



SHARED SERVICES BOARD REPORT

February 2024

SHARED SERVICES UPDATE:

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - January 2024	17
Total Claims Active to Date	269

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

January 2024:

Total Number of Calls Received	535
Total Number of Repeat Calls	92
Total Number of Calls with No Message	124*
Total Calls Referred for Reported PREA Issue	20**
Total Calls Referred for Non-PREA Issue	89**
Total Calls Referred due to Technical Failure	208***
Total Calls Referred to IAD	9****
No Referral (Test Calls)	2

*"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 January, the Communications Team fielded 308 constituent emails and 104 constituent phone calls. During the month of January, 3,261 ADC and 317 DCC visitation appointments were scheduled for a total of 3,578 appointments.

SOCIAL MEDIA – At the end of January:

Facebook – 46,353 followers

- Reach (number of people who saw content) – 352,062
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 15.6K
- New Followers – 952
- Page Visits – 71,020

X (Formerly Twitter) – 1,696 followers

Instagram – 579 followers

LinkedIn – 1,525 followers

Citizen Inbox –

- ARDOC Friends and Families: 27,021 (up by 326 emails)
- AR DOC Media Advisories: 590 (up by 10 emails)
- AR DOC Prospective Employees: 4,114 (up by 40 emails)
- AR DOC Employees: 2,588 (up by 1,028 emails)

Website –

- Users – 87,021 (up 9%)
- New Users – 72,276 (up 10%)
- Page Views – 337,344 (up 20%)
- Events on Website (page views, link clicks, etc.) – 921,370 (up 17%)

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In January 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,735,072.91, broken down as follows:

- Division of Correction: \$3,285,968.89
- Division of Community Correction: \$594,070.74
- Shared Services: \$855,033.28

Of the total, \$1,906,586.09 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 January totaled \$68,614.66. The average cost for bulk E-10 was \$2.34/gallon and the average cost for bulk diesel was \$2.78/gallon.

CURRENT OSP BIDS

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

CONTRACTS RENEWED

- W.D & D. Architects - White River Projects
- Waste Pro Waste Disposal - Newport
- Renu Life - Transitional Housing

BUDGET SECTION UPDATE:

ACT 715 –

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

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of January, 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 69 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class within the month of January.

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

DIVISION OF CORRECTION	
January 2024	57
Total for CY2024	57

DIVISION OF COMMUNITY CORRECTION	
January 2024	4
Total for CY2024	4

BENEFITS

In January, a total of 73 FMLA requests were processed for the **Division of Correction**. Of those, 63 were approved, 10 were denied and zero are pending. A total of 16 catastrophic leave requests were received. Of those, four were approved, two were denied and 10 are pending.

A total of 18 FMLA requests were processed for the **Division of Community Correction** in January. Of those, 14 were approved, two were denied and two are pending. Of the three catastrophic leave requests received, one was approved, zero were denied and two are pending.

PHYSICAL ASSESSMENTS

A total of 41 **Division of Correction** incumbent personnel and applicants were assessed in the month of January. Of those, all 40 incumbent personnel passed their physical assessments and one did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 66 Non-Security applications
- 103 CO I applications

The number of Correctional Officers hired totaled 50, while the number of Correctional Officer rehires totaled 24.

The **Division of Community Correction** processed:

- 20 Non-Security applications
- 1 Community Supervision Officer applications
- 9 CO I applications.

A total of three Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS JANUARY 2024

DIVISION OF CORRECTION	
Total Vacancies	1,343
New Hires	96
Terminations	118
Retirements	11

HUMAN RESOURCES UPDATE, continued:

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	225
New Hires	12
Terminations	19
Retirements	5
Grant Positions	18

DOC personnel attended the following Recruitment Events during January:

Date	Unit	Location
01/02/24	Cummins	Cummins Fire House
01/03/24	McPherson	Searcy
01/04/24	Cummins	Cummins Fire House
01/09/24	Cummins	Cummins Fire House
01/10/24	Varner	Star City
01/11/24	Cummins	Cummins Fire House
01/16/24	Cummins	Cummins Fire House
01/18/24	Cummins	Cummins Fire House
01/23/24	Cummins	Cummins Fire House
01/23/24	McPherson	Newport
01/24/24	Admin East	Jonesboro
01/25/24	Admin East	Stuttgart
01/25/24	Cummins	Cummins Fire House
01/30/24	Admin East	Newport
01/30/24	Cummins	Cummins Fire House
01/31/24	Ouachita River	Little Rock

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

Unit	INT	NS	Unit	INT	NS
Benton	4	14	North Central	4	3
CACCC	-	-	NWACCC	8	9
Cummins	8	17	NWAWR	8	0
Delta Regional	9	16	OMEGA	-	-
EARU	8	3	ORCU	7	5
ECACCC	10	1	Pine Bluff Unit	3	2
Ester	7	3	Randall L. Williams	4	6
Grimes	4	0	SWACCC	-	-
Hawkins	5	14	TRCC	7	0
Max	9	20	Tucker	5	4
McPherson	14	5	Varner	8	9
MCWR	10	5	Wrightsville	-	-
NEACCC	2	2			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The PRISON CONSTRUCTION TRUST FUND balance on January 31, 2024, was \$11,018,808.08 (\$4,906,061.09*).

DIVISION OF CORRECTION

- The INMATE WELFARE FUND balance on January 31, 2024, was \$15,091,171.32.
- The PAWS IN PRISON FUND balance on January 31, 2024, was \$123,297.92.
- The TELEPHONE FUND balance on January 31, 2024, was \$6,315,693.40.
- The WORK RELEASE FUND balance on January 31, 2024, was \$10,908,969.10.

DIVISION OF COMMUNITY CORRECTION

- The SPECIAL REVENUE FUND appropriation balance was \$1,086,096.40 and Cash Balance: \$9,290,203.85 (\$586,848.06*, \$2,016,782.72***) on January 31, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$258,013.90 and Cash Balance: \$1,934,833.26 (\$157,136.09*, \$1,534,164.18***) on January 31, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$1,238.68 and Cash Balance: \$12,156.74 (\$10,316.62*) on January 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 122 inmate video meetings during the month utilizing the following platforms:

- Zoom – 79
- WebEx – 7
- GoToMeeting – 5
- Attorney Visits – 31

IT WORK TICKETS –

Resolved 687 work tickets. There are currently 83 active IT tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – JANUARY 2024

Division of Correction

Opened Investigation, Reviews/ASP - January 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	6	0
Battery on Inmate with Use of Unknown Substance	0	1	0	0
Battery on Inmate without Serious Injury	0	0	2	0
Battery on Staff with Bodily Fluids	0	0	5	0
Battery on Staff with Serious Injury	0	0	1	0
Death	0	0	12	0
Employee Misconduct	6	2	1	0
Excessive Force	1	0	0	0
Indecent Exposure	0	0	38	0
Inmate on Inmate Sexual Harassment	0	21	0	0
Inmate on Inmate Sexual Misconduct	0	16	0	0
Introduction of Cell Phone	0	0	9	0
Introduction of Contraband	3	1	2	0
Introduction of Drugs	0	0	13	6
Introduction of Tobacco	0	0	1	0
Introduction of Weapon	0	0	1	0
Physical Abuse	1	0	0	0
Possession of Cell Phone	1	0	14	0
Possession of Drugs	0	0	21	0
Possession of Electronic Device	0	0	1	0
Staff on Inmate Sexual Harassment	1	18	0	0
Staff on Inmate Sexual Misconduct	3	8	0	0
Staff on Staff Sexual Harassment	1	1	0	0
Threat on Inmate	0	1	0	0
Trafficking	1	0	0	0
Use of Force	0	96	0	0
Total	18	165	127	6

Division of Community Correction

Opened Investigation, Reviews/ASP - January 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Death	0	0	1	0
Employee Misconduct	3	0	0	0
Introduction of Contraband	1	0	0	0
Resident-on-Resident Sexual Harassment	0	4	0	0
Resident-on-Resident Sexual Misconduct	0	4	0	0
Staff-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	4	0	0
Total	4	13	1	0

**DIVISION OF CORRECTION SECURITY VACANCIES
JANUARY 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%	2	1	11	0	4	0	1	0	0	0	5	1	65	14
CENTRAL OFFICE	1	0	0.00%	0	0	13	2	4	0	0	0	2	1	0	0	20	3
CONSTRUCTION	45	6	13.33%	0	0	4	0	1	0	0	0	0	0	0	0	50	6
CUMMINS	261	122	46.74%	2	1	91	33	16	0	6	0	2	0	9	4	385	159
DELTA	108	25	23.15%	6	0	31	3	7	1	3	0	1	0	5	0	155	29
EAST ARKANSAS	201	110	54.73%	2	1	47	11	13	5	6	0	2	0	9	1	278	127
ESTER	109	13	11.93%	3	2	16	0	5	0	2	0	1	0	5	0	138	13
GRIMES	146	82	56.16%	1	0	44	8	7	0	2	0	2	0	5	0	206	90
HAWKINS	42	12	28.57%	0	0	10	0	3	0	2	0	1	0	5	0	63	12
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	126	54	42.86%	2	1	40	10	8	1	5	0	1	0	5	0	185	65
MCPHERSON	140	78	55.71%	5	3	35	4	7	0	2	0	1	0	5	3	190	85
MENTAL HEALTH	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MISS COUNTY	22	10	45.45%	1	1	7	1	2	0	1	0	0	0	4	0	36	11
NORTH CENTRAL	113	22	19.47%	0	0	41	1	9	0	3	0	1	0	5	0	172	23
NORTHWEST ARK	18	0	0.00%	0	0	4	0	1	0	1	0	0	0	3	1	27	1
OUACHITA RIVER	272	125	45.96%	0	0	55	3	16	2	5	0	2	0	9	1	359	131
PINE BLUFF	106	29	27.36%	1	0	26	2	7	0	2	0	1	0	5	0	147	31
RANDALL L																	
WILLIAMS	89	22	24.72%	3	0	20	1	7	1	2	0	1	0	5	0	124	24
RE-ENTRY	16	16	100.00%	0	0	0	0	0	0	0	0	0	0	0	0	16	16
SOSRA	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TEXARKANA	17	0	0.00%	2	0	7	0	2	0	1	0	0	0	0	0	27	0
TRANSPORTATION	40	1	2.50%	0	0	59	5	3	0	1	0	0	0	0	0	103	6
TUCKER	125	86	68.80%	1	0	33	2	11	4	2	0	2	0	6	0	179	92
VARNER	190	91	47.89%	3	0	71	6	15	0	7	0	2	0	8	1	293	98
WAREHOUSE	7	3	42.86%	0	0	1	0	0	0	0	0	0	0	0	0	8	3
WRIGHTSVILLE	115	59	51.30%	3	1	40	2	9	0	2	0	2	0	7	1	175	62
TOTAL	2,358	981	41.60%	37	11	706	94	157	14	56	0	24	1	105	13	3,406	1,103

Vacancy Rate 41.60%
Vacant CO1 &
Corporal 981

32.38%
Security
Vacancy

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES JANUARY 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	5	19.23%	0	5	2	5	0	1	0	0	0	5	1	42	8	42	8
ECC/West Memphis	44	17	38.64%	5	10	3	6	0	0	0	1	0	4	0	65	20	65	20
SWC/Texarkana	50	6	12.00%	0	8	3	7	3	0	0	1	0	4	0	70	12	70	12
NEC/Osceola	21	3	14.29%	0	7	0	4	0	1	0	0	0	5	1	38	4	38	4
TVC/Malvern	32	5	15.63%	0	11	3	6	0	0	0	1	0	4	2	54	10	54	10
NWC/Fayetteville	19	5	26.32%	2	5	0	4	0	1	0	0	0	5	1	34	6	34	6
Transportation	12	2	16.67%	0	0	0	0	0	0	0	0	0	0	0	12	2	12	2
Total	204	43	21.08%	7	46	11	32	3	3	0	3	0	27	5	315	62	315	62

Vacancy Rate 21.08%
 Vacant COI &
 Corporal 43

19.68%
 62

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	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%	0	4	0	1	0	47	1	47	1
AREA 4/Jonesboro	45	3	6.67%	0	4	0	1	0	50	3	50	3
AREA 5/Fort Smith	38	3	7.89%	0	4	0	1	0	43	3	43	3
AREA 6/Russellville	38	1	2.63%	0	3	1	1	0	42	2	42	2
AREA 7/ Probation	35	4	11.43%	0	3	0	1	0	39	4	39	4
AREA 8/Parole	36	12	33.33%	0	4	0	1	0	41	12	41	12
AREA 09/Texarkana	37	6	16.22%	0	4	2	1	0	42	8	42	8
AREA 10/Hot Springs	47	3	6.38%	0	4	0	1	0	52	3	52	3
AREA 11/Pine Bluff	44	5	11.36%	0	4	0	1	0	49	5	49	5
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%	0	47	3	15	0	588	54	588	54

Vacancy Rate
 Vacancy CSO

9.18%
 54

DIVISION OF CORRECTION PERSONNEL REPORT JANUARY 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	64	18	21.95%	5	2	1	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	332	272	60	18.07%	3	1	0	5
509 CHAPL ADMIN	27	23	4	14.81%	0	1	0	0
CONSTRUCTION (CR04)	141	105	36	25.53%	1	2	0	1
CUMMINS (CR09)	431	269	162	37.59%	7	8	8	0
DELTA (CR10)	176	146	30	17.05%	0	4	3	0
EAST ARKANSAS (CR12)	326	191	135	41.41%	1	5	5	0
ESTER (CR11)	152	136	16	10.53%	3	4	1	0
FARM (CR29)	54	33	21	38.89%	0	1	0	1
GRIMES (CR27)	231	139	92	39.83%	10	0	2	0
HAWKINS (CR06)	74	58	16	21.62%	1	1	3	0
INDUSTRY (CR07)	53	40	13	24.53%	0	1	0	1
MAXIMUM SECURITY (CR14)	209	141	68	32.54%	7	5	1	0
MCPHERSON (CR28)	223	137	86	38.57%	9	2	1	1
MENTAL HEALTH	163	102	61	37.42%	0	2	0	0
MISS COUNTY (CR15)	42	31	11	26.19%	0	3	1	0
NORTH CENTRAL (CR16)	192	168	24	12.50%	4	3	0	1
NORTHWEST ARK (CR17)	30	29	1	3.33%	2	0	0	0
OUACHITA RIVER (CR30)	411	278	133	32.36%	8	12	0	0
PINE BLUFF (CR20)	166	130	36	21.69%	3	3	2	0
RANDAL L. WILLIAMS (CR13)	142	115	27	19.01%	7	6	3	0
REENTRY (CR33)	16	0	16	100.00%	0	0	0	0
TEXARKANA (CR21)	32	32	0	0.00%	3	0	0	0
TRANSPORTATION (CR32)	104	98	6	5.77%	0	1	0	0
TUCKER (CR23)	205	108	97	47.32%	7	2	1	1
VARNER (CR24)	341	231	110	32.26%	3	8	7	0
WRIGHTSVILLE (CR25)	195	131	64	32.82%	12	2	0	0
TOTAL	4,550	3207	1343	29.52%	96	79	39	11

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JANUARY 2024

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	61	49	12	19.67%	0	0	0	0	1
ECC	101	70	31	30.69%	4	5	2	0	2
NEA	62	53	9	14.52%	1	1	0	0	0
NWA	53	42	11	20.75%	2	0	0	0	1
Omega	82	70	12	14.63%	1	1	1	0	1
SWA	118	98	20	16.95%	0	3	0	0	1
Transportation	13	11	2	15.38%	0	1	0	0	0
White River	43	1	42	97.67%	0	0	0	0	2
Area 1	75	68	7	9.33%	1	2	0	1	2
Area 2	53	50	3	5.66%	1	0	0	0	0
Area 3	61	59	2	3.28%	0	0	0	0	1
Area 4	64	59	5	7.81%	1	0	0	2	0
Area 5	55	52	3	5.45%	0	0	0	0	0
Area 6	54	51	3	5.56%	1	0	0	0	0
Area 7	45	39	6	13.33%	0	1	0	0	0
Area 8	45	33	12	26.67%	0	1	0	0	2
Area 9	51	42	9	17.65%	0	1	0	0	0
Area 10	65	61	4	6.15%	0	0	0	0	0
Area 11	63	58	5	7.94%	0	0	0	0	0
Inst. Parole	37	35	2	5.41%	0	0	0	1	0
Field Treatment	104	87	17	16.35%	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	24	4	14.29%	0	0	0	1	5
TOTAL	1384	1159	225	16.26%	12	16	3	5	18

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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Gresham Petroleum Company	Fuel	Commissary/Cummins Unit	4502189768	\$16,465.54	509
Scott Petroleum Inc	Fuel	Maintenance/Grimes Unit	4502191119	\$11,254.33	509
Green & Chapman LLC	Fuel	East Arkansas Unit	4502191245	\$10,213.23	509
ADC/ACI	Inmate Linen & Clothing	Tucker Unit	4502194119	\$11,871.93	509
US Foods Inc	Powered Eggs	ADC Central Warehouse Distribution	4502194263	\$170,456.00	509
ADC/ACI	Inmate Linen & Clothing	Randall L Williams	4502194281	\$16,485.00	509
ADC/ACI	Inmate Mattress Covers	Commissary/Cummins Unit	4502194999	\$12,600.00	509
Fastenal Co	HVAC Installation	Maintenance/Wrightsville Unit	4502195233	\$32,129.00	509
ADC/ACI	Inmate Field Jackets and Hats	Grimes Unit	4502195303	\$28,268.00	509
Conway Wholesale Produce	Eggs	ADC Central Warehouse Distribution	4502195470	\$238,000.00	509
Bob Barker Company Inc	Personal Hygiene Items	ADC Central Warehouse Distribution	4502195431	\$86,449.90	509
ADC/ACI	Supplies for Laundry	Max Unit	4502195293	\$12,482.76	509
Mid South Sales LLC	Fuel	Commissary/Cummins Unit	4502195661	\$17,383.18	509
Camden Glass & Overhead Door Inc	Polycarbonate Sheets	Construction/Pine Bluff	4502195877	\$24,177.40	509
ADC/ACI	Janitorial Supplies	Varner Unit	4502196409	\$11,935.47	509
ADC/ACI	Inmate Boots	North Central Unit	4502196442	\$11,310.00	509
Jack Tyler Engineering Inc	Lift station repair	Maintenance/Ouachita Unit	4502196407	\$26,826.00	509
Robbins Sales Company Inc	Food Purchases	ADC Central Warehouse Distribution	4502196703	\$354,305.96	509
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502196793	\$170,034.00	509
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502196697	\$74,870.60	509
Office Depot Business Solutions LLC	Copy Paper	ADC Central Warehouse Distribution	4502196708	\$33,927.60	509
Fastenal Co	Washer Repair	Maintenance/McPherson Unit	4502196615	\$21,075.77	509
ADC/ACI	Inmate Institutional Beds	North Central Unit	4502196854	\$19,454.16	509
Evers Electric Company Inc	Repair of generator	Maintenance/varner Unit	4502197562	\$19,556.95	509
Woodbury Technical Services	Repair Parts for the Boiler	Maintenance/Ouachita Unit	4502197704	\$14,173.50	509
ADC/ACI	Vehicle Repair	Commissary/Cummins Unit	4502197883	\$13,129.47	509
Huntley Metal Sales	Raised Expanded Metal Sheets	Construction/Pine Bluff	4502198293	\$24,770.80	509
William R Hill & Co Inc	Food Purchases	ADC Central Warehouse Distribution	4502198520	\$173,223.92	509
National Food Group	Food Purchases	ADC Central Warehouse Distribution	4502198511	\$275,131.06	509
ADC/ACI	Food Purchases	ADC Central Warehouse Distribution	4502198504	\$203,280.00	509
ADC/ACI	Inmate Boots	Ouachita Unit	4502198492	\$33,060.00	509
Greenway Equipment Inc	Farm Equipment Parts	Farm/East Arkansas Unit	4502189503	\$11,733.46	512
Tyson Foods Inc	Poultry Feed for Chicks	Farm/Cummins Unit	4502193829	\$14,614.50	512
Clifton Seed Company (R D Clifton Co Inc)	Seed Fertilizer	Farm/East Arkansas Unit	4502194352	\$11,553.56	512
Greenpoint AG Holdings LLC	Soil Wheat Fertilizer	Farm/East Arkansas Unit	4502195164	\$36,870.00	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502195387	\$13,898.00	512
Cater Veterinary Services PLLC	Pullet Vaccination	Farm/Cummins Unit	4502196513	\$15,000.00	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502196820	\$13,403.00	512
Dixondale Sales Agency LLC	Garden Seeds	Farm/Cummins Unit	4502197233	\$37,500.00	512
BWI Texarkana Companies Inc	Garden Seeds	Farm/Cummins Unit	4502197318	\$12,604.60	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502197390	\$13,608.50	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502197386	\$15,419.00	512
Natioanl Feed Commodities Inc	Liquid Feed for cattle	Farm/Wrightsville Unit	4502197561	\$14,500.00	512
National Food Group	Vegetable Soy Protein	Farm/Cummins Unit	4502197801	\$32,800.00	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502197811	\$13,608.50	512
Barnes Paper Co	Cardboard Flat Egg Cartons	Farm/Cummins Unit	4502198178	\$28,552.72	512
Ofallon Veterinary	Veterinary Medications and Expenses	Farm/Cummins Unit	4502198568	\$12,870.00	512
McDonald Irrigation Inc	Irrigation Supplies and Labor	Farm/Cummins Unit	4502198494	\$48,240.00	512
Nixon Animal Hospital	Veterinary Medications and Expenses	Farm/North Central Unit	4502198570	\$10,062.00	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502193832	\$13,562.50	512
Mid States Services Inc	Coreless Toilet Tissue	ADC/ACI Warehouse	4502194618	\$28,828.80	511
Ideal Chemical and Supply Company	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502194600	\$11,696.00	511
Westrock Coffee Roasting LLC	Coffee and Tea/Purxhae for Resale	Industry/McPherson Unit	4502194908	\$19,540.00	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502195992	\$17,980.50	511
Harcros Chemicals Inc	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502196791	\$18,000.00	511
Boyd Metals of Little Rock Inc	Metal Material/Purchase for Resale	Industry/Tucker Unit	4502197460	\$21,168.00	511
Tabb Textiles Co Inc	Garment Supplies/Purchase for Resale	ADC/ACI Warehouse	4502197577	\$19,200.00	511
Barentz North America Intermediate Holdings LLC	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502197619	\$12,625.60	511
Tabb Textiles Co Inc	Garment Supplies/Purchase for Resale	Industry-Garment/Cummins Unit	4502197648	\$16,100.00	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502197660	\$29,850.00	511
Harcros Chemicals Inc	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502197722	\$10,869.00	511
Hoffman Johnstone Supply Company Inc	HVAC Replacement	Maintenance/McPherson Unit	4502195712	\$12,825.00	865C
WW Grainger Inc	Roof Repair	Construction/Varner Unit	4502195860	\$46,549.30	865C
Teeco Safety Inc	First Defense MK-4 Stream and 12-Guage rounds	Departmental Armor/Pine Bluff	4502195975	\$13,995.00	865



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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
WW Grainger Inc	Officer Safety and Protection Equipment	ADC Radio Shop/Pine Bluff	4502196058	\$12,536.16	865
State Systems Inc	Fire Alarm System Installation	Maintenance/Mississippi Unit	4502198220	\$31,004.19	22V
Smart Chevrolet Company	1-Ton 15 Passenger Vans (replacements)	Construction/Pine Bluff	4502198537	\$408,600.00	22V
Rons Body Shop	Collision Repair	Benton Unit	4502199011	\$15,899.47	22V
<i>Total ADC Purchases over \$10,000</i>				\$3,285,968.89	

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502193910	\$10,150.00	2GHT
Community Empowerment Council Inc	Transitional Housing	Parole Area 11	4502193904	\$10,150.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502193905	\$39,900.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502193907	\$31,100.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502193908	\$24,725.00	2GHT
Sober Living Inc	Transitional Housing	Parole Area 8	4502193915	\$16,300.00	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502193911	\$33,175.00	2GHT
US Foods Inc	Food Purchases	DCC SWACCC	4502194148	\$11,785.91	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502194325	\$16,896.64	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502194836	\$16,780.75	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502195579	\$37,133.95	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502195580	\$13,244.47	510
US Foods Inc	Food Purchases	DCC SWACCC	4502195492	\$16,062.23	510
US Foods Inc	Food Purchases	DCC SWACCC	4502196061	\$13,929.43	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502196063	\$38,316.49	510
Wings To Recover	Re-Entry Housing	Parole Area 13	4502196188	\$13,700.18	510R
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502196183	\$32,600.56	510R
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502196611	\$10,042.13	510
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502197214	\$31,225.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502197219	\$25,400.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502197221	\$39,500.00	2GHT
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502197241	\$11,275.00	2GHT
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502197259	\$12,075.00	2GHT
Sober Living Inc	Transitional Housing	Parole Area 8	4502197255	\$16,600.00	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502197245	\$33,425.00	2GHT
Hiland Dairy	Milk	DCC SWACCC	4502197432	\$11,566.80	510
Wholesale Electric Supply Co Inc	Electrical work on generator	DCC SWACCC	4502197772	\$10,668.19	1BR
Fastenal Co	Sewer Lines Installation Supplies	Division of Community Correction - Batesville	4502198358	\$16,343.01	1BR
<i>Total DCC Purchases over \$10,000</i>				\$594,070.74	

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
Galls Parent Holdings LLC	Stab Vest for Training Academy	Training Academy	4502193381	\$546,000.00	239
WW Grainger Inc	Supplies for Freezer Repair	Construction/Pine Bluff	4502195325	\$93,062.90	239
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502196751	\$13,298.38	239
Dell Marketing LP	Desktop Computers	Information Systems/Admin East	4502197814	\$202,672.00	239
<i>Total Shared Services</i>				\$855,033.28	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000 **\$4,735,072.91**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$3,285,968.89
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
Total	\$3,285,968.89

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$594,070.74
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
Total	\$594,070.74

Shared Services (9903)	
Purchases over \$10,000	\$855,033.28
Total Shared Services	\$855,033.28