



# SHARED SERVICES BOARD REPORT

May 2024

Lindsay Wallace  
Secretary



## SHARED SERVICES UPDATE:

### POLICY:

During the month of April, the following secretarial policies were issued:

- **Secretarial Directive 2024-01** Access to Facilities by Attorneys (Effective Date: April 29, 2024)

### LEGAL:

#### CLAIMS COMMISSION CASES:

New Claims Received - April 2024	22
Total Claims Active to Date	283

## PRISON RAPE ELIMINATION ACT (PREA):

### PREA Report Line Data April 2024:

Total Number of Calls Received	619
Total Number of Repeat Calls	107
Total Number of Calls with No Message	147*
Total Calls Referred for Reported PREA Issue	26**
Total Calls Referred for Non-PREA Issue	85**
Total Calls Referred due to Technical Failure	252***
Total Calls Referred to IAD	4****
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 April, the Communications Team fielded 286 constituent emails and 168 constituent phone calls. During the month of April, 3,844 ADC and 287 DCC visitation appointments were scheduled for a total of 4,132 appointments.

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

### Facebook – 47,050 followers

- Reach (number of people who saw content) – 158,254
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 7.4K
- New Followers – 91
- Page Visits – 33.5K

**X (Formerly Twitter) – 1,711 followers**

**Instagram – 591 followers**

**LinkedIn – 1,703 followers**

**YouTube – 16 subscribers**

### Citizen Inbox –

- ARDOC Friends and Families: 27,670 (up by 267 emails)
- AR DOC Media Advisories: 628 (up by 14 emails)
- AR DOC Prospective Employees: 4,210 (up by 34 emails)
- AR DOC Employees: 2,599 (up by 6 emails)

### Website –

- Users – 85,031 (up 7%)
- New Users – 70,689 (up 8%)
- Page Views – 295,920
- Events on Website (page views, link clicks, etc.) – 831,935

**ADMINISTRATIVE AND SHARED SERVICES:**

**PROCUREMENT UPDATE**

In April 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$7,254,654.40, broken down as follows:

- Division of Correction: \$6,385,791.94
- Division of Community Correction: \$637,708.98
- Shared Services: \$231,153.48

Of the total, \$5,244,510.28 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 April totaled \$83,451.95. The average cost for bulk E-10 was \$2.92/gallon and the average cost for bulk diesel was \$3.00/gallon.

**CONTRACTS RENEWED**

- Lockeby & Associates (On Call Engineers)
- McClelland Engineers (Tucker Wastewater Treatment)
- W.D.&D. Architects (Rec. Yard Pens - Cummins/Maximum Security)
- Walkenhorst (Inmate Holiday Packages)
- Union Supply (Inmate Holiday Packages)

**CURRENT OSP BIDS**

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

**BUDGET SECTION UPDATE:**

**ACT 715 -**

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

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of April, 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 44 cadets in attendance.

Correctional Training for the **Division of Community Correction** presented to two Residential Basic Training classes within the month of April for a total of 15 cadets in attendance.

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

DIVISION OF CORRECTION	
April 2024	48
<b>Total for CY2024</b>	197

DIVISION OF COMMUNITY CORRECTION	
April 2024	2
<b>Total for CY2024</b>	15

**BENEFITS**

In April, a total of 73 FMLA requests were processed for the **Division of Correction**. Of those, 68 were approved, five were denied and zero are pending. A total of 20 catastrophic leave requests were received. Of those, six were approved, two were denied and 12 are pending.

A total of 24 FMLA requests were processed for the **Division of Community Correction** in April. Of those, 23 were approved, one was denied and zero are pending. Of the six catastrophic leave requests received, two were approved, zero were denied and four are pending.

**PHYSICAL ASSESSMENTS**

A total of 99 **Division of Correction** incumbent personnel and applicants were assessed in the month of April. Of those, 98 incumbent personnel passed their physical assessments but one did not pass.

**EMPLOYMENT**

The **Division of Correction** processed:

- 69 Non-Security applications
- 88 CO I applications

The number of Correctional Officers hired totaled 59. Of those hired, 26 officers were rehires.

The **Division of Community Correction** processed:

- 16 Non-Security applications
- 8 Community Supervision Officer applications
- 7 CO I applications

A total of 10 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS APRIL 2024**

DIVISION OF CORRECTION	
<b>Total Vacancies</b>	1,452
<b>New Hires</b>	86
<b>Terminations</b>	83
<b>Retirements</b>	5

**HUMAN RESOURCES UPDATE, continued:**

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	235
New Hires	21
Terminations	22
Retirements	1
Grant Positions	18

DOC personnel attended the following Recruitment Events during April:

Date	Unit	Location
04/02/24	Ouachita River	Malvern
04/03/24	North Central	Mountain Home
04/04/24	Northeast AR CCC	Blytheville
04/04/24	Ouachita River	Glen Rose
04/05/24	Grimes/McPherson	Jonesboro
04/09/24	Admin East/Grimes/McPherson	Searcy
04/09/24	Ouachita River	Benton
04/11/24	Admin East/Delta/Varner	Monticello
04/16/24	Admin East/Ouachita River	Bryant
04/16/24	Grimes	Jonesboro
04/17/24	East Central CCC	Jonesboro
04/17/24	Grimes	Newport
04/17/24	Ouachita River	Lake Hamilton
04/17/24	Tucker	Pine Bluff
04/18/24	Ouachita River	Lake Hamilton
04/18/24	Tucker	Little Rock
04/19/24	Admin East	Greenville
04/23/24	Grimes/McPherson	Newport
04/24/24	Admin East/Ester/Varner	White Hall
04/24/24	Grimes/McPherson	Batesville
04/24/24	North Central	Calico Rock
04/26/24	Admin East	Dewitt
04/26/24	Tucker/Wrightsville	Little Rock
04/26/24	Varner	Star City

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

Unit	INT	NS	Unit	INT	NS
Benton	4	4	North Central	11	1
CACCC	No Data	No Data	NWACCC	No Data	No Data
Cummins	14	26	NWAWR	0	0
Delta Regional	11	15	OMEGA	No Data	No Data
EARU	9	3	ORCU	12	3
ECACCC	3	3	Pine Bluff Unit	10	3
Ester	4	12	Randall L. Williams	19	13
Grimes	6	1	SWACCC	No Data	No Data
Hawkins	No Data	No Data	TRCC	1	0
Max	0	0	Tucker	16	5
McPherson	4	1	Varner	14	9
MCWR	No Data	No Data	Wrightsville	15	6
NEACCC	2	2			

INT = Interviews; NS = No Shows

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on April 30, 2024, was \$16,021,176.88 (\$5,465,619.97\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on April 30, 2024, was \$15,261,101.38.
- The PAWS IN PRISON FUND balance on April 30, 2024, was \$113,054.26.
- The TELEPHONE FUND balance on April 30, 2024, was \$7,351,897.99.
- The WORK RELEASE FUND balance on April 30, 2024, was \$10,169,404.45.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$606,638.13 and Cash Balance: \$9,198,551.31 (\$451,470.42\*, \$1,186,420.28\*\*) on April 30, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$189,554.66 and Cash Balance: \$1,970,497.51 (\$140,688.19\*, \$1,169,093.35\*\*) on April 30, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$11,773.03 and Cash Balance: \$24,166.59 on April 30, 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 95 inmate video meetings during the month utilizing the following platforms:

- Zoom – 62
- WebEx – 9
- GoToMeeting – 0
- Attorney Visits – 24

**IT WORK TICKETS –**

Resolved 680 work tickets. There are currently 266 active IT tickets.

## SUPPLEMENTAL REPORTS

## INTERNAL AFFAIRS REPORT – APRIL 2024

## Division of Correction

Opened Investigation, Reviews/ASP - April 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	0	1	0
Assault on Staff	0	0	2	0
Battery on Inmate with Serious Injury	0	0	1	0
Battery on Inmate without Serious Injury	0	0	5	0
Battery on Staff with Bodily Fluids	0	0	3	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff without Serious Injury	0	0	1	0
Criminal Activity	1	0	0	0
Death	0	0	4	0
Employee Misconduct	7	3	0	0
Indecent Exposure	0	0	49	0
Inmate on Inmate Sexual Harassment	0	8	0	0
Inmate on Inmate Sexual Misconduct	3	16	0	0
Introduction of Contraband	6	0	4	0
Introduction of Drugs	1	0	13	0
Medical Incident	0	0	1	0
Other Incident (Weapon Found)	0	0	1	0
Possession of Cell Phone	0	0	17	0
Possession of Drugs	0	0	22	0
Possession of Money	0	0	1	0
Possession of Weapon	1	0	0	0
Sexual Assault	0	0	1	0
Staff on Inmate Sexual Misconduct	5	0	2	0
Staff on Staff Sexual Harassment	0	19	0	0
Staff on Staff Sexual Misconduct	0	4	0	0
Suspected Criminal Activity	1	0	0	0
Trafficking	0	0	1	0
Use of Force	2	76	0	0
Verbal/Written Threat on Inmate	0	0	1	0
<b>Total</b>	<b>27</b>	<b>126</b>	<b>131</b>	<b>0</b>

## Division of Community Correction

Opened Investigation, Reviews/ASP - April 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	3	1	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Use of Force	1	7	0	0
<b>Total</b>	<b>4</b>	<b>10</b>	<b>0</b>	<b>0</b>

## DIVISION OF CORRECTION SECURITY VACANCIES APRIL 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	9	20.45%	2	1	11	0	4	1	1	0	0	0	5	1	65	11
CENTRAL OFFICE	1		0.00%	0	0	13	1	4	0	0	0	2	1	0	0	20	2
CONSTRUCTION	45	9	20.00%	1	0	4	0	1	0	0	0	0	0	0	0	50	9
CUMMINS	261	134	51.34%	2	3	91	26	16	0	6	0	2	0	9	5	385	165
DELTA	108	28	25.93%	4	0	31	1	7	0	3	0	1	0	5	1	155	30
EAST ARKANSAS	201	121	60.20%	0	2	47	12	13	4	6	0	2	0	9	2	278	139
ESTER	109	18	16.51%	1	2	16	0	5	0	2	0	1	0	5	0	138	18
GRIMES	146	86	58.90%	2	0	44	8	7	0	2	0	2	0	5	1	206	95
HAWKINS	42	10	23.81%	0	0	10	0	3	0	2	0	1	0	5	2	63	12
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	126	62	49.21%	2	0	40	9	8	0	5	1	1	0	5	0	185	72
MCPHERSON	140	80	57.14%	3	0	35	5	7	0	2	0	1	0	5	3	190	88
MISS COUNTY	22	9	40.91%	3	0	7	0	2	0	1	0	0	0	4	1	36	10
NORTH CENTRAL	113	29	25.66%	2	2	41	0	9	0	3	0	1	0	5	0	172	29
NORTHWEST ARK	18	1	5.56%	0	0	4	0	1	0	1	0	0	0	3	2	27	3
OUACHITA RIVER	272	126	46.32%	9	2	55	8	16	0	5	0	2	0	9	2	359	136
PINE BLUFF	106	43	40.57%	2	2	26	2	7	1	2	0	1	0	5	1	147	47
RANDALL L WILLIAMS	89	26	29.21%	1	2	20	0	7	2	2	0	1	0	5	0	124	28
RE-ENTRY	16	14	87.50%	0	0	0	0	0	0	0	0	0	0	0	0	16	14
TEXARKANA	17		0.00%	0	1	7	0	2	0	1	0	0	0	0	0	27	0
TRANSPORTATION	40	2	5.00%	0	0	59	1	3	0	1	0	0	0	0	0	103	3
TUCKER	125	93	74.40%	3	1	33	5	11	3	2	0	2	0	6	0	179	101
VARNER	190	94	49.47%	9	1	71	2	16	2	7	1	2	0	8	1	294	100
WAREHOUSE	7	4	57.14%	0	0	1	0	0	0	0	0	0	0	0	0	8	4
WRIGHTSVILLE	115	60	52.17%	3	1	40	3	9	0	2	0	2	0	7	1	175	64
																	0
<b>TOTAL</b>	<b>2358</b>	<b>1060</b>	<b>44.95%</b>	<b>49</b>	<b>20</b>	<b>706</b>	<b>83</b>	<b>158</b>	<b>13</b>	<b>56</b>	<b>2</b>	<b>24</b>	<b>1</b>	<b>105</b>	<b>23</b>	<b>3407</b>	<b>1182</b>

Vacancy Rate 44.95%

34.69%

Vacant COI &  
Corporal 1060

Security  
Vacancy

## DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES APRIL 2024

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	VACANCY %	Pending Hire CO1 & CORP.	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED FOOD SVC.	VAC FOOD SVC.	ASSIGNED SECURITY	VAC SEC	TOTAL ASSIGNED	TOTAL VAC
CAC/Little Rock	26	3	11.54%	1	5	1	5	0	1	0	0	0	4	0	41	4	41	4
ECC/West Memphis	44	11	25.00%	0	10	2	7	1	0	0	1	0	4	1	66	15	66	15
SWC/Texarkana	50	8	16.00%	0	8	4	6	2	0	0	1	0	5	2	70	16	70	16
NEC/Osceola	21	4	19.05%	2	7	0	4	0	1	0	0	0	5	1	38	5	38	5
TVC/Malvern	32	9	28.13%	0	11	2	6	0	0	0	1	0	4	2	54	13	54	13
NWC/Fayetteville	19	6	31.58%	1	5	1	4	2	1	0	0	0	5	1	34	10	34	10
WRCC/Batesville	42	42	100.00%	0	0	0	0	0	0	0	0	0	0	0	42	42	42	42
Transportation	12	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	12	0	12	0
<b>Total</b>	<b>246</b>	<b>83</b>	<b>33.74%</b>	<b>4</b>	<b>46</b>	<b>10</b>	<b>32</b>	<b>5</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>27</b>	<b>7</b>	<b>357</b>	<b>105</b>	<b>357</b>	<b>105</b>

Vacancy Rate 33.74%  
 Vacant CO1 & Corporal 83

29.41%  
 105

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	50	7	14.00%	0	5	0	1	0	56	7	56	7
AREA 2/Harrison	28	2	7.14%	0	3	0	1	0	32	2	32	2
AREA 3/Searcy	33	1	3.03%	0	4	0	1	0	38	1	38	1
AREA 4/Jonesboro	38	4	10.53%	0	4	1	1	0	43	5	43	5
AREA 5/Fort Smith	29	2	6.90%	0	4	1	1	0	34	3	34	3
AREA 6/Russellville	29	2	6.90%	0	3	1	1	0	33	3	33	3
AREA 7/ Probation	33	2	6.06%	0	3	0	1	0	37	2	37	2
AREA 8/Parole	31	8	25.81%	0	4	0	1	0	36	8	36	8
AREA 09/Texarkana	31	2	6.45%	0	4	2	1	0	36	4	36	4
AREA 10/Hot Springs	38	7	18.42%	0	4	0	1	0	43	7	43	7
AREA 11/Pine Bluff	35	4	11.43%	0	4	1	1	0	40	5	40	5
IRS	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	2	18.18%	0	2	0	1	0	14	2	14	2
Intensive Supervision	13	2	15.38%	0	0	0	0	0	13	2	13	2
Speciality Courts	68	2	2.94%	0	0	0	0	0	68	2	68	2
<b>Total</b>	<b>525</b>	<b>51</b>	<b>9.71%</b>	<b>0</b>	<b>47</b>	<b>6</b>	<b>15</b>	<b>0</b>	<b>587</b>	<b>57</b>	<b>587</b>	<b>57</b>

Vacancy Rate 9.71%  
 Total Vacancy 57

## DIVISION OF CORRECTION PERSONNEL REPORT APRIL 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	65	17	20.73%	5	0	0	1
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	337	276	61	18.10%	2	1	1	0
509 CHAPL ADMIN	27	24	3	11.11%	0	0	0	0
CONSTRUCTION (CR04)	141	93	48	34.04%	3	1	0	0
CUMMINS (CR09)	431	263	168	38.98%	8	6	3	1
DELTA (CR10)	176	146	30	17.05%	3	1	1	0
EAST ARKANSAS (CR12)	326	179	147	45.09%	6	3	5	0
ESTER (CR11)	152	130	22	14.47%	5	1	2	0
FARM (CR29)	54	34	20	37.04%	0	1	1	0
GRIMES (CR27)	231	135	96	41.56%	2	2	2	0
HAWKINS (CR06)	74	58	16	21.62%	2	1	0	0
INDUSTRY (CR07)	53	42	11	20.75%	0	0	0	1
MAXIMUM SECURITY (CR14)	209	130	79	37.80%	1	3	0	0
MCPHERSON (CR28)	223	132	91	40.81%	0	3	1	0
MENTAL HEALTH	159	101	58	36.48%	1	0	0	0
MISS COUNTY (CR15)	42	32	10	23.81%	3	1	0	0
NORTH CENTRAL (CR16)	192	163	29	15.10%	5	4	1	0
NORTHWEST ARK (CR17)	30	27	3	10.00%	0	0	0	0
OUACHITA RIVER (CR30)	411	273	138	33.58%	8	8	0	0
PINE BLUFF (CR20)	166	114	52	31.33%	3	5	1	1
RANDAL L. WILLIAMS (CR13)	142	112	30	21.13%	2	1	0	0
REENTRY (CR33)	16	2	14	87.50%	1	0	1	0
TEXARKANA (CR21)	32	32	0	0.00%	1	0	0	0
TRANSPORTATION (CR32)	104	101	3	2.88%	0	0	0	0
TUCKER (CR23)	205	100	105	51.22%	5	5	0	0
VARNER (CR24)	342	231	111	32.46%	9	3	7	1
WRIGHTSVILLE (CR25)	195	125	70	35.90%	11	6	1	0
TOTAL	4,552	3120	1432	31.46%	86	56	27	5

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT APRIL 2024

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	60	53	7	11.67%	0	0	0	0	1
ECC	103	74	29	28.16%	5	3	1	0	2
NEA	62	52	10	16.13%	2	0	0	0	0
NWA	53	39	14	26.42%	0	3	1	0	1
Omega	83	66	17	20.48%	0	0	0	0	1
SWA	117	93	24	20.51%	6	1	3	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	67	8	10.67%	0	2	0	0	2
Area 2	53	50	3	5.66%	0	0	0	0	0
Area 3	60	58	2	3.33%	1	1	0	0	1
Area 4	64	57	7	10.94%	0	2	1	0	0
Area 5	55	52	3	5.45%	0	0	0	0	0
Area 6	52	48	4	7.69%	0	2	0	0	0
Area 7	46	41	5	10.87%	2	0	0	0	0
Area 8	44	35	9	20.45%	2	2	0	0	2
Area 9	53	48	5	9.43%	2	0	0	0	0
Area 10	65	57	8	12.31%	0	0	0	0	0
Area 11	63	57	6	9.52%	1	0	0	1	0
Inst. Parole	37	34	3	8.11%	0	0	0	0	0
Field Treatment	105	87	18	17.14%	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	14	3	17.65%	0	0	0	0	0
Headquarters	28	23	5	17.86%	0	0	0	0	5
<b>TOTAL</b>	<b>1385</b>	<b>1150</b>	<b>235</b>	<b>16.97%</b>	<b>21</b>	<b>16</b>	<b>6</b>	<b>1</b>	<b>18</b>

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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Green & Chapman LLC	Fuel	East Arkansas Unit	4502204762	\$11,038.95	509
Jones Hydro Services	Well Pump Repairs	Maintenance/Tucker Unit	4502206996	\$26,700.00	509
Green & Chapman LLC	Fuel	North Central Unit	4502208191	\$11,725.96	509
Hiland Dairy	Milk	ADC Central Warehouse Distribution	4502208445	\$44,689.92	509
Scott Petroleum Inc	Fuel	Maintenance/Quachita unit	4502209158	\$18,120.12	509
Office Depot Business Solutions LLC	Copy Paper	ADC Central Warehouse Distribution	4502209896	\$16,156.00	509
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502210550	\$12,690.50	509
Wesco Distribution Inc	Light Bulbs	Maintenance/Cummins Unit	4502210920	\$11,923.20	509
Shaver Foods LLC	Food	ADC Central Warehouse Distribution	4502212042	\$35,282.67	509
Shaver Foods LLC	Food	ADC Central Warehouse Distribution	4502212040	\$126,221.60	509
Robbins Sales Company Inc	Food	ADC Central Warehouse Distribution	4502212033	\$192,116.40	509
Robbins Sales Company Inc	Food	ADC Central Warehouse Distribution	4502212031	\$278,517.12	509
Robbins Sales Company Inc	Food	ADC Central Warehouse Distribution	4502212032	\$167,913.76	509
Robbins Sales Company Inc	Food	ADC Central Warehouse Distribution	4502212026	\$260,896.28	509
Office Depot Business Solutions LLC	Copy Paper	ADC Central Warehouse Distribution	4502212022	\$33,927.60	509
William R Hill & Co Inc	Food	ADC Central Warehouse Distribution	4502212046	\$433,198.40	509
Shaver Foods LLC	Food	ADC Central Warehouse Distribution	4502211872	\$184,203.50	509
ADC/ACI	Toilet Tissue	ADC Central Warehouse Distribution	4502211866	\$232,320.00	509
ADC/ACI	Coffee	ADC Central Warehouse Distribution	4502212007	\$16,620.00	509
Aquafix Inc	Waste water treatment plant system	Wastewater/Vamer Unit	4502212029	\$19,905.89	509
Bob Barker Company Inc	Deodorant Soap	ADC Central Warehouse Distribution	4502212103	\$34,680.00	509
William R Hill & Co Inc	Food	ADC Central Warehouse Distribution	4502212074	\$508,531.86	509
US Foods Inc	Food	ADC Central Warehouse Distribution	4502212098	\$312,268.42	509
William R Hill & Co Inc	Food	ADC Central Warehouse Distribution	4502212071	\$382,748.80	509
William R Hill & Co Inc	Food	ADC Central Warehouse Distribution	4502212066	\$352,375.04	509
Sysco Arkansas USA II LLC	Food	ADC Central Warehouse Distribution	4502211888	\$495,000.00	509
Imperial Paper and Twine	Paper Towels	ADC Central Warehouse Distribution	4502212011	\$57,705.60	509
Hiland Dairy	MILK	ADC Central Warehouse Distribution	4502211878	\$201,104.64	509
GE Government Supply LLC	MILK	ADC Central Warehouse Distribution	4502212013	\$53,792.00	509
Bob Barker Company Inc	Deodorant Soap	ADC Central Warehouse Distribution	4502211885	\$34,884.00	509
William R Hill & Co Inc	Food	ADC Central Warehouse Distribution	4502212101	\$71,981.22	509
Progressive Technologies Inc	Digital Cameras	ADC Construction/Pine Bluff Unit	4502212270	\$66,601.66	509
Ozarks Farm and Lawn LLC	Tractor Repair	Maintenance/North Central Unit	4502212287	\$11,556.28	509
ADC/ACI	Inmate Clothing	Commissary/Cummins Unit	4502212334	\$11,333.00	509
Pine Bluff Glass & Overhead Door Inc	Replacement Windows throughout the unit Control Panel Replacement for Waste Water Treatment facility	Maintenance/Cummins Unit	4502212529	\$11,016.71	509
Crawford Electric Inc	Electrical work for the kitchen	Maintenance/North Central Unit	4502212506	\$10,610.00	509
Consolidated Commercial Controls Inc	Electrical work for the kitchen	Maintenance/East Arkansas Unit	4502212647	\$11,704.67	509
Wren Industries LLC	Repairs to the boilers ( internal and external )	Maintenance/North Central Unit	4502212625	\$16,779.40	509
Tabb Textiles	Linen/Purchase for Resale	ADC/ACI Warehouse	4502208600	\$17,210.00	511
Razor Chemical Inc	Janitorial/ Purchase for Resale	Janitorial Factory/Delta Unit	4502208583	\$10,157.40	511
Rusken Packaging Inc	Corrugate Boxes/Purchase for Resale	ADC/ACI Warehouse	4502208489	\$10,800.00	511
Laymon Hughes Hosiery LLC	Fabric/Purchase for Resale	Industry-Garment/Cummins Unit	4502208692	\$12,510.00	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502208656	\$10,250.00	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502208763	\$25,500.00	511
Westrock Coffee Roasting LLC	Coffee and Tea/Purchase for Resale	Industry-Furniture/Wrightsville	4502210538	\$15,600.00	511
Harcros Chemicals Inc	Janitorial/ Purchase for Resale	Janitorial Factory/Delta Unit	4502210564	\$19,980.00	511
Razor Chemical Inc	Janitorial/ Purchase for Resale	Janitorial Factory/Delta Unit	4502211019	\$14,925.00	511
Plunkett Distributing	Bldg. Supplies/Purchase for Resale	Industry-Furniture/Wrightsville Unit	4502211076	\$10,376.40	511
Athens Paper Co Inc	Office Print Supplies/Purchase for Resale	Industry-Graphic Arts/Wrightsville Unit	4502211321	\$24,284.09	511
Mid States Service Inc	Coreless Toilet Tissue/Purchase for Resale	ADC/ACI Warehouse	4502212491	\$28,828.80	511
Green & Chapman LLC	Fuel	Farm/Cummins Unit	4502204655	\$20,989.70	512
Mag Steel Construction	Skylight Repair	Farm/Cummins	4502204747	\$11,500.00	512
Tyson Feeds Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502208853	\$13,438.00	512
Greenpoint AG LLC	Soil Fertilizer for pastures	Farm/Wrightsville Unit	4502208972	\$29,723.40	512
Greenpoint AG LLC	Soil Fertilizer for pastures	Farm/Cummins Unit	4502209398	\$12,656.70	512
Helena Chemical Company	Soil Fertilizer for corn crops	Farm/Cummins Unit	4502209712	\$61,500.00	512
Simplot AB Retail Sub Inc	Soil Fertilizer for Corn Crops	Farm/East Arkansas Unit	4502209617	\$103,239.56	512
Tommy's Flying Service	Aerial Application for Crops	Farm/Wrightsville Unit	4502209846	\$23,250.00	512
F & F Cattle Inc	Beef Herd Balancer Bulls Supplies	Farm/Cummins Unit	4502209966	\$40,500.00	512
Helena Chemical Company	Soil Fertilizer for Wheat Crops	Farm/Tucker Unit	4502210202	\$27,544.00	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502210554	\$12,690.50	512
Nutrien AG Solutions Inc	Soil Fertilizer for rice crops	Farm/Cummins Unit	4502210911	\$51,298.00	512
Nutrien AG Solutions Inc	Soil Fertilizer for soybean crops	Farm/Cummins Unit	4502211197	\$170,755.00	512
Nutrien AG Solutions Inc	Soil Fertilizer for rice crops	Farm/Tucker Unit	4502211542	\$27,417.00	512
Tyson Foods Inc	Poultry feed	Farm/Cummins Unit	4502211814	\$12,366.00	512
Nutrien AG Solutions Inc	Soil Fertilizer for garden	Farm/Cummins Unit	4502212436	\$25,514.00	512
Progressive Technologies Inc	Digital Cameras	Maintenance/Pine Bluff Construction	4502209863	\$40,282.84	519
Proffer Wholesale Produce Inc	Watermelons for Units	ADC - Statewide	4502208908	\$35,265.16	22V

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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
William R Hill & Co Inc	Food	ADC Central Warehouse Distribution	4502209009	\$250,947.20	22V
Robbins Sales Company Inc	Food	ADC Central Warehouse Distribution	4502209182	\$67,325.44	22V
J A Riggs Tractor Company	Generator Rentals	Maintenance/Varner Unit	4502209559	\$19,119.43	22V
The Sherwin-Williams Co	Paint	Maintenance/Cummins Unit	4502209986	\$19,248.00	22V
US Foods Inc	Food	ADC Central Warehouse Distribution	4502210036	\$68,932.71	22V
ADC/ACI	Food	ADC Central Warehouse Distribution	4502210043	\$11,277.00	22V
ADC/ACI	Toilet Tissue	ADC Central Warehouse Distribution	4502210063	\$58,080.00	22V
Sysco Arkansas USA II LLC	Food	ADC Central Warehouse Distribution	4502210071	\$39,703.56	22V
National Food Group	Food	ADC Central Warehouse Distribution	4502210078	\$119,135.52	22V
A-1 Dirt Co LLC	Septic Tank Repair	Maintenance/East Arkansas Unit	4502210948	\$17,840.00	22V
JA Riggs Tractor Company	Equipment for Conversion of Pipes to the building	Maintenance/McPherson Unit	4502212418	\$14,990.36	480U
<i>Total ADC Purchases over \$10,000</i>				<b>\$6,385,791.94</b>	

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Sysco Arkansas USA II LLC	Food	DCC SWACCC	4502208132	\$19,135.18	510
Sysco Arkansas USA II LLC	Food	DCC SWACCC	4502208134	\$14,001.23	510
Sysco Arkansas USA II LLC	Food	ACC NEACCC	4502208942	\$11,037.06	510
Sysco Arkansas USA II LLC	Food	ECC West Memphis	4502209074	\$14,959.80	510
Sysco Arkansas USA II LLC	Food	DCC SWACCC	4502210799	\$15,709.51	509
Sysco Arkansas USA II LLC	Food	ECC West Memphis	4502211369	\$15,499.09	510
Sysco Arkansas USA II LLC	Food	DCC SWACCC	4502211370	\$15,117.59	510
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502211975	\$42,023.82	510R
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502211968	\$38,101.40	510R
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502211942	\$11,063.26	510R
In His Wings Ministry	Re-Entry Housing	Parole Area 13	4502211875	\$12,098.92	510R
Wings To Recover	Re-Entry Housing	Parole Area 13	4502211871	\$14,562.12	510R
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502212034	\$23,525.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502212028	\$72,600.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502212025	\$78,475.00	2GHT
Sobriety Inc	Transitional Housing	Parole Area 11	4502212021	\$11,175.00	2GHT
Cornerstone Ministry Inc	Transitional Housing	Parole Area 3	4502212002	\$14,800.00	2GHT
Shalom Recovery Center	Transitional Housing	Parole Area 10	4502212043	\$32,125.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502212056	\$20,225.00	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housin	Parole Area 8	4502212052	\$75,350.00	2GHT
Sober Living Inc	Transitional Housing	Parole Area 8	4502212047	\$33,375.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502212058	\$19,825.00	2GHT
Safe Haven Ministries Inc	Transitional Housing	Parole Area 5	4502212060	\$10,350.00	2GHT
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502211999	\$22,575.00	2GHT
<i>Total DCC Purchases over \$10,000</i>				<b>\$637,708.98</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
Shi International Corp	Laserfiche Software Renewal Licenses	Information Services/Admin East Building	4502210980	\$19,413.26	239
Mid South Sales LLC	Fuel	ADC/Central Warehouse Distribution	4502210972	\$21,577.22	239
ADC/ACI	Long and Short Sleeve Shirts for Officer Uniforms	ADC Training Academy	4502211120	\$190,163.00	239
<i>Total Shared Services</i>				<b>\$231,153.48</b>	

**GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000** **\$7,254,654.40**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$6,385,791.94
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
<b>Total</b>	<b>\$6,385,791.94</b>

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$637,708.98
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
<b>Total</b>	<b>\$637,708.98</b>

Shared Services (9903)	
Purchases over \$10,000	\$231,153.48
<b>Total Shared Services</b>	<b>\$231,153.48</b>