



SHARED SERVICES BOARD REPORT

January 2024

SHARED SERVICES UPDATE:

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - December 2023	15
Total Claims Active to Date	257

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

December 2023:

Total Number of Calls Received	821
Total Number of Repeat Calls	194
Total Number of Calls with No Message	138*
Total Calls Referred for Reported PREA Issue	32**
Total Calls Referred for Non-PREA Issue	115**
Total Calls Referred due to Technical Failure	341***
Total Calls Referred to IAD	5****
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:

During the week of Thanksgiving, the Tucker Unit Farm was presented the Century Farm designation by the Arkansas Agriculture Department, an honor bestowed upon the Cummins Unit in 2022. Communications submitted the detailed application in May. To be considered, a farm must consist of at least 10 acres and have been in continuous operation for at least 100 years. The Tucker Farm began in 1914. Communications also learned that its applications to Arkansas Heritage had received hearings before the State Review Board. The

applications request that the Cummins and Tucker State Farms be declared official Historic Districts of the State of Arkansas, honorary but significant designations. The application process was lengthy and included site visits. The Cummins State Farm hearing was held in December and resulted in a unanimous decision to declare the site an Historic District. The hearing on the Tucker State Farm will be held in April, along with hearings to consider nominating the Tucker and Cummins chapels on the National Register of Historic Places.

Also in December, the Communications Team fielded 178 constituent emails and 56 constituent phone calls. During the month of December, 4,764 ADC and 417 DCC visitation appointments were scheduled for a total of 5,181 appointments.

SOCIAL MEDIA – At the end of December:

Facebook – 45,401 followers

- Reach (number of people who saw content) – 874,656 (up 104%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 23,478 (up 51%)
- New Followers – 1,594 (up 302%)
- Page Visits – 71,344 (up 63%)

X (Formerly Twitter) – 1,666 followers

Instagram – 574 followers

LinkedIn – 1,488 followers

Citizen Inbox –

- ARDOC Friends and Families: 26,695 (up by 250 emails)
- AR DOC Media Advisories: 580 (up by 8 emails)
- AR DOC Prospective Employees: 4,074 (up by 36 emails)
- AR DOC Employees: 1,543 (up by 28 emails)

COMMUNICATIONS, continued:

Website –

- Users – 81,846 (up 5%)
- New Users – 67,841 (up 3%)
- Page Views – 297,775 (up 3%)
- Events on Website (page views, link clicks, etc.) – 828,331 (up 4%)

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In December 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$7,958,825.01, broken down as follows:

- Division of Correction: \$6,878,087.13
- Division of Community Correction: \$478,061.60
- Shared Services: \$602,676.28

Of the total, \$5,222,374.19 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 December totaled \$61,719.57. The average cost for bulk E-10 was \$2.32/gallon and the average cost for bulk diesel was \$2.70/gallon.

CURRENT OSP BIDS

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

CONTRACTS RENEWED

- Satellite Tracking of People
- Covenant Recovery Reentry Housing
- Wings to Recover Reentry Housing

BUDGET SECTION UPDATE:

ACT 715 –

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

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of December, 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 121 cadets in attendance.

Correctional Training for the **Division of Community Correction** did not present any Residential Basic Training classes within the month of December.

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

DIVISION OF CORRECTION	
December 2023	52
Total for CY2023	563

DIVISION OF COMMUNITY CORRECTION	
December 2023	1
Total for CY2023	86

BENEFITS

In December, a total of 39 FMLA requests were processed for the **Division of Correction**. Of those, 37 were approved, two were denied and zero are pending. A total of 13 catastrophic leave requests were received. Of those, two were approved, zero were denied and 11 are pending.

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

PHYSICAL ASSESSMENTS

A total of 82 **Division of Correction** incumbent personnel and applicants were assessed in the month of December. Of those, all 82 incumbent personnel passed their physical assessments and zero did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 44 Non-Security applications
- 78 CO I applications

The number of Correctional Officers hired totaled 45, while the number of Correctional Officer rehires totaled 23.

The **Division of Community Correction** processed:

- 4 Non-Security applications
- 1 Community Supervision Officer applications
- 4 CO I applications.

A total of three Correctional Officers were hired.

HUMAN RESOURCES UPDATE, continued:

**VACANCIES, HIRES, AND TERMINATIONS
DECEMBER 2023**

DIVISION OF CORRECTION	
Total Vacancies	1,293
New Hires	100
Terminations	71
Retirements	5

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	215
New Hires	4
Terminations	13
Retirements	2
Grant Positions	18

DOC personnel attended the following Recruitment Events during December:

Date	Unit	Location
12/01/23	Cummins	Cummins Fire House
12/05/23	Cummins	Cummins Fire House
12/07/23	Cummins	Cummins Fire House
12/12/23	Cummins	Cummins Fire House
12/12/23	McPherson	Bradford
12/13/23	Grimes	Pleasant Plains
12/13/23	Ouachita River	Benton
12/14/23	Cummins	Cummins Fire House
12/14/23	Ouachita River	Bryant
12/19/23	Cummins	Cummins Fire House
12/21/23	Cummins	Cummins Fire House
12/28/23	Cummins	Cummins Fire House

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

Unit	INT	NS	Unit	INT	NS
Benton	10	13	North Central	6	2
CACCC	-	-	NWACCC	-	-
Cummins	16	56	NWAWR	-	-
Delta Regional	1	5	OMEGA	-	-
EARU	-	-	ORCU	10	1
ECACCC	-	-	Pine Bluff Unit	-	-
Ester	4	3	Randall L. Williams	8	2
Grimes	5	1	SWACCC	-	-
Hawkins	5	4	TRCC	6	1
Max	10	6	Tucker	1	1
McPherson	3	0	Varner	6	7
MCWR	4	2	Wrightsville	17	14
NEACCC	2	6			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The PRISON CONSTRUCTION TRUST FUND balance on December 31, 2023, was \$18,132,446.01 (\$7,485,731.40*).

DIVISION OF CORRECTION

- The INMATE WELFARE FUND balance on December 31, 2023, was \$14,820,024.26.
- The PAWS IN PRISON FUND balance on December 31, 2023, was \$125,066.46.
- The TELEPHONE FUND balance on December 31, 2023, was \$6,392,280.83.
- The WORK RELEASE FUND balance on December 31, 2023, was \$10,623,525.60.

DIVISION OF COMMUNITY CORRECTION

- The SPECIAL REVENUE FUND appropriation balance was \$1,385,918.44 and Cash Balance: \$8,883,039.55 (\$861,887.03*, \$2,261,478.75***) on December 31, 2023.
- The RESIDENTIAL CASH FUND appropriation balance was \$265,620.84 and Cash Balance: \$1,873,389.10 (\$113,539.94*, \$1,625,021.84***) on December 31, 2023.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$1,558.43 and Cash Balance: \$12,121.46 (\$9,996.87*) on December 31, 2023.

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 57 inmate video meetings during the month utilizing the following platforms:

- Zoom – 30
- WebEx – 9
- GoToMeeting – 4
- Attorney Visits – 14

IT WORK TICKETS –

Resolved 443 work tickets. There are currently 219 active IT tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – DECEMBER 2023

Division of Correction

Opened Investigation, Reviews/ASP - December 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	1	0	0	0
Assault on Staff	0	0	1	0
Battery on Inmate with Serious Injury	0	0	7	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	1	0	7	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Death	0	0	4	0
Employee Misconduct	7	1	0	0
Excessive Force	1	0	0	0
Indecent Exposure	0	0	26	0
Inmate on Inmate Sexual Harassment	0	19	0	0
Inmate on Inmate Sexual Misconduct	0	11	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	5	0	3	0
Introduction of Drugs	1	0	5	0
Possession of Cell Phone	0	0	18	0
Possession of Drugs	0	0	7	0
Sexual Misconduct	0	1	0	0
Staff on Inmate Sexual Harassment	0	12	0	0
Staff on Inmate Sexual Misconduct	0	3	0	0
Staff on Staff Sexual Harassment	1	0	0	0
Staff on Staff Sexual Misconduct	2	0	0	0
Suspected Criminal Activity	2	0	0	0
Theft	1	0	0	0
Trafficking	1	0	1	0
Under the Influence	0	0	1	0
Use of Force	0	68	0	0
Verbal Abuse	1	0	0	0
Total	24	115	83	0

Division of Community Correction

Opened Investigation, Reviews/ASP - December 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Use of Force	0	3	1	0
Total	1	5	1	0

DIVISION OF CORRECTION SECURITY VACANCIES DECEMBER 2023

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	14	31.82%	3	0	11	1	4	0	1	0	0	0	5	1	65	16
CENTRAL OFFICE	1	0	0.00%	0	0	13	2	4	0	0	0	2	1	0	0	20	3
CONSTRUCTION	45	10	22.22%	0	0	4	0	1	0	0	0	0	0	0	0	50	10
CUMMINS	261	109	41.76%	0	0	91	32	16	1	6	0	2	0	9	5	385	147
DELTA	108	17	15.74%	0	1	31	1	7	0	3	0	1	0	5	0	155	18
EAST ARKANSAS	201	103	51.24%	0	0	47	9	13	5	6	0	2	0	9	2	278	119
ESTER	109	9	8.26%	1	0	16	2	5	0	2	0	1	0	5	0	138	11
GRIMES	146	84	57.53%	1	0	44	9	7	0	2	0	2	0	5	1	206	94
HAWKINS	42	8	19.05%	3	0	10	0	3	0	2	0	1	0	5	0	63	8
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	126	56	44.44%	1	1	40	8	8	1	5	0	1	0	5	0	185	65
MCPHERSON	140	81	57.86%	3	0	35	3	7	0	2	0	1	0	5	4	190	88
MISS COUNTY	22	7	31.82%	1	0	7	0	2	0	1	0	0	0	4	0	36	7
NORTH CENTRAL	113	23	20.35%	0	0	41	1	9	0	3	0	1	0	5	0	172	24
NORTHWEST ARK	18	1	5.56%	1	0	4	1	1	0	1	0	0	0	3	1	27	3
OUACHITA RIVER	272	120	44.12%	7	0	55	2	16	2	5	0	2	0	9	1	359	125
PINE BLUFF	106	26	24.53%	0	0	26	0	7	0	2	0	1	0	5	0	147	26
RANDALL L WILLIAMS	89	19	21.35%	4	1	20	0	7	1	2	0	1	0	5	0	124	20
RE-ENTRY	16	16	100.00%	0	0	0	0	0	0	0	0	0	0	0	0	16	16
TEXARKANA	17	2	11.76%	0	0	7	1	2	0	1	0	0	0	0	0	27	3
TRANSPORTATION	40	1	2.50%	0	0	59	7	3	0	1	0	0	0	0	0	103	8
TUCKER	125	84	67.20%	0	0	33	5	11	2	2	0	2	0	6	0	179	91
VARNER	190	78	41.05%	1	0	71	5	15	0	7	0	2	0	8	1	293	84
WAREHOUSE	7	3	42.86%	0	0	1	0	0	0	0	0	0	0	0	0	8	3
WRIGHTSVILLE	115	63	54.78%	6	0	40	3	9	0	2	0	2	0	7	2	175	68
TOTAL	2358	936	39.69%	32	3	706	92	157	12	56	0	24	1	105	18	3406	1059

Vacancy Rate 39.69%
 Vacant COI &
 Corporal 936

31.09%
 Security
 Vacancy

**DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES
DECEMBER 2023**

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	4	15.38%	0	5	3	4	0	1	0	0	0	5	1	41	8	41	8
ECC/West Memphis	44	14	31.82%	0	10	3	7	1	0	0	1	0	4	1	66	19	66	19
NEC/Osceola	21	3	14.29%	0	7	0	4	0	1	0	0	0	5	1	38	4	38	4
NWC/Fayetteville	19	5	26.32%	0	5	0	4	1	1	0	0	0	5	1	34	7	34	7
SWC/Texarkana	50	6	12.00%	0	8	2	7	2	0	0	1	0	4	0	70	10	70	10
TVC/Malvern	32	5	15.63%	0	11	1	6	0	0	0	1	0	4	2	54	8	54	8
Transportation	12	1	8.33%	0	0	0	0	0	0	0	0	0	0	0	12	1	12	1
Total	204	38	18.63%	0	46	9	32	4	3	0	3	0	27	6	315	57	315	57

Vacancy Rate 18.63% 18.10%
 Vacant COI & Corporal 38 57

UNIT	Assigned CSO	VAC CSO	Vacancy %	Pending	ASSIGNED AAM	VAC AAM	ASSIGNED AM	VAC AM	ASSIGNED COMM SUPV	VAC COMM SUPV	TOTAL ASSIGNED	TOTAL COMM SUPV
AREA 1/Fayetteville	60	6	10.00%	0	5	0	1	0	66	6	66	6
AREA 2/Harrison	35	3	8.57%	0	3	0	1	0	39	3	39	3
AREA 3/Searcy	42	1	2.38%	0	4	0	1	0	47	1	47	1
AREA 4/Jonesboro	45	2	4.44%	0	4	0	1	0	50	2	50	2
AREA 5/Fort Smith	38	4	10.53%	0	3	0	1	0	42	4	42	4
AREA 6/Russellville	38	0	0.00%	0	3	1	1	0	42	1	42	1
AREA 7/ Probation	35	2	5.71%	0	3	0	1	0	39	2	39	2
AREA 8/Parole	36	11	30.56%	0	4	0	1	0	41	11	41	11
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	1	3.57%	0	1	0	1	0	30	1	30	1
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	47	8.94%	0	46	3	15	0	587	50	587	50

Vacancy Rate 8.52%
 Vacancy PPO 50

DIVISION OF CORRECTION PERSONNEL REPORT DECEMBER 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	63	19	23.17%	3	2	0	1
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	332	277	55	16.57%	5	1	0	2
509 CHAPL ADMIN	27	24	3	11.11%	3	1	0	0
CONSTRUCTION (CR04)	141	101	40	28.37%	2	1	1	0
CUMMINS (CR09)	431	281	150	34.80%	9	3	1	0
DELTA (CR10)	176	157	19	10.80%	4	2	3	0
EAST ARKANSAS (CR12)	326	201	125	38.34%	8	7	3	0
ESTER (CR11)	152	138	14	9.21%	6	1	0	0
FARM (CR29)	54	35	19	35.19%	1	0	0	0
GRIMES (CR27)	231	134	97	41.99%	4	3	1	0
HAWKINS (CR06)	74	61	13	17.57%	2	0	2	0
INDUSTRY (CR07)	53	42	11	20.75%	1	1	0	0
MAXIMUM SECURITY (CR14)	209	141	68	32.54%	5	3	2	0
MCPHERSON (CR28)	223	132	91	40.81%	2	1	0	0
MENTAL HEALTH	163	103	60	36.81%	2	1	0	0
MISS COUNTY (CR15)	42	35	7	16.67%	3	1	1	0
NORTH CENTRAL (CR16)	192	167	25	13.02%	1	2	0	0
NORTHWEST ARK (CR17)	30	27	3	10.00%	0	0	1	0
OUACHITA RIVER (CR30)	411	284	127	30.90%	18	4	2	0
PINE BLUFF (CR20)	166	134	32	19.28%	4	1	1	0
REENTRY (CR33)	16	-5	21	131.25%	0	0	0	0
RANDAL L. WILLIAMS (CR13)	142	126	16	11.27%	4	1	1	0
TEXARKANA (CR21)	32	29	3	9.38%	0	0	3	0
TRANSPORTATION (CR32)	104	96	8	7.69%	0	1	0	0
TUCKER (CR23)	205	105	100	48.78%	1	4	1	0
VARNER (CR24)	341	245	96	28.15%	7	1	1	2
WRIGHTSVILLE (CR25)	195	124	71	36.41%	5	1	4	0
TOTAL	4,550	3257	1293	28.42%	100	43	28	5

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT DECEMBER 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	60	47	13	21.67%	0	1	0	1	1
ECC	102	73	29	28.43%	0	1	0	0	2
NEA	62	54	8	12.90%	1	1	1	0	0
NWA	53	41	12	22.64%	2	4	1	1	1
Omega	82	73	9	10.98%	0	0	0	0	1
SWA	118	101	17	14.41%	0	0	0	0	1
Transportation	13	12	1	7.69%	0	0	0	0	0
White River	43	1	42	97.67%	0	0	0	0	2
Area 1	75	69	6	8.00%	0	0	0	0	2
Area 2	53	48	5	9.43%	0	0	0	0	0
Area 3	61	59	2	3.28%	0	0	0	0	1
Area 4	64	59	5	7.81%	0	0	0	0	0
Area 5	55	51	4	7.27%	0	0	0	0	0
Area 6	54	51	3	5.56%	0	0	0	0	0
Area 7	45	41	4	8.89%	0	0	0	0	0
Area 8	45	34	11	24.44%	0	2	0	0	2
Area 9	51	42	9	17.65%	0	1	0	0	0
Area 10	65	61	4	6.15%	0	1	0	0	0
Area 11	63	58	5	7.94%	1	0	0	0	0
Inst. Parole	37	36	1	2.70%	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	1384	1169	215	15.53%	4	11	2	2	18

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – DECEMBER 2023 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Hobart Service (ITW Food Equipment Group LLC)	Dishwasher Repair	Maintenance/Ouachita Unit	4502175806	\$12,826.50	509
Jones Hydro Services	Well Repair	Maintenance/Tucker Unit	4502184849	\$38,800.00	509
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502189694	\$70,847.50	509
Fastenal Co	Plumbing Repairs	Maintenance/East Arkansas Unit	4502190267	\$31,099.76	509
Marks Plumbing Parts (John W Gasparini Inc)	Plumbing Repairs	Maintenance/McPherson Unit	4502191312	\$14,492.20	509
Adani Systems Inc	Security System	Delta, Grimes.NCU & RLW	4502191386	\$612,199.92	509
Adani Systems Inc	Software License	Delta, Grimes.NCU & RLW	4502191638	\$40,000.00	509
Fix Inc	Software Renewal	Maintenance/Construction Unit	4502191660	\$21,476.88	509
Trane USA	HVAC Repair	Maintenance/Ouachita Unit	4502191642	\$33,492.84	509
Mid South Sales LLC	Fuel	Wrightsville Unit	4502192042	\$17,802.71	509
Hiland Dairy	Milk	ADC Central Warehouse Distribution	4502192018	\$268,139.52	509
Woodbury Beach Company	Hot Water Repair	Maintenance/Ouachita Unit	4502192698	\$27,902.00	509
Robbins Sales Company Inc	Food Purchases	ADC Central Warehouse Distribution	4502192871	\$169,088.00	509
Robbins Sales Company Inc	Food Purchases	ADC Central Warehouse Distribution	4502192858	\$435,955.76	509
National Food Group	Food Purchases	ADC Central Warehouse Distribution	4502192865	\$479,636.58	509
ADC/ACI	Inmate Clothing	Commissary/Cummins Unit	4502192890	\$33,320.50	509
Bob Barker Company Inc	Inmate Personal Care	ADC Central Warehouse Distribution	4502192869	\$56,000.00	509
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502192867	\$170,034.00	509
Nixon Power Services LLC	Generator Repairs	Maintenance/Quachita Unit	4502193345	\$19,819.85	509
Tencarva Machinery Company	Plumbing Repair	Maintenance/Wrightsville Unit	4502193232	\$17,733.00	509
J A Riggs Tractor Company	Heavy Equipment Rental	Maintenance/Varner Unit	4502193451	\$24,307.77	509
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502193654	\$409,930.16	509
Sysco Arkansas USA II LLC	Food Purchases	ADC Central Warehouse Distribution	4502193647	\$76,286.70	509
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502193648	\$411,375.00	509
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502193651	\$252,507.42	509
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502193652	\$485,941.44	509
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502193638	\$154,349.74	509
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502193640	\$44,999.04	509
Sysco Arkansas USA II LLC	Food Purchases	ADC Central Warehouse Distribution	4502193643	\$594,000.00	509
Sysco Arkansas USA II LLC	Food Purchases	ADC Central Warehouse Distribution	4502193645	\$206,839.03	509
National Food Group	Food Purchases	ADC Central Warehouse Distribution	4502193680	\$31,482.00	509
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502193667	\$159,548.00	509
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502193669	\$167,061.30	509
US Foods Inc	Food Purchases	ADC Central Warehouse Distribution	4502193683	\$446,308.36	509
Eds Supply Co Inc	HVAC Unit	Central Construction	4502193772	\$19,460.29	509
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ACI Warehouse	4502190875	\$28,828.80	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ACI Garment	4502191030	\$18,800.00	511
Harcros Chemicals Inc	Dry Bleach/Purchase for Resale	Janitorial Factory/Delta Unit	4502191009	\$18,000.00	511
Tabb Textiles	Fabric/Purchase for Resale	ACI Garment	4502191878	\$42,250.00	511
Mid State Services	Coreless Tissue Paper/Purchase for Resale	ACI Warehouse	4502191877	\$28,828.80	511
Mid States Services Inc	Coreless Tissue/Purchase for Resale	ACI Warehouse	4502192852	\$28,828.80	511
Rusken Packaging Inc	Corrugated Boxes	ACI Warehouse	4502193309	\$10,000.00	511
Mid States Services Inc	Coreless Tissue/Purchase for Resale	ACI Warehouse	4502193824	\$28,828.80	511
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502190275	\$13,741.00	512
National Feed Commodities Inc	Liquid Feed for Beef Herd	Farm/Wrightsville Unit	4502191059	\$14,500.00	512
National Feed Commodities Inc	Liquid Feed for Beef Herd	Farm/Cummins Unit	4502191048	\$14,500.00	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502191003	\$13,747.00	512
Miller Bowie Supply.COM	Supplement Feed for Beef Herd	ADC Statewide	4502191450	\$20,055.20	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502192050	\$13,741.50	512
Scott Petroleum Inc	Fuel	Farm/Cummins Unit	4502192188	\$18,731.58	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502192983	\$15,257.00	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502192993	\$13,741.50	512
CKEPUSA LLC	Kitchen Equipment	Ester Unit	4502191750	\$40,397.05	859
CLI Enterprises LLC	Washing Machine	Wrightsville Unit	4502193153	\$32,070.00	859
CKEPUSA LLC	Kitchen Equipment	Maintenance/Ouachita Unit	4502193384	\$237,094.00	859
WW Grainger	Roof Repairs	Construction/McPherson	4502190455	\$43,492.83	865C
Wren Industries LLC	Water Pump Repair	Construction/Varner Unit	4502191214	\$25,357.14	865C
WW Grainger Inc	Roof Repair	Construction/Maximum Unit	4502191556	\$49,772.38	865C
WW Grainger Inc	Roof Repair	Construction/Varner Unit	4502193284	\$47,660.48	865C
Huntley Metal Sales (Tommy Huntley)	Stainless Steel Material	Maintenance/Varner Unit	4502193415	\$17,626.00	865C

Total ADC Purchases over \$10,000

\$6,878,087.13



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – DECEMBER 2023 – [Page 2 of 2]**

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Otis Elevator Co	Elevator Maintenance	ECC West Memphis	4502189732	\$47,968.70	1BR
Hiland Dairy	Milk	DCC SWACCC	4502190334	\$13,522.14	510
Bimbo Bakeries	Bread	DCC SWACCC	4502190352	\$13,487.40	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502190276	\$31,269.44	510
US Foods Inc	Food Purchases	DCC SWACCC	4502190278	\$10,428.00	510
Sysco Arkansas II LLC	Food Purchases	ECC West Memphis	4502192163	\$19,006.34	510
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502192485	\$54,712.48	510R
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502192495	\$36,206.54	510R
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502192493	\$37,196.52	510R
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502192488	\$46,462.28	510R
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502192484	\$58,727.48	510R
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502192497	\$15,726.38	510R
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502192434	\$41,153.76	510R
Wings to Recover	Re-Entry Housing, Area 13	Parole Area 13	4502192431	\$17,733.32	510R
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502193597	\$11,725.00	2GHT
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502193225	\$11,010.82	510
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502193597	\$11,725.00	2GHT
<i>Total DCC Purchases over \$10,000</i>				\$478,061.60	

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 Soth Sales LLC	Fuel	ADC Central Warehouse Distribution	4502191014	\$13,771.39	239
Bob Barker Company Inc	Duty Jackets for Officers	ADC Training Academy	4502193087	\$31,491.00	239
Defense Technology LLC (Safariland LLC)	Body Armor Supplies	Training Academy	4502193381	\$546,000.00	239
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502193795	\$11,413.89	239
<i>Total Shared Services</i>				\$602,676.28	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000 **\$7,958,825.01**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$6,878,087.13
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
Total	\$6,878,087.13

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$478,061.60
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
Total	\$478,061.60

Shared Services (9903)	
Purchases over \$10,000	\$602,676.28
Total Shared Services	\$602,676.28