravel	Maintenance/Varner Unit	4502227922	\$18,217.50	509
Good Source Solutions Inc	Food Purchase	Central Warehouse	4502228128	\$35,370.40	509
William R Hill & Co Inc	Food Purchase	Central Warehouse	4502228129	\$47,019.00	509
ADC/ACI	Inmate Mattresses & Covers	Cummins Unit	4502228378	\$20,475.00	509



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – JULY 2024 – [Page 2 of 3]**

US Foods Inc	Food Purchase	Central Warehouse	4502228214	\$170,456.00	509
Mid South Sales LLC	Fuel	Ouachita Unit	4502228453	\$15,114.44	509
Bob Barker Company Inc	Inmate Clothing	Cummins Unit	4502228655	\$20,691.42	509
Bob Barker Company Inc	Inmate Clothing	Varner Unit	4502228801	\$44,069.93	509
ADC/ACI	Janitorial Supplies	North Central Unit	4502229856	\$11,045.22	509
ADC/ACI	Inmate Linen Supplies	Ouachita Unit	4502229776	\$86,125.60	509
Eds Supply Co Inc	HVAC Repair	Maintenance/Tucker Unit	4502229754	\$10,921.02	509
ADC/ACI	Inmate Clothing	Grimes Unit	4502230614	\$10,168.10	509
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502223861	\$28,828.80	511
Mid States Services Inc	Coreless Tissue Paper/ Purchase for Resale	ADC/ACI Warehouse	4502224925	\$28,828.80	511
Harcos Chemicals Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502225626	\$19,980.00	511
Westrock Coffee Roasting LLC	Tea & Coffee/Purchase for Resale	Industry/Wrightsville Unit	4502225829	\$19,840.00	511
Mid States Services Inc	Coreless Toilet Paper/Purchase for Resale	ADC/ACI Warehouse	4502226074	\$28,828.80	511
Acadian Wood Products Inc	Wood Products/Purchase for Resale	Industry/Wrightsville Unit	4502226135	\$12,517.79	511
Plunkett Distributing	Wood Products/Purchase for Resale	Industry/Wrightsville Unit	4502226296	\$12,571.50	511
Athens Paper Co Inc	Paper Supplies/Purchase for Resale	Industry/Wrightsville Unit	4502227738	\$26,457.95	511
Tabb Textiles Co Inc	Fabric Supplies/Purchase for Resale	ADC/ACI Warehouse	4502227840	\$41,250.00	511
Tabb Textiles Co Inc	Fabric Supplies/Purchase for Resale	ADC/ACI Warehouse	4502227853	\$18,000.00	511
Ideal Chemical and Supply Company	Chemicals/Purchase for Resale	Janitorial/Delta Regional Unit	4502227872	\$15,201.00	511
Tyson Foods Inc	Feed for Poultry	Farm/Cummins Unit	4502227763	\$18,372.75	511
Oneal Steel Inc	Metal Supplies/Purchase for Resale	Industry/Tucker Unit	4502228114	\$10,635.76	511
Inmark Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502228530	\$10,617.60	511
The Miami Products and Chemical Co	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502228550	\$15,118.00	511
Grimco Inc	Printing Supplies/Purchase for Resale	ADC/ACI Warehouse	4502228795	\$10,000.00	511
Mid States Services Inc	Coreless Toilet Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502229222	\$28,828.80	511
Mid States Services Inc	Coreless Toilet Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502229482	\$28,828.80	511
Club Tex Inc	Chiller Maintenance	ADC/ACI Warehouse	4502230300	\$29,100.00	511
Shoe Corporation of Birmingham	Leather Materials/Purchase for Resale	ADC/ACI Warehouse	4502230209	\$11,398.80	511
Mid States Services Inc	Coreless Toilet Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502230764	\$28,828.80	511
Helena Chemical Company	Fertilizer for Rice Crop	Farm/Tucker Unit	4502222671	\$29,473.20	512
Helena Chemical Company	Chemical for Rice Crop	Farm/Tucker Unit	4502222675	\$27,600.00	512
Tommy's Flying Service	Spraying Rice Fields	Farm/Tucker Unit	4502222838	\$10,395.00	512
Tommy's Flying Service	Spraying Rice Fields	Farm/Tucker Unit	4502222830	\$12,960.00	512
Tyson Foods Inc	Feed for Hens	Farm/Cummins Unit	4502223480	\$18,216.00	512
Riceland Foods Inc	Feed for Livestock	Farm/Cummins Unit	4502223903	\$12,000.00	512
Greenway Equipment Inc	Mapping System	Farm/Cummins Unit	4502224813	\$15,335.00	512
Tommy's Flying Service	Chemical for Pasture	Farm/Wrightsville Unit	4502224958	\$20,150.00	512
Long Lake Irrigation Inc	Irrigation for crops	Farm/Cummins Unit	4502224932	\$91,800.00	512
Agridyne LLC	Concrete	Farm/Wrightsville Unit	4502225553	\$22,575.00	512
Greenpoint AG LLC	Fertilizer for Pastures	Farm/Cummins Unit	4502226565	\$18,750.00	512
Scott Petroleum Corporation	Fuel	Farm/Cummins Unit	4502226518	\$37,774.81	512
Greenpoint AG LLC	Fertilizer needed for Rice Crop	Farm/Tucker Unit	4502227476	\$13,676.80	512
Nutrien AG Solutions Inc	Chemicals for Crops	Farm/Cummins Unit	4502227481	\$11,682.00	512
Tyson Foods Inc	Feed for Older Hens	Farm/Cummins Unit	4502229079	\$18,372.75	512
Nutrien AG Solutions Inc	Fertilizer for Soybeans	Farm/Cummins Unit	4502229533	\$14,456.70	512
Farm Brothers Flyers A LLC	Fertilizer for Soybeans	Farm/Cummins Unit	4502229538	\$34,500.00	512
Shamrock Meats Inc	Food Purchase	Farm/Cummins Unit	4502229469	\$196,000.00	512
Gregg Farm Services Inc	Feed for Horses	Farm/North Central Unit	4502229601	\$34,180.00	512
ADC/ACI	Inmate Linen & Clothing	Pine Bluff Unit	4502226137	\$13,184.32	22V
Sysco Arkansas	Food Purchase	DCC SWACCC	4502230302	\$14,725.26	22V
Simpson Door and Hardware LLC	Building Materials /McPherson Renovation Project	ADC Construction	4502222958	\$11,525.60	480U
Western Detention Products Inc	Locks and Keys /McPherson Renovation Project	ADC Construction	4502224885	\$35,320.50	480U
Wagner General Contractors Inc	Fire Suppression System/Mcpherson Renovation Proj.	Maintenance/McPherson Unit	4502227407	\$245,000.00	480U
Fastenal Co	Building Materials /McPherson Renovation Project	Maintenance/McPherson Unit	4502228533	\$68,464.05	480U
Conklin Metal Industries Inc	Building Materials /McPherson Renovation Project	Construction	4502228477	\$11,821.39	480U
Fastenal Co	Plumbing Supplies/ McPherson Renovation Project	Construction/McPherson Unit	4502228609	\$18,725.00	480U
Fastenal Co	Metal Supplies/ McPherson 244 Bed Project	Maintenance/McPherson Unit	4502229041	\$18,356.00	480U
Eds Supply Co Inc	HVAC / McPherson 244 Renovation	Construction/McPherson Unit	4502229761	\$50,350.06	480U
Progressive Technologies Inc	Camera Equipment	ADC Construction	4502224781	\$93,716.20	865C
Trane US Inc	HVAC Repair	ADC Construction	4502224991	\$14,717.64	865C
Southwest Microwave Inc	Repair of the Perimeter Fence at McPherson Unit	Construction	4502224891	\$32,161.00	865C
Progressive Technologies Inc	Camera Equipment	ADC Construction	4502230208	\$38,650.71	865C
			Total for Purchases over \$10,000	\$10,481,457.39	



