



# SHARED SERVICES BOARD REPORT

March 2024

Lindsay Wallace  
Secretary



## SHARED SERVICES UPDATE:

### LEGAL:

#### CLAIMS COMMISSION CASES:

New Claims Received - February 2024	9
Total Claims Active to Date	254

## PRISON RAPE ELIMINATION ACT (PREA):

### PREA Report Line Data

#### February 2024:

Total Number of Calls Received	810
Total Number of Repeat Calls	155
Total Number of Calls with No Message	92*
Total Calls Referred for Reported PREA Issue	20**
Total Calls Referred for Non-PREA Issue	119**
Total Calls Referred due to Technical Failure	423***
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:

In February, the Communications Team fielded 143 constituent emails and 67 constituent phone calls. During the month of February, 3,494 ADC and 327 DCC visitation appointments were scheduled for a total of 3,821 appointments.

### SOCIAL MEDIA – At the end of February:

#### Facebook – 46,675 followers

- Reach (number of people who saw content) – 193,215
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 11.1K
- New Followers – 322
- Page Visits – 370K

#### X (Formerly Twitter) – 1,704 followers

#### Instagram – 579 followers

#### LinkedIn – 1,587 followers

#### Citizen Inbox –

- ARDOC Friends and Families: 27,186 (up by 65 emails)
- AR DOC Media Advisories: 606 (up by 16 emails)
- AR DOC Prospective Employees: 4,143 (up by 29 emails)
- AR DOC Employees: 2,592 (up by 4 emails)

#### Website –

- Users – 81,505
- New Users – 67,043
- Page Views – 312,958
- Events on Website (page views, link clicks, etc.) – 857,683

**ADMINISTRATIVE AND SHARED SERVICES:**

**PROCUREMENT UPDATE**

In February 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,056,666.31, broken down as follows:

- Division of Correction: \$2,457,549.89
- Division of Community Correction: \$480,842.31
- Shared Services: \$118,274.11

Of the total, \$777,452.76 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 February totaled \$72,982.83. The average cost for bulk E-10 was \$2.51/gallon and the average cost for bulk diesel was \$2.82/gallon.

**CURRENT OSP BIDS**

- Inmate Communications (RFP)
- Medical (RFP)
- PREA (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 March 1, 2024, that was not from Work Release or Hobby Craft funds.

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of February, 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 33 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class within the month of February with a total of 12 cadets in attendance.

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

DIVISION OF CORRECTION	
February 2024	45
Total for CY2024	102

DIVISION OF COMMUNITY CORRECTION	
February 2024	5
Total for CY2024	9

**BENEFITS**

In February, a total of 61 FMLA requests were processed for the **Division of Correction**. Of those, 54 were approved, six were denied and one is pending. A total of 20 catastrophic leave requests were received. Of those, nine were approved, nine were denied and two are pending.

A total of 21 FMLA requests were processed for the **Division of Community Correction** in February. Of those, 19 were approved, one was denied and one is pending. Of the six catastrophic leave requests received, two were approved, two were denied and two are pending.

**PHYSICAL ASSESSMENTS**

A total of 60 **Division of Correction** incumbent personnel and applicants were assessed in the month of February. Of those, all 60 incumbent personnel passed their physical assessments.

**EMPLOYMENT**

The **Division of Correction** processed:

- 74 Non-Security applications
- 100 CO I applications

The number of Correctional Officers hired totaled 32, while the number of Correctional Officer rehires totaled 23.

The **Division of Community Correction** processed:

- 11 Non-Security applications
- 2 Community Supervision Officer applications
- 7 CO I applications.

A total of nine Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS FEBRUARY 2024**

DIVISION OF CORRECTION	
Total Vacancies	1,379
New Hires	69
Terminations	113
Retirements	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	230
New Hires	15
Terminations	16
Retirements	3
Grant Positions	18

**HUMAN RESOURCES UPDATE, continued:**

DOC personnel attended the following Recruitment Events during February:

Date	Unit	Location
02/01/24	Admin East	Malvern
02/02/24	McPherson	Jonesboro
02/06/24	Admin East/Ouachita River	Sheridan
02/06/24	Wrightsville	Wrightsville Complex
02/07/24	Admin East	Monticello
02/08/24	Admin East/Ouachita River	Poyen
02/13/24	Admin East	Barton
02/13/24	Wrightsville	Wrightsville Complex
02/15/24	Wrightsville	Wrightsville Complex
02/16/24	Admin East	Crossett
02/20/24	Admin East	Tucker
02/21/24	Ouachita River	Hot Springs
02/21/24	Varner	Monticello
02/22/24	Admin East	Dermott/Lake Village
02/23/24	Varner	Monticello
02/25/24	Ester	Pine Bluff
02/27/24	Admin East	North Little Rock
02/28/24	Admin East	Clarendon/Brinkley
02/29/24	Admin East	Forrest City

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

Unit	INT	NS	Unit	INT	NS
Benton	6	17	North Central	10	2
CACCC	-	-	NWACCC	1	4
Cummins	8	15	NWAWR	-	-
Delta Regional	4	5	OMEGA	-	-
EARU	7	5	ORCU	8	1
ECACCC	4	2	Pine Bluff Unit	2	3
Ester	2	7	Randall L. Williams	-	-
Grimes	3	0	SWACCC	-	-
Hawkins	1	1	TRCC	-	-
Max	1	7	Tucker	1	2
McPherson	9	1	Varner	7	11
MCWR	1	0	Wrightsville	5	4
NEACCC	1	4			

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

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on February 29, 2024, was \$15,228,716.35 (\$5,576,484.58\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on February 29, 2024, was \$14,971,933.99.
- The PAWS IN PRISON FUND balance on February 29, 2024, was \$120,290.66.
- The TELEPHONE FUND balance on February 29, 2024, was \$6,537,445.77.
- The WORK RELEASE FUND balance on February 29, 2024, was \$11,193,004.78.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$708,235.12 and Cash Balance: \$9,389,079.74 (\$519,183.41\*, \$1,661,375.18\*\*) on February 29, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$248,410.12 and Cash Balance: \$2,063,747.19 (\$139,820.09\*, \$1,515,247.86\*\*) on February 29, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$1,232.28 and Cash Balance: \$1,869.49 on February 29, 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 76 inmate video meetings during the month utilizing the following platforms:

- Zoom – 48
- WebEx – 3
- GoToMeeting – 8
- Attorney Visits – 17

**IT WORK TICKETS –**

Resolved 599 work tickets. There are currently 201 active IT tickets.

## SUPPLEMENTAL REPORTS

## INTERNAL AFFAIRS REPORT – FEBRUARY 2024

## Division of Correction

Opened Investigation, Reviews/ASP - February 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	0	1	0
Battery on Inmate	0	0	1	0
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Inmate without Serious Injury	0	0	2	0
Battery on Staff with Bodily Fluids	0	0	6	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	7	0
Employee Misconduct	16	0	1	0
Indecent Exposure	0	0	35	0
Injury to Inmate	0	1	0	0
Inmate on Inmate Sexual Harassment	0	12	0	0
Inmate on Inmate Sexual Misconduct	1	12	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	1	0	1	0
Introduction of Drugs	0	0	8	2
Possession of Cell Phone	0	0	7	0
Possession of Drugs	0	0	17	0
Sexual Assault on Inmate	0	1	0	0
Staff on Inmate Sexual Harassment	0	14	0	0
Staff on Inmate Sexual Misconduct	3	6	1	0
Use of Force	0	61	0	0
<b>Total</b>	<b>21</b>	<b>107</b>	<b>93</b>	<b>2</b>

## Division of Community Correction

Opened Investigation, Reviews/ASP - February 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Resident-on-Resident Sexual Harassment	1	2	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Sexual Misconduct	1	0	0	0
Staff-on-Resident Sexual Harassment	1	0	0	0
Staff-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	3	0	0
<b>Total</b>	<b>3</b>	<b>7</b>	<b>0</b>	<b>0</b>

**DIVISION OF CORRECTION SECURITY VACANCIES  
FEBRUARY 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	1	4	0	1	0	0	0	5	2	65	16
CENTRAL OFFICE	1	0	0.00%	0	0	13	1	4	0	0	0	2	1	0	0	20	2
CONSTRUCTION	45	12	26.67%	1	0	4	0	1	0	0	0	0	0	0	0	50	12
CUMMINS	261	125	47.89%	3	2	91	13	16	0	6	0	2	0	9	4	385	142
DELTA	108	25	23.15%	1	0	31	2	7	2	3	0	1	0	5	0	155	29
EAST ARKANSAS	201	113	56.22%	0	1	47	13	13	5	6	0	2	0	9	2	278	133
ESTER	109	19	17.43%	1	2	16	0	5	0	2	0	1	0	5	0	138	19
GRIMES	146	83	56.85%	0	0	44	9	7	0	2	0	2	0	5	1	206	93
HAWKINS	42	10	23.81%	0	1	10	0	3	0	2	0	1	0	5	0	63	10
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	126	55	43.65%	2	2	40	10	8	0	5	0	1	0	5	0	185	65
MCPHERSON	140	80	57.14%	4	0	35	3	7	0	2	0	1	0	5	3	190	86
MISS COUNTY	22	11	50.00%	1	1	7	1	2	0	1	0	0	0	4	0	36	12
NORTH CENTRAL	113	28	24.78%	1	2	41	0	9	0	3	0	1	0	5	0	172	28
NORTHWEST ARK	18	0	0.00%	0	0	4	0	1	0	1	0	0	0	3	1	27	1
OUACHITA RIVER	272	124	45.59%	5	3	55	5	16	2	5	0	2	0	9	2	359	133
PINE BLUFF	106	29	27.36%	2	3	26	2	7	1	2	0	1	0	5	0	147	32
RANDALL L WILLIAMS	89	24	26.97%	1	1	20	1	7	2	2	0	1	0	5	0	124	27
RE-ENTRY	16	16	100.00%	0	0	0	0	0	0	0	0	0	0	0	0	16	16
TEXARKANA	17	1	5.88%	0	0	7	0	2	0	1	0	0	0	0	0	27	1
TRANSPORTATION	40	2	5.00%	1	0	59	2	3	0	1	0	0	0	0	0	103	4
TUCKER	125	89	71.20%	0	1	33	3	11	3	2	0	2	0	6	0	179	95
VARNER	190	94	49.47%	4	1	71	5	15	1	7	0	2	0	8	1	293	101
WAREHOUSE	7	3	42.86%	0	0	1	0	0	0	0	0	0	0	0	0	8	3
WRIGHTSVILLE	115	62	53.91%	3	1	40	3	9	0	2	0	2	0	7	1	175	66
																	0
<b>TOTAL</b>	<b>2358</b>	<b>1020</b>	<b>43.26%</b>	<b>31</b>	<b>21</b>	<b>706</b>	<b>74</b>	<b>157</b>	<b>16</b>	<b>56</b>	<b>0</b>	<b>24</b>	<b>1</b>	<b>105</b>	<b>17</b>	<b>3406</b>	<b>1128</b>

Vacancy Rate 43.26%  
Vacant COI &  
Corporal 1020

33.12%  
Security  
Vacancy

## DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES FEBRUARY 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%	1	5	2	5	0	1	0	0	0	4	0	41	7	41	7
ECC/West Memphis	44	15	34.09%	1	10	1	6	1	0	0	1	0	4	0	65	17	65	17
SWC/Texarkana	50	7	14.00%	0	8	4	7	2	0	0	1	0	5	2	71	15	71	15
NEC/Osceola	21	3	14.29%	0	7	0	4	1	1	0	0	0	5	2	38	6	38	6
TVC/Malvern	32	6	18.75%	0	11	2	6	0	0	0	1	0	4	2	54	10	54	10
NWC/Fayetteville	19	5	26.32%	0	5	1	4	0	1	0	0	0	5	2	34	8	34	8
Transportation	12	1	8.33%	0	0	0	0	0	0	0	0	0	0	0	12	1	12	1
<b>Total</b>	<b>204</b>	<b>42</b>	<b>20.59%</b>	<b>2</b>	<b>46</b>	<b>10</b>	<b>32</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>27</b>	<b>8</b>	<b>315</b>	<b>64</b>	<b>315</b>	<b>64</b>

Vacancy Rate 20.59%  
Vacant CO1 &  
Corporal 42

Vacancy Rate 20.32%  
Total Vacancy 64

UNIT	Assigned CSO/PPO	VAC CSO/PPO	Vacancy %	Pending	ASSIGNED AAM	VAC AAM	ASSIGNED AM	VAC AM	ASSIGNED SECURITY	VAC SEC	TOTAL ASSIGNED	TOTAL VAC
AREA 1/Fayetteville	60	7	11.67%	0	5	0	1	0	66	7	66	7
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	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	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	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	4	8.51%	0	4	0	1	0	52	4	52	4
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
<b>Total</b>	<b>526</b>	<b>54</b>	<b>10.27%</b>	<b>0</b>	<b>47</b>	<b>3</b>	<b>15</b>	<b>0</b>	<b>588</b>	<b>57</b>	<b>588</b>	<b>57</b>

Vacancy Rate 9.69%  
Total Vacancies 57

## DIVISION OF CORRECTION PERSONNEL REPORT FEBRUARY 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	64	18	21.95%	1	3	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	334	286	48	14.37%	3	4	1	0
509 CHAPL ADMIN	27	24	3	11.11%	1	0	0	0
CONSTRUCTION (CR04)	141	101	40	28.37%	1	1	0	0
CUMMINS (CR09)	431	269	162	37.59%	4	3	6	1
DELTA (CR10)	176	147	29	16.48%	5	4	1	1
EAST ARKANSAS (CR12)	325	186	139	42.77%	5	4	6	1
ESTER (CR11)	152	129	23	15.13%	4	4	3	0
FARM (CR29)	54	35	19	35.19%	1	0	0	1
GRIMES (CR27)	231	135	96	41.56%	1	3	3	0
HAWKINS (CR06)	74	58	16	21.62%	3	3	1	0
INDUSTRY (CR07)	53	40	13	24.53%	0	0	0	0
MAXIMUM SECURITY (CR14)	209	138	71	33.97%	4	4	4	0
MCPHERSON (CR28)	223	136	87	39.01%	5	5	0	0
MENTAL HEALTH	163	96	67	41.10%	1	4	0	0
MISS COUNTY (CR15)	42	30	12	28.57%	1	0	2	0
NORTH CENTRAL (CR16)	192	163	29	15.10%	2	7	0	0
NORTHWEST ARK (CR17)	30	29	1	3.33%	0	0	0	0
OUACHITA RIVER (CR30)	411	277	134	32.60%	8	7	2	0
PINE BLUFF (CR20)	166	129	37	22.29%	3	3	1	1
RANDAL L. WILLIAMS (CR13)	142	112	30	21.13%	4	2	3	0
REENTRY (CR33)	16	0	16	100.00%	0	0	0	0
TEXARKANA (CR21)	32	31	1	3.13%	0	0	0	0
TRANSPORTATION (CR32)	104	100	4	3.85%	0	0	0	0
TUCKER (CR23)	205	105	100	48.78%	4	6	2	1
VARNER (CR24)	342	228	114	33.33%	5	2	4	1
WRIGHTSVILLE (CR25)	195	125	70	35.90%	3	5	0	0
<b>TOTAL</b>	<b>4,552</b>	<b>3173</b>	<b>1379</b>	<b>30.29%</b>	<b>69</b>	<b>74</b>	<b>39</b>	<b>7</b>

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

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT FEBRUARY 2024

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	60	49	11	18.33%	0	0	0	0	1
ECC	101	72	29	28.71%	6	2	1	0	2
NEA	62	51	11	17.74%	1	1	1	0	0
NWA	53	40	13	24.53%	2	3	0	0	1
Omega	82	70	12	14.63%	0	1	0	0	1
SWA	119	96	23	19.33%	1	0	2	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	68	7	9.33%	1	1	0	0	2
Area 2	53	50	3	5.66%	0	0	0	0	0
Area 3	61	58	3	4.92%	2	1	0	2	1
Area 4	64	58	6	9.38%	0	1	0	0	0
Area 5	55	51	4	7.27%	0	2	0	0	0
Area 6	54	51	3	5.56%	1	0	0	0	0
Area 7	45	39	6	13.33%	0	0	0	0	0
Area 8	45	34	11	24.44%	0	0	0	0	2
Area 9	51	42	9	17.65%	1	0	0	0	0
Area 10	65	60	5	7.69%	0	0	0	1	0
Area 11	63	58	5	7.94%	0	0	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	24	4	14.29%	0	0	0	0	5
<b>TOTAL</b>	<b>1384</b>	<b>1154</b>	<b>230</b>	<b>16.62%</b>	<b>15</b>	<b>12</b>	<b>4</b>	<b>3</b>	<b>18</b>

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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Federal Supply USA ( CVK Enterprise Inc )	Kitchen Equipment	Maintenance/Tucker Unit	4502199203	\$11,261.00	859
Mid South Sales LLC	Fuel	Maintenance/Ouachita Unit	4502198170	\$14,451.76	509
J A Riggs Tractor Company	Temporary Generator Rentals	Maintenance/Varner Unit	4502199243	\$18,183.02	509
Shaver Food LLC	Food Purchases	ADC Central Warehouse Distribution	4502199692	\$99,186.50	509
Hiland Dairy	Milk	ADC Central Warehouse Distribution	4502199682	\$44,689.92	509
R & K Welding & Machine Shop	Oxidation Ditch Repair	Wastewater/Varner Unit	4502199586	\$19,575.00	509
Instrument & Supply Inc	Magnetic Flow Meters for Well	Wastewater/Varner Unit	4502199718	\$12,767.00	509
MSC Industrial Supply Co	Rotted Board Replacement	Maintenance/Cummins Unit	4502199888	\$11,400.36	509
ADC/ACI	Inmate Clothing	Ouachita Unit	4502199798	\$161,884.45	509
Cooks Direct Inc	Kitchen Equipment and Supplies	McPherson Unit	4502200112	\$12,579.60	509
Wren Industries LLC	Boiler Repair	Maintenance/North Central	4502200525	\$10,533.33	509
Progressive Technologies Inc	Digital Cameras	Construction/ Max Unit	4502200545	\$40,881.82	509
WW Grainger Inc	Hot Water Repair	Maintenance/Varner Unit	4502200634	\$23,040.24	509
Berrys True Value	Lawn Equipment	Varner Unit	4502200664	\$11,596.00	509
Chapel Hardware & Garden Center Inc	Push Mowers for ADC Units Statewide	Various Units	4502201074	\$66,675.00	509
Weston Petroleum LLC	Fuel	Commissary/Cummins Unit	4502201113	\$18,081.28	509
Scott Petroleum Inc	Fuel	Grimes Unit	4502201515	\$10,216.50	509
ADC/ACI	Inmate Clothing	Commissary/Cummins Unit	4502201737	\$10,527.00	509
ADC/ACI	Inmate Boots	Commissary/Cummins Unit	4502201743	\$10,788.00	509
ADC/ACI	Tables	Hawkins Unit	4502202232	\$10,026.92	509
American Paper & Twine Co	Kitchen Supplies	East Arkansas Unit	4502202511	\$13,565.90	509
ADC/ACI	Janitorial Supplies and Inmate Clothing	Pine Bluff Unit	4502202847	\$15,229.92	509
ADC/ACI	Inmate Linen, Clothing and Related Items	McPherson Unit	4502202936	\$43,919.30	509
Hiland Dairy	Milk	ADC Central Warehouse Distribution	4502203128	\$44,689.92	509
Sysco Arkansas USA II LLC	Food Purchases	ADC Central Warehouse Distribution	4502203143	\$49,500.00	509
William R Hill & Co Inc ( Doug Waldmann )	Food Purchases	ADC Central Warehouse Distribution	4502203147	\$85,750.00	509
ADC/ACI	Coffee and Tea	ADC Central Warehouse Distribution	4502203153	\$16,620.00	509
Sysco Arkansas USA II LLC	Food Purchases	ADC Central Warehouse Distribution	4502203137	\$36,523.60	509
R & K Welding & Machine Shop	Farm Equipment Repair	Farm/Cummins Unit	4502192892	\$17,500.00	512
Greenway Equipment Inc	Farm Equipment Repair	Farm/Cummins Unit	4502198822	\$11,588.97	512
Nutrien AG Solutions Inc	Soil Fertilizer for Crops	Farm Operation/Cummins Unit	4502199012	\$28,427.20	512
Ra-Cam Enterprise	Hauling Services	Farm Operation/Cummins Unit	4502199279	\$31,350.00	512
R & K Welding & Machine Shop ( Randy Kenward )	Farm Equipment Repair	Farm/Cummins Unit	4502200169	\$18,485.00	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm Operation/Cummins Unit	4502200407	\$13,888.50	512
Conway Farm & Home Supply Inc	Fencing Supplies to Repair Fences	Farm Operation/Cummins Unit	4502200411	\$11,519.70	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502200861	\$13,888.50	512
Helena Chemical Company	Rice Seed for Crops	Farm/Cummins Unit	4502201216	\$211,341.20	512
Helena Chemical Company	Seed for Rice Crops	Farm/Tucker Unit	4502201450	\$196,425.80	512
Greenpoint AG LLC	Soil Fertilizer for Soybean Crops	Farm/Tucker Unit	4502201724	\$12,084.80	512
Agridyne LLC	Supplements for Feeding the Cattle	Farm/Wrightsville Unit	4502201792	\$14,300.00	512
Agridyne LLC	Supplements for Feeding the Cattle	Farm/Wrightsville Unit	4502201794	\$15,050.00	512
Nutrien AG Solutions Inc ( UAP Midsouth )	Soil Fertilizer for Rice and Soybean Crops	Farm/Tucker Unit	4502202024	\$16,768.00	512
Nutrien AG Solutions Inc	Chemical Herbicide	Farm/Cummins Unit	4502202110	\$77,940.00	512
Farm Brothers Flyers A LLC	Flying Application Services for Crop	Farm/Cummins Unit	4502202140	\$52,000.00	512
Helena Chemical Company	Soil Fertilizer for Wheat Crop	Farm/Cummins Unit	4502202283	\$24,114.00	512
Greenpoint AG LLC	Soil Fertilizer for Crops	Farm/Cummins Unit	4502202262	\$15,075.00	512
Tyson Foods Inc	Poultry Feed for Older Hen	Farm/Cummins Unit	4502202357	\$12,703.00	512
Farmer Boy AG	HVAC Parts for repair of poultry houses	Farm/Cummins Unit	4502202361	\$13,227.20	512
Hudson Insurance Company	Farm Crops Insurance	Farm/Tucker Unit	4502202540	\$24,321.00	512
Hudson Insurance Company	Farm Crops Insurance	Farm/East Arkansas Unit	4502202556	\$11,359.00	512
Simplot Growe Solutions Inc	Wheat Fertilizer for spring crops	Farm/East Arkansas Unit	4502202813	\$42,640.00	512
Clifton Seed Company	Garden seed for spring crops	Farm/Cummins Unit	4502202972	\$140,182.55	512
Tommys Flying Service	Aerial Application for 3400 acres	Farm/Tucker Unit	4502203485	\$26,350.00	512
Garrett Bill	Bales of Hay	Farm/Cummins Unit	4502203701	\$10,375.00	512
Greenpoint AG LLC	Soil Fertilizer for garden	Farm/Wrightsville Unit	4502203717	\$11,001.00	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502203838	\$13,405.00	512
Hudson Insurance Company	Farm Crops Insurance	Farm/Cummins Unit	4502203775	\$51,390.00	512
Chemtick Coated Fabrics	Matress Sleeves/Purchase for Resale	Industry Operation/Tucker Unit	4502198937	\$13,140.00	511
Mid States Services Inc	Coreless Toilet Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502200267	\$28,828.80	511
Bob Barker Company Inc	Brown Brogan Boots/Purchase for Resale	ADC/ACI Warehouse	4502201700	\$23,313.00	511
Chestnut Ridge Foam Inc	Foam Mattresses/Purchase for Resale	Industry/Tucker Unit	4502202085	\$23,944.00	511
Mid States Services Inc	Coreless Toilet Tissue/Purchase for Resale	ADC/ACI Warehouse	4502202491	\$28,828.80	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Unit	4502202641	\$10,157.40	511
Bob Barker Company Inc	Brown Brogan Boots/Purchase for Resale	Industry/Tucker Unit	4502203840	\$14,724.00	511



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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Mid States Services Inc	Coreless Toilet Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502199379	\$28,828.80	511
WW Grainger Inc	Roof Repair	Construction Unit	4502201127	\$48,639.70	865C
WW Grainger Inc	Roof Repair	Constructions Unit	4502201126	\$11,675.01	865C
Progressive Technologies Inc	Digital Cameras	Constructions Unit	4502201035	\$14,311.24	865C
Enenergy Arkansas Inc	Transformer Repair	Maintenance/Benton Unit	4502200655	\$21,867.38	22V
Steve Landers Chrysler Dodge Jeep	Diesel Truck Replacements	Construction/Pine Bluff Unit	4502204005	\$126,448.00	22V
<i>Total ADC Purchases over \$10,000</i>				<b>\$2,457,549.89</b>	

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Sysco USA Arkans+78:102as II LLC	Food Purchases	DCC SWACCC - Texarkana	4502198995	\$15,478.73	510
Sysco USA Arkansas II LLC	Food Purchases	DCC SWACCC - Texarkana	4502199536	\$19,591.36	510
Bimbo Bakeries USA Inc	Bread	DCC SWACCC	4502200616	\$10,047.20	510
Hiland Dairy	Milk	DCC SWACCC	4502200682	\$12,117.60	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502200675	\$11,241.64	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502200943	\$24,189.79	510
US Foods Inc	Food Purchases	DCC SWACCC	4502200940	\$19,153.94	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502201247	\$11,081.23	510
Hiland Dairy	Milk	ACC Omega Center	4502201413	\$16,119.89	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502201942	\$14,122.77	510
Fastenal Co	Items to install sewer lines	White River	4502203127	\$25,350.00	510
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502201385	\$37,826.52	510R
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502201382	\$32,637.66	510R
Wings To Recover	Re-Entry Housing	Parole Area 13	4502201381	\$10,836.76	510R
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502200245	\$12,925.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502200241	\$23,950.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502200238	\$33,300.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502200232	\$38,425.00	2GHT
Community Empowerment Council Inc	Transitional Housing	Parole Area 11	4502200230	\$11,690.00	2GHT
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502200259	\$11,775.00	2GHT
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502200252	\$10,000.00	2GHT
Sober Living Inc	Transitional Housing	Parole Area 8	4502200257	\$18,575.00	2GHT
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502200206	\$32,657.22	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502201378	\$27,750.00	2GHT
<i>Total DCC Purchases over \$10,000</i>				<b>\$480,842.31</b>	

FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
<i>Total for Contracts</i>				<b>\$0.00</b>	

EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
<i>Total EM Purchases</i>				<b>\$0.00</b>	

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502198936	\$14,675.47	Z39
Presidio Networked Solutions Inc	Renewal of Software License	Information Systems/Admin East Building	4502201783	\$29,625.12	Z39
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502202308	\$15,557.82	Z39
Bob Barker Company Inc	Officer Uniforms ( Jackets )	DOC Shared Services	4502203382	\$32,540.70	Z39
Redwood Toxicology Laboratory Inc	Drug Testing Kits	DOC Shared Services	4502199884	\$25,875.00	22V
<i>Total Shared Services</i>				<b>\$118,274.11</b>	

**GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000** **\$3,056,666.31**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$2,457,549.89
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	<b>\$2,457,549.89</b>

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$480,842.31
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	<b>\$480,842.31</b>

Shared Services (9903)	
Purchases over \$10,000	\$118,274.11
Total Shared Services	<b>\$118,274.11</b>