



# SHARED SERVICES BOARD REPORT

October 2024

Lindsay Wallace  
Secretary



## SHARED SERVICES UPDATE:

### POLICY:

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

### LEGAL:

#### CLAIMS COMMISSION CASES:

New Claims Received - October 2024	19
Total Claims Active to Date	285

## PRISON RAPE ELIMINATION ACT (PREA):

### PREA Report Line Data

#### September 2024:

Total Number of Calls Received	326
Total Number of Repeat Calls	106
Total Number of Calls with No Message	61*
Total Calls Referred for Reported PREA Issue	10**
Total Calls Referred for Non-PREA Issue	67**
Total Calls Referred due to Technical Failure	79***
Total Calls Referred to IAD	10****
No Referral (Test Calls)	3

\*"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 September, the Communications Team fielded 324 constituent emails and 233 constituent phone calls. During the month of September, 3,870 ADC and 277 DCC visitation appointments were scheduled for a total of 4,147 appointments.

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

### Facebook – 47,729 followers

- Reach (number of people who saw content) – 130,936K
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 12.9K
- New Followers – 159
- Page Visits – 39.6K

**X (Formerly Twitter) – 1,809 followers**

**Instagram – 616 followers**

**LinkedIn – 1,900 followers**

**YouTube – 42 subscribers**

### Citizen Inbox –

- ARDOC Friends and Families: 50,125 (up by 8,909 emails)
- AR DOC Media Advisories: 670 (up by 13 emails)
- AR DOC Prospective Employees: 4,358 (up by 28 emails)
- AR DOC Employees: 2,608 (up by 3 emails)

### Website –

- Users – 74,880
- New Users – 61,724
- Page Views – 270K
- Events on Website (page views, link clicks, etc.) – 760K

**ADMINISTRATIVE AND SHARED SERVICES:**

**PROCUREMENT UPDATE**

In September 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$10,039,486.65, broken down as follows:

- Division of Correction: \$9,346,210.14
- Division of Community Correction: \$459,769.48
- Shared Services: \$233,507.03

Of the total, \$7,507,578.00 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on pages 9-11.

The cost of bulk fuel for the month of September totaled \$114,959.09. The average cost for bulk E-10 was \$2.53/gallon and the average cost for bulk diesel was \$2.46/gallon.

**CURRENT OSP BIDS**

- Inmate Communications (RFP)

**NEWLY AWARDED CONTRACTS**

- Comprehensive Medical

**CONTRACTS RENEWED**

- Satellite Tracking of People
- Covenant Recovery

**BUDGET SECTION UPDATE:**

**ACT 715 –**

- There were 2 new accounts with a checking account balance of \$5,000 or more to report as of September 1, 2024, that was not from Work Release or Hobby Craft funds.

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of September, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to three (3) Basic Training classes with a total of 89 cadets in attendance.

Correctional Training for the **Division of Community Correction** presented 0 Residential Basic Training class with a total of 0 cadets in attendance.

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

DIVISION OF CORRECTION	
September 2024	32
<b>Total for CY2024</b>	441

DIVISION OF COMMUNITY CORRECTION	
September 2024	3
<b>Total for CY2024</b>	34

**BENEFITS**

In September, a total of 50 FMLA requests were processed for the **Division of Correction**. Of those, 46 were approved, 3 were denied and 1 is pending. A total of 12 catastrophic leave requests were received. Of those, 3 were approved, 1 was denied and 8 are pending.

In September, a total of 20 FMLA requests were processed for the **Division of Community Correction**. All 20 were approved. A total of 6 catastrophic leave requests were received. Of those, 3 were approved, 1 was denied and 2 are pending.

**PHYSICAL ASSESSMENTS**

A total of 117 **Division of Correction** personnel and applicants were assessed in the month of September. Of those, 110 incumbent personnel passed their physical assessments but 7 did not pass.

**EMPLOYMENT**

The **Division of Correction** processed:

- 58 Non-Security applications
- 119 CO I applications

The number of Correctional Officers hired totaled 132.

The **Division of Community Correction** processed:

- 18 Non-Security applications
- 13 Community Supervision Officer applications
- 31 CO I applications

The number of Correctional Officers hired totaled 28.

**HUMAN RESOURCES UPDATE, continued:**

**VACANCIES, HIRES, AND TERMINATIONS  
SEPTEMBER 2024**

DIVISION OF CORRECTION	
Total Vacancies	1,195
New Hires	123
Terminations	86
Retirements	3

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	159
New Hires	39
Terminations	19
Retirements	2
Grant Positions	18

DOC personnel attended the following Recruitment Events during September:

Date	Unit	Location
09/10/24	ORCU	Garland County Fair
09/11/24	ORCU	Garland/Clark County Fair
09/12/24	ORCU	Garland/Clark County Fair
09/13/24	ORCU	Garland/Clark County Fair
09/13/24	Maximum Security	England
09/14/24	ORCU	Garland/Clark County Fair
09/18/24	Admin East	Little Rock
09/18/24	ORCU	Hot Springs
09/19/24	Admin East	Clarendon
09/19/24	Pine Bluff Complex	Jefferson County Library
09/19/24	Wrightsville	LRAFB
09/20/24	Cummins	Greenville, MS
09/24/24	Admin East	Brickeys
09/25/24	Admin East	Marvell & Barton
09/26/24	Admin East	Helena
09/26/24	Barbara Ester Unit	Jefferson County Library
09/26/24	Randall L. Williams Unit	White Hall Library

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

Unit	INT	NS	Unit	INT	NS
Benton	9	4	North Central	8	4
CACCC	No Data	No Data	NWACCC	No Data	No Data
Cummins	60	13	NWAWR	0	0
Delta Regional	2	4	OMEGA	6	3
EARU	17	6	ORCU	7	3
ECACCC	6	3	Pine Bluff Unit	8	5
Ester	3	4	Randall L. Williams	7	12
Grimes	8	3	SWACCC	No Data	No Data
Hawkins	No Data	No Data	TRCC	No Data	No Data
Max	6	9	Tucker	2	0
McPherson	12	3	Varner	32	11
MCWR	9	3	Wrightsville	14	3
NEACCC	No Data	No Data	White River	6	2

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

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on September 31, 2024, was \$11,398,111.67 (\$5,757,734.22\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on September 31, 2024, was \$14,167,273.44.
- The PAWS IN PRISON FUND balance on September 31, 2024, was \$98,505.87.
- The TELEPHONE FUND balance on September 31, 2024, was \$8,206,985.60.
- The WORK RELEASE FUND balance on September 31, 2024, was \$9,010,386.65.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$2,851,614.34 and Cash Balance: \$7,196,062.69 (\$248,437.78\*) on September 31, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$1,518,593.52 and Cash Balance: \$1,690,77.76 (\$1,190,851.20\*) on September 31, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$7,823.89 and Cash Balance: \$12,555.27 (\$0.00\*) on September 31, 2024.

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

**INFORMATION TECHNOLOGY:**

**VIDEO COURT HEARINGS**

IT assisted staff as needed for a total of 45 inmate video meetings and 7 Attorney visits during September utilizing the following platforms:

- Zoom - 44
- WebEx - 3
- GoToMeeting - 0

**INMATE TABLETS**

Within the Division of Correction, a total of 4,406 inmate tablets were leased during September.

**INMATE VIDEO VISITS**

Inmates completed 6,051 video visits during the month and missed 233 within the Division of Correction.

**IT WORK TICKETS**

IT staff resolved 545 work tickets. There are currently 149 active tickets.

## SUPPLEMENTAL REPORTS

## INTERNAL AFFAIRS REPORT – SEPTEMBER 2024

## Division of Correction

Investigations, Reviews, ASP/USP - SEPTEMBER 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	2	0
Battery on Inmate with Serious Injury	0	0	4	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	7	0
Battery on Staff without Serious Injury	0	0	2	0
Death	0	0	5	0
Employee Misconduct	7	2	2	0
Extortion	1	0	0	0
Indecent Exposure	0	0	31	0
Inmate on Inmate Sexual Harassment	1	24	0	0
Inmate on Inmate Sexual Misconduct	5	5	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	0	0	5	0
Introduction of Drugs	0	0	2	0
Major Breach of Security	0	0	1	0
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	10	0
Possession of Drugs	0	0	9	0
Possession of Electronic Device	0	0	1	0
Retaliation	0	1	0	0
Sexual Misconduct	1	0	0	0
Staff Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	1	22	0	0
Staff on Inmate Sexual Misconduct	1	6	0	0
Staff on Staff Sexual Harassment	1	0	0	0
Suicide Attempt	1	0	0	0
Use of Force	0	84	0	0
Work Release Misconduct	0	0	1	0
Total	21	144	85	0

## Division of Community Correction

Investigations, Reviews, ASP/USP Referrals - SEPTEMBER 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	3	0	1	0
Resident-on-Resident Sexual Harassment	0	3	0	0
Resident-on-Resident Sexual Misconduct	0	3	0	0
Use of Force	0	5	0	0
Total	3	11	1	0

## DIVISION OF CORRECTION SECURITY VACANCIES SEPTEMBER 2024

Combined PSR  
September 26, 2024

UNIT	ASSIGNED & CORP.	CO-1	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		16	36.36%	3	0	11	2	4	0	1	0	0	0	5	1	65	19
CENTRAL ARK CC	25		0	0.00%	0	0	4	0	5	0	1	0	0	0	4	0	39	0
CENTRAL OFFICE	2		0	0.00%	0	0	13	1	4	0	0	0	2	1	0	0	21	2
CONSTRUCTION	38		1	2.63%	1	0	5	0	1	0	0	0	0	0	0	0	44	1
CUMMINS	261		116	44.44%	14	2	90	13	16	0	6	0	2	0	9	5	384	134
DELTA	108		17	15.74%	2	2	31	2	7	0	3	0	1	0	5	0	155	19
EAST ARKANSAS	196		119	60.71%	0	0	47	7	13	5	6	0	2	0	9	0	273	131
EAST CENTRAL CC	40		11	27.50%	0	0	8	0	6	0	0	1	0	0	3	0	58	11
ESTER	109		33	30.28%	0	0	16	0	5	0	2	0	1	0	5	0	138	33
GRIMES	146		88	60.27%	5	0	44	8	7	0	2	0	2	0	5	2	206	98
HAWKINS	42		6	14.29%	1	0	10	0	4	0	2	0	1	0	5	1	64	7
INDUSTRY	5		3	60.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	3
MAXIMUM SECURITY	142		77	54.23%	2	0	43	9	9	0	5	0	1	0	5	1	205	87
MCPHERSON	140		79	56.43%	5	3	35	1	7	0	2	0	1	0	5	2	190	82
MISS COUNTY	22		4	18.18%	2	0	7	1	2	0	1	0	0	0	4	0	36	5
NORTH CENTRAL	114		19	16.67%	1	1	41	0	9	0	3	0	1	0	5	1	173	20
NORTH EAST CC	20		1	5.00%	1	0	7	0	4	0	1	0	0	0	3	0	35	1
NWAWRC	33		0	0.00%	0	0	5	0	1	0	1	0	0	0	3	0	43	0
NORTHWEST CC	14		13	92.86%	0	0	3	2	2	2	1	1	0	0	4	4	24	22
OMEGA CC	32		15	46.88%	2	0	11	1	6	0	0	0	1	0	4	0	54	16
OUACHITA RIVER	269		122	45.35%	3	0	55	6	16	1	5	0	2	0	9	2	356	131
PINE BLUFF	106		46	43.40%	1	0	26	1	7	2	2	0	1	0	5	1	147	50
RANDALL L WILLIAMS	89		37	41.57%	0	0	20	1	7	2	2	0	1	0	5	1	124	41
SOUTHWEST CC	49		3	6.12%	0	0	8	1	6	0	0	0	1	0	4	0	68	4
TEXARKANA	17		0	0.00%	0	0	7	0	2	0	1	0	0	0	0	0	27	0
TRANSPORTATION	40		2	5.00%	0	0	59	0	3	0	1	0	0	0	0	0	103	2
TRANSPORTATION DCC	12		1	8.33%	0	0	1	0	0	0	0	0	0	0	0	0	13	1
TUCKER	121		70	57.85%	0	0	29	5	10	3	2	0	2	0	6	0	170	78
VARNER	190		70	36.84%	18	4	71	3	16	1	7	0	2	1	8	4	294	79
WAREHOUSE	7		0	0.00%	0	0	1	0	0	0	0	0	0	0	0	0	8	0
WHITE RIVER CC	30		7	23.33%	1	0	3	0	2	0	1	0	0	0	4	1	40	8
WRIGHTSVILLE	115		52	45.22%	3	0	40	7	8	1	2	0	2	0	7	1	174	61
TOTAL	2578		1028	39.88%	65	12	751	71	189	17	60	1	27	2	131	27	3736	1146

\*ACC Residential facilities are included.



## DIVISION OF CORRECTION PERSONNEL REPORT SEPTEMBER 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	61	21	25.61%	5	2	1	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	298	283	15	5.03%	6	0	0	0
509 CHAPL ADMIN	27	24	3	11.11%	0	1	0	0
CONSTRUCTION (CR04)	127	109	18	14.17%	3	1	0	0
CUMMINS (CR09)	430	292	138	32.09%	4	1	6	0
DELTA (CR10)	176	156	20	11.36%	2	1	0	0
EAST ARKANSAS (CR12)	321	184	137	42.68%	13	8	6	0
ESTER (CR11)	152	117	35	23.03%	1	2	0	0
FARM (CR29)	46	31	15	32.61%	1	2	0	0
GRIMES (CR27)	231	133	98	42.42%	6	5	1	0
HAWKINS (CR06)	74	64	10	13.51%	3	1	0	0
INDUSTRY (CR07)	53	40	13	24.53%	1	0	0	0
MAXIMUM SECURITY (CR14)	231	138	93	40.26%	11	5	1	0
MCPHERSON (CR28)	223	137	86	38.57%	5	2	1	1
MENTAL HEALTH	100	96	4	4.00%	0	0	0	0
MISS COUNTY (CR15)	42	37	5	11.90%	2	1	0	0
NORTH CENTRAL (CR16)	192	170	22	11.46%	5	2	0	1
NORTHWEST ARK (CR17)	46	46	0	0.00%	0	0	0	0
OUACHITA RIVER (CR30)	408	276	132	32.35%	14	6	4	0
PINE BLUFF (CR20)	166	112	54	32.53%	7	4	0	0
RANDAL L. WILLIAMS (CR13)	142	99	43	30.28%	4	0	2	0
TEXARKANA (CR21)	32	32	0	0.00%	2	0	0	0
TRANSPORTATION (CR32)	104	102	2	1.92%	1	0	0	0
TUCKER (CR23)	196	112	84	42.86%	6	4	2	1
VARNER (CR24)	342	259	83	24.27%	14	5	6	0
WRIGHTSVILLE (CR25)	194	130	64	32.99%	7	2	1	0
<b>TOTAL</b>	<b>4,435</b>	<b>3240</b>	<b>1195</b>	<b>26.94%</b>	<b>123</b>	<b>55</b>	<b>31</b>	<b>3</b>

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



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

DIVISION OF CORRECTION (0480)

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Green & Chapman LLC	Fuel	Maintenance/Cummins Unit	4502234066	\$19,114.25	509
Green & Chapman LLC	Fuel	Grimes Unit	4502237780	\$13,673.15	509
The Sherwin-Williams Co	Paint for Varner & VSM	Maintenance/Varner Unit	4502238166	\$19,730.00	509
ADC/ACI	Inmate Clothing	Warehouse/Cummins Unit	4502238165	\$13,562.60	509
Fastenal Co	High Voltage Wire for lethal fences/Max Units	Maintenance/ADC Construction	4502238453	\$41,325.00	509
Fastenal Co	HVAC Unit/Hawkins Kitchen	Maintenance/Wrightsville Unit	4502238715	\$67,944.19	509
Scott Petroleum Inc	Fuel	Wrightsville Unit	4502238545	\$19,065.41	509
Grainger	M12 metal and cellphone detectors/Statewide	Emergency Preparedness	4502239344	\$139,172.80	509
National Food Group	Food Purchase	Central Warehouse	4502239734	\$31,680.00	509
National Food Group	Food Purchase	Central Warehouse	4502240133	\$286,941.06	509
National Food Group	Food Purchase	Central Warehouse	4502240136	\$286,941.06	509
National Food Group	Food Purchase	Central Warehouse	4502240132	\$209,473.56	509
Kerr Paper Properties Inc	Paper Bags & Film Wrap	Central Warehouse	4502240129	\$51,513.60	509
Hiland Dairy	Food Purchase	Central Warehouse	4502240127	\$290,484.48	509
Bob Barker Company Inc	Personal Hygiene	Central Warehouse	4502240160	\$24,489.20	509
Trane US Inc	HVAC Repair	Maintenance/Cummins Unit	4502240540	\$10,544.20	509
William R Hill & Co Inc	Food Purchase	Central Warehouse	4502240290	\$311,673.60	509
Robbins Sales Company Inc	Food Purchase	Central Warehouse	4502240416	\$348,339.68	509
Robbins Sales Company Inc	Food Purchase	Central Warehouse	4502240411	\$348,339.68	509
Shaver Foods LLC	Food Purchase	Central Warehouse	4502240457	\$283,390.00	509
Shaver Foods LLC	Food Purchase	Central Warehouse	4502240461	\$394,434.44	509
Sysco Arkansas	Food Purchase	Warehouse Distribution	4502240467	\$643,500.00	509
Robbins Sales Company Inc	Food Purchase	Warehouse Distribution	4502240424	\$348,339.68	509
William R Hill & Co Inc	Food Purchase	Warehouse Distribution	4502240284	\$1,021,800.42	509
William R Hill & Co Inc	Food Purchase	Warehouse Distribution	4502240277	\$912,619.76	509
Mid South Sales LLC	Fuel	Maintenance/Cummins Unit	4502240317	\$16,562.79	509
Grainger	Padlocks and walk through metal detector	McPherson Unit	4502241017	\$17,648.50	509
Comfort Systems USA AR Inc	HVAC/Evaporator	Maintenance/Varner Unit	4502240933	\$12,843.00	509
American Paper & Twine	Kitchen Supplies	East Arkansas Regional Unit	4502240943	\$13,565.90	509
ADC/ACI	Inmate Laundry bags/Linens	McPherson Unit	4502240922	\$22,296.50	509
ADC/ACI	Food Purchase	Central Warehouse	4502240898	\$319,440.00	509
Conway Wholesale Produce	Food Purchase	Central Warehouse	4502240912	\$155,350.00	509
Sysco Arkansas	Food Purchase	Central Warehouse	4502240892	\$187,400.80	509
US Foods Inc	Food Purchase	Central Warehouse	4502240890	\$296,443.13	509
American Paper & Twine	Paper Towels	Central Warehouse	4502240910	\$73,118.40	509
ADC/ACI	Janitorial Supplies	Central Warehouse	4502240906	\$188,028.26	509
ADC/ACI	Coffee & Tea	Central Warehouse	4502240902	\$49,860.00	509
Eds Supply Co Inc	AC Repairs	Maintenance/Wrightsville Unit	4502241148	\$13,324.84	509
ADC/ACI	Inmate Clothing	Ester Unit	4502241195	\$10,222.52	509
Grainger	Oxygen Tank Repair	Delta Regional Unit	4502241464	\$13,081.44	509
R&K Welding & Machine Shop	Sally Port Gate Repair	Construction/Varner Unit	4502241356	\$19,100.00	509
R&K Welding & Machine Shop	Sally Port Gate Repair	Maintenance/Wrightsville Unit	4502241652	\$47,358.28	509
West Memphis Fence & Construction	Lift Gate Repair	Maintenance/East Arkansas Regional Unit	4502241646	\$45,500.00	509
JBL Ventures LLC	Food Purchase	Central Warehouse	4502241739	\$26,695.00	509
Fluid Solutions Inc	Plumbing Repairs	Maintenance/Ouachita River Unit	4502242060	\$12,725.00	509
ADC/ACI	Inmate Boots	Warehouse/Cummins Unit	4502241971	\$11,136.00	509
Fastenal Co	Electrical Repairs	Construction/Varner Unit	4502242228	\$23,274.25	509
ADC/ACI	Inmate Clothing	Delta Regional Unit	4502243146	\$13,427.00	509
Sysco Arkansas	Food purchase	Central Warehouse	4502243771	\$206,907.00	509
Spatco Energy Solutions LLC	Fuel Pump System	ADC Construction	4502243634	\$15,857.81	509
Redwood Toxicology Laboratory Inc	Drug testing panel cups/Inmates and Staff	DOC Shared Services	4502244068	\$20,975.00	509
Cummins Mid South Inc	Generator Transfer Switch/RLV Unit	Maintenance/ADC Construction	4502243966	\$10,452.00	509
Barentz North America LLC	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Regional Unit	4502238115	\$11,114.00	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502238716	\$28,828.80	511
SMF & Machine Tools Inc	Repair of Press Machine	Industry/Tucker Unit	4502238826	\$38,500.00	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502239948	\$28,828.80	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502239944	\$28,828.80	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502240231	\$41,750.00	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502240237	\$49,500.00	511
Wonder State Box Company Inc	Boxes/ Purchase for Resale	Industry/Wrightsville Unit	4502241198	\$11,315.00	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial Factory/Delta Regional Unit	4502243012	\$30,150.00	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502243153	\$28,828.80	511
HMU Limited Liability Company	Fabric Panel/Purchase for Resale	ADC/ACI Warehouse	4502244066	\$10,876.60	511
Ra-Cam Enterprise	Hauling of Rice Crop	Farm/Cummins Unit	4502239096	\$13,162.00	512
ADEM Div of Federal Surplus Property	Purchase of Farm Utility Trucks and Parts	Farm/Cummins Unit	4502239157	\$10,000.00	512
R&E Supply Co	Repairs/Milk Plant, Cold Storage and Vegetable Processing	Farm/Cummins Unit	4502239398	\$11,920.00	512
Ra-Cam Enterprise	Hauling Soybeans	Farm/Cummins Unit	4502239656	\$60,000.00	512
Tyson Foods Inc	Poultry Feed for Hens	Farm/Cummins Unit	4502239678	\$16,248.75	512
Scott Petroleum Inc	Fuel	Farm/Cummins Unit	4502239803	\$17,417.80	512
Shamrock Meats Inc	Ground Beef/Inmate Consumption	Farm/Cummins Unit	4502240123	\$294,000.00	512
Farmers Mutual Hail Insurance	Crop Insurance 2025	Farm/East Arkansas Regional Unit	4502240475	\$11,359.00	512
Scott Petroleum Inc	Fuel	Farm/East Arkansas Regional Unit	4502240282	\$16,257.23	512
Helena Chemical Company	Pasture Wheat	Farm/Wrightsville Unit	4502240748	\$18,700.00	512
Helena Chemical Company	Pasture Wheat	Farm/Cummins Unit	4502240755	\$18,700.00	512
FACCO USA Inc	Repair of Poultry House	Farm/Cummins Unit	4502240817	\$12,864.60	512
Farmers Mutual Hail Insurance	Crop Insurance 2025	Farm/Tucker Unit	4502241060	\$24,321.00	512
Tyson Foods Inc	Need to feed hens at Poultry	Farm/Cummins Unit	4502241332	\$16,275.75	512
Pivot Bio Inc	Treatment for corn crop	Farm/Cummins Unit	4502241659	\$31,900.00	512
Greenpoint AG LLC	Chemical for wheat 2024 crop	Farm/Cummins Unit	4502242418	\$25,800.00	512
Ra-Cam Enterprise	Hauling of Soybeans	Farm/Cummins Unit	4502243251	\$39,000.00	512
Tyson Foods Inc	Poultry Feed for Hens	Farm/Cummins Unit	4502243168	\$10,996.50	512
Farm Brothers Flyers A LLC	Needed for soybean crop 2024	Farm/Cummins Unit	4502243419	\$15,600.00	512
Nutrien AG Solutions Inc	Herbicide for Wheat Crop	Farm/East Arkansas Regional Unit	4502243556	\$12,000.00	512
Cooks Direct Inc	Replacement Mixer	Delta Regional Unit	4502238836	\$38,026.33	859
CKEP USA LLC	Replacement Griddle	Delta Regional Unit	4502238833	\$12,502.50	859
Hugg & Hall Equipment	Stacker for freezer	Central Warehouse	4502240472	\$24,150.00	859
ADC/ACI	Office Furniture/McPherson	McPherson Unit	4502241773	\$14,128.14	859
Aldridge Plumbing LLC	Sewer Repair	Maintenance/Construction	4502238943	\$12,350.00	22V
ADC/ACI	Office Furniture	Pine Bluff Unit	4502241108	\$21,925.88	22V
J&K Equipment Brokers	Retilling floors/Re-Entry Unit	Maximum Security Unit	4502242218	\$39,503.65	22V
ADC/ACI	Linen Supplies	Maximum Security Unit	4502242995	\$17,532.00	22V
Fastenal Co	Structure Ventilation/McPherson Expansion	Maintenance/McPherson Unit	4502241792	\$20,030.76	480U
ADC/ACI	Tables/McPherson Expansion Project	Maintenance/McPherson Unit	4502242983	\$10,762.00	480U



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

Central Plains Electric LLC	Power generator and Transfer Switch/McPherson 244 Bed Project	Maintenance/McPherson Unit	4502243318	\$46,500.00	480U
Choice HVACR Supply	HVAC Units	Construction/Maximum Security Unit	4502239757	\$15,864.74	865C
Fastenal Co	Plumbing Repairs	Construction/Varner Unit	4502239942	\$16,836.73	865C
Berrys True Value	Mobile Generators	ADC Construction	4502240032	\$16,099.50	865C
Grainger	Plumbing Repairs	Construction/Varner Unit	4502241244	\$11,940.06	865C
Fastenal Co	Roof repairs/ Varner Unit	Maintenance/Varner Unit	4502242864	\$34,020.18	865C
Woodbury Beach Company	New burner for Boiler B2	Maintenance/ADC Construction	4502243594	\$27,309.00	865C
				<i>Total for Purchases over \$10,000</i>	
				<b>\$9,346,210.14</b>	

**DIVISION OF COMMUNITY CORRECTION (0485)**

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
In His Wings Ministry	Re-Entry Housing	Parole Area 13	4502240665	\$13,009.60	509
Sysco Arkansas	Food purchase	ECC West Memphis	4502238873	\$10,855.02	510
Sysco Arkansas	Food purchase	DCC SWACCC	4502239965	\$12,608.46	510
Sysco Arkansas	Food purchase	ECC West Memphis	4502241243	\$10,936.54	510
Hiland Dairy	Food purchase	DCC SWACCC	4502243015	\$10,307.95	510
Sysco Arkansas	Food purchase	ECC West Memphis	4502242976	\$12,000.01	510
ADC/ACI	Offender Clothing	Division of Community Corrections	4502243684	\$12,100.70	510
Sysco Arkansas	Food purchase	DCC SWACCC	4502243396	\$26,023.13	510
Williams Mechanical Services Inc	HVAC SYSTEM	ACC CACCC	4502243305	\$39,790.00	1BR
ADC/ACI	Convert office space/Shared Services	DOC Shared Services	4502243497	\$34,729.23	1BR
Redwood Toxicology Laboratory Inc	Drug Testing	ACC Probation/Parole Fort Smith	4502243640	\$10,770.00	2GHC
Sober Living Inc	Transitional Housing	Parole Area 8	4502240795	\$15,000.00	2GHT
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502240791	\$15,325.00	2GHT
Safe Haven Ministries Inc	Transitional Housing	Parole Area 6	4502240789	\$13,075.00	2GHT
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502240787	\$18,500.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 8	4502240783	\$22,750.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502240780	\$35,150.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502240778	\$37,050.00	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502240759	\$36,800.00	2GHT
Transitions Fatih Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502240762	\$11,975.00	2GHT
Sysco Arkansas	Food purchase	DCC SWACCC	4502243401	\$13,800.86	2ZV
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502240751	\$47,212.98	510R
				<i>Total DCC Purchases over \$10,000</i>	
				<b>\$459,769.48</b>	

**SHARED SERVICES (9903)**

Mid South Sales LLC	Fuel	Warehouse Distribution	4502239509	\$12,868.46	Z39
The Presidio Corporation	Phone Upgrades	Information Services	4502240275	\$220,638.57	Z39
				<i>Total Shared Services</i>	
				<b>\$233,507.03</b>	

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

**\$10,039,486.65**

**Arkansas Division of Correction (0480)**

ADC Purchases over \$10,000	\$9,346,210.14
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
<b>Total</b>	<b>\$9,346,210.14</b>

**Arkansas Division of Community Correction (0485)**

DCC Purchases over \$10,000	\$459,769.48
DCC Total Firm Contracts	\$0.00
DCC Emergency Purchases	\$0.00
<b>Total</b>	<b>\$459,769.48</b>

**Shared Services (9903)**

Purchases over \$10,000	\$233,507.03
<b>Total Shared Services</b>	<b>\$233,507.03</b>