



SHARED SERVICES BOARD REPORT

September 2024

Lindsay Wallace
Secretary



SHARED SERVICES UPDATE:

POLICY:

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

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - September 2024	22
Total Claims Active to Date	272

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

August 2024:

Total Number of Calls Received	170
Total Number of Repeat Calls	40
Total Number of Calls with No Message	42*
Total Calls Referred for Reported PREA Issue	22**
Total Calls Referred for Non-PREA Issue	57**
Total Calls Referred due to Technical Failure	14***
Total Calls Referred to IAD	9****
No Referral (Test Calls)	2

*"Total Number of Calls with no Message" includes only the number of calls where an inmate could have left a message but hung up without saying anything.

**For "Total Calls Referred for Reported PREA Issue and Non-PREA Issue," the word "referred" indicates that calls were referred to the unit via phone call/email.

***"Total Calls Referred Due to Technical Failure" refers to the need to start recording the calls where an inmate couldn't leave a message because the recording device was full, or there was another technical failure.

****"Total Calls Referred to IAD" is calculated from eOMIS by the PREA Coordinator.

COMMUNICATIONS:

In August, the Communications Team fielded 309 constituent emails and 288 constituent phone calls. During the month of August, 4,548 ADC and 361 DCC visitation appointments were scheduled for a total of 4,909 appointments.

SOCIAL MEDIA – At the end of August:

Facebook – 47,570 followers

- Reach (number of people who saw content) – 200,894K
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 8.9K
- New Followers – 126
- Page Visits – 39K

X (Formerly Twitter) – 1,782 followers

Instagram – 622 followers

LinkedIn – 1,864 followers

YouTube – 35 subscribers

Citizen Inbox –

- ARDOC Friends and Families: 41,216 (up by 5,843 emails)
- AR DOC Media Advisories: 657 (up by 8 emails)
- AR DOC Prospective Employees: 4,330 (up by 35 emails)
- AR DOC Employees: 2,605 (up by 2 emails)

Website –

- Users – 78,034
- New Users – 64,414
- Page Views – 286,509
- Events on Website (page views, link clicks, etc.) – 797,577

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In August 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,769,069.03, broken down as follows:

- Division of Correction: \$2,656,00.65
- Division of Community Correction: \$653,335.96
- Shared Services: \$459,732.42

Of the total, \$656,773.59 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 August totaled \$251,254.31. The average cost for bulk E-10 was \$2.71/gallon and the average cost for bulk diesel was \$2.65/gallon.

CURRENT OSP BIDS

- Inmate Communications (RFP)
- Medical (RFP)

NEWLY AWARDED CONTRACTS

- Freshly Renewed-Stanton
- Shalom Recovery
- Cintas- Work Release Uniforms

CONTRACTS RENEWED

- Allstate Pest Control
- McClelland Engineers
- Covenant Recovery
- Freshly Renewed Hope
- Safe Harbor
- Cornerstone Ministry
- Sober Living
- Sobriety Living
- Transitions Faith Based

BUDGET SECTION UPDATE:

ACT 715 –

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

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of August, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to three Basic Training classes with a total of 103 cadets in attendance.

Correctional Training for the **Division of Community Correction** presented 1 Residential Basic Training class with a total of 22 cadets in attendance.

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

DIVISION OF CORRECTION	
August 2024	64
Total for CY2024	409

DIVISION OF COMMUNITY CORRECTION	
August 2024	5
Total for CY2024	31

BENEFITS

In August, a total of 58 FMLA requests were processed for the **Division of Correction**. Of those, 53 were approved, 4 were denied and 1 is pending. A total of 10 catastrophic leave requests were received. Of those, 6 were approved, 0 were denied and 4 are pending.

A total of 18 FMLA requests were processed for the **Division of Community Correction** in August. Of those, 16 were approved, 2 were denied and 0 are pending. A total of 4 catastrophic leave requests were received. Of the 4 catastrophic leave requests received, 2 were approved, 0 were denied and 2 are pending.

PHYSICAL ASSESSMENTS

A total of 173 **Division of Correction** incumbent personnel and applicants were assessed in the month of August. Of those, 166 incumbent personnel passed their physical assessments but 7 did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 86 Non-Security applications
- 139 CO I applications

The number of Correctional Officers hired totaled 116.

The **Division of Community Correction** processed:

- 15 Non-Security applications
- 3 Community Supervision Officer applications
- 17 CO I applications

The number of Correctional Officers hired totaled 16.

HUMAN RESOURCES UPDATE, continued:

**VACANCIES, HIRES, AND TERMINATIONS
AUGUST 2024**

DIVISION OF CORRECTION	
Total Vacancies	1,271
New Hires	142
Terminations	114
Retirements	1

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	153
New Hires	26
Terminations	26
Retirements	2
Grant Positions	18

DOC personnel attended the following Recruitment Events during August:

Date	Unit	Location
08/01/24	Admin East	Warren
08/01/24	ORCU	Malvern
08/06/24	Admin East	Lake Village/McGehee
08/07/24	Admin East	Crossett
08/08/24	Admin East	Hamburg
08/12/24	Admin East	Shorter College
08/13/24	Admin East	Stuttgart
08/14/24	Admin East	Lonoke/Carlisle
08/15/24	Admin East	Cabot
08/15/24	ORCU	LRJCC
08/20/24	Cummins/Admin East/Varner	Greenville
08/21/24	ORCU	Hot Springs
08/22/24	Wrightsville	Shorter College
08/27/24	Cummins/Varner	Warren
08/28/24	ORCU	Malvern

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

Unit	INT	NS	Unit	INT	NS
Benton	0	0	North Central	6	0
CACCC	No Data	No Data	NWACCC	No Data	No Data
Cummins	73	32	NWAWR	0	0
Delta Regional	5	0	OMEGA	11	13
EARU	No Data	No Data	ORCU	20	4
ECACCC	16	4	Pine Bluff Unit	3	9
Ester	1	0	Randall L. Williams	No Data	No Data
Grimes	6	0	SWACCC	No Data	No Data
Hawkins	0	8	TRCC	5	1
Max	19	15	Tucker	7	6
McPherson	11	3	Varner	34	23
MCWR	1	0	Wrightsville	7	2
NEACCC	1	3			

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 August 31, 2024, was \$11,902,760.00 **(\$6,008,217.37*)**.

DIVISION OF CORRECTION

- The INMATE WELFARE FUND balance on August 31, 2024, was \$14,148,024.96.
- The PAWS IN PRISON FUND balance on August 31, 2024, was \$102,036.92.
- The TELEPHONE FUND balance on August 31, 2024, was \$7,955,330.28.
- The WORK RELEASE FUND balance on August 31, 2024, was \$9,436,687.53.

DIVISION OF COMMUNITY CORRECTION

- The SPECIAL REVENUE FUND appropriation balance was \$3,830,472.16 and Cash Balance: \$7,399,791.65 **(\$537,492.53*)** on August 31, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$1,637,962.75 and Cash Balance: \$1,877,233.27 **(\$311,797.46*)** on August 31, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$7868.62 and Cash Balance: \$31,671.19 **(\$22,683.46*)** on August 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 8 Attorney visits, during the month utilizing the following platforms:

- Zoom – 36
- WebEx – 1
- GoToMeeting – 0

INMATE TABLETS

Within the **Division of Correction**, a total of 4,170 inmate tablets were leased during August.

INMATE VIDEO VISITS

Inmates completed 6,055 video visits during the month and missed 202 within the **Division of Correction**.

IT WORK TICKETS

IT staff resolved 597 work tickets. There are currently 172 active tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – AUGUST 2024

Division of Correction

Opened Investigation, Reviews/ASP - August 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	1	0
Attempted Escape	1	0	1	0
Banding Together	0	0	1	0
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Other Person without Serious Injury	0	0	2	0
Battery on Staff with Bodily Fluids	0	0	7	0
Battery on Staff without Serious Injury	0	0	3	0
Death	0	0	6	0
Employee Misconduct	8	0	0	0
Excessive Force	0	1	0	0
Indecent Exposure	0	0	53	0
Inmate on Inmate Sexual Contact	0	1	0	0
Inmate on Inmate Sexual Harassment	1	22	0	0
Inmate on Inmate Sexual Misconduct	4	10	0	0
Introduction of Cell Phone	0	0	3	0
Introduction of Contraband	3	0	3	0
Introduction of Drugs	1	0	7	1
Introduction of Electronic Device	0	0	1	0
Possession of Cell Phone	0	0	15	0
Possession of Contraband	0	0	7	0
Sexual Misconduct	2	0	1	0
Staff on Inmate Sexual Harassment	2	27	0	0
Staff on Inmate Sexual Misconduct	2	11	0	0
Staff on Staff Sexual Harassment	2	0	0	0
Staff on Staff Sexual Misconduct	1	0	0	0
Suspected Criminal Activity	1	0	0	0
Trafficking	2	0	0	0
Use of Force	0	116	0	0
Visitor Misconduct	0	0	2	0
Total	30	188	115	1

Division of Community Correction

Opened Investigation, Reviews/ASP - August 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Indecent Exposure	0	0	1	0
Introduction of Contraband	1	0	0	0
Missing Funds	1	0	0	0
Resident-on-Resident Sexual Contact	1	0	0	0
Resident-on-Resident Sexual Harassment	1	0	0	0
Staff-on-Resident Sexual Misconduct	1	0	0	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Use of Force	0	10	0	0
Verbal/Written Threat on Staff	2	0	0	0
Total	8	10	1	0

DIVISION OF CORRECTION SECURITY VACANCIES AUGUST 2024

Arkansas Division of Correction-Security
Position Status Report
August 31, 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	16	36.36%	0	1	11	2	4	0	1	0	0	0	5	1	65	19
CENTRAL OFFICE	1	0	0.00%	0	0	13	1	4	0	0	0	2	1	0	0	20	2
CONSTRUCTION	38	2	5.26%	0	0	5	0	1	0	0	0	0	0	0	0	44	2
CUMMINS	265	113	42.64%	2	2	90	15	16	1	6	0	2	0	9	5	388	134
DELTA	108	18	16.67%	0	1	31	1	7	0	3	0	1	0	5	0	155	19
EAST ARKANSAS	201	120	59.70%	3	2	47	9	13	5	6	0	2	0	9	0	278	134
ESTER	109	30	27.52%	0	0	16	1	5	0	2	0	1	0	5	0	138	31
GRIMES	146	85	58.22%	1	0	44	7	7	0	2	0	2	0	5	2	206	94
HAWKINS	42	10	23.81%	1	0	10	0	3	0	2	0	1	0	5	1	63	11
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	143	80	55.94%	2	4	44	15	9	0	5	0	1	0	5	1	207	96
MCPHERSON	140	79	56.43%	3	2	35	2	7	0	2	0	1	0	5	2	190	83
MISS COUNTY	22	3	13.64%	0	0	7	1	2	0	1	0	0	0	4	0	36	4
NORTH CENTRAL	113	22	19.47%	1	1	41	1	9	0	3	0	1	0	5	0	172	23
NORTHWEST ARK	18	0	0.00%	0	0	4	0	1	0	1	0	0	0	3	2	27	2
OUACHITA RIVER	272	129	47.43%	3	6	55	4	16	3	5	0	2	0	9	1	359	137
PINE BLUFF	106	47	44.34%	3	0	26	2	7	1	2	0	1	0	5	0	147	50
RANDALL L WILLIAMS	89	36	40.45%	1	0	20	3	7	2	2	1	1	0	5	1	124	43
TEXARKANA	17	2	11.76%	0	2	7	0	2	0	1	0	0	0	0	0	27	2
TRANSPORTATION	40	3	7.50%	0	0	59	0	3	0	1	0	0	0	0	0	103	3
TUCKER	125	75	60.00%	1	1	29	3	10	2	2	0	2	0	6	0	174	80
VARNER	190	72	37.89%	8	2	71	5	16	1	7	1	2	0	8	4	294	83
WAREHOUSE	7	0	0.00%	0	0	1	0	0	0	0	0	0	0	0	0	8	0
WRIGHTSVILLE	115	59	51.30%	2	3	40	5	9	1	2	0	2	0	7	1	175	66
TOTAL	2356	1003	42.57%	31	27	706	77	158	16	56	2	24	1	105	21	3405	1120
	Vacancy Rate	42.57%															32.89%
	Vacant COI & Corpor	1003															Security Vacancy

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES AUGUST 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	25	3	12.00%	0	4	0	5	0	1	0	0	0	4	0	39	3	39	3	
ECC/West Memphis	40	13	32.50%	3	8	1	6	1	0	0	1	0	3	0	58	15	58	15	
SWC/Texarkana	49	3	6.12%	0	8	2	6	0	0	0	1	0	4	0	68	5	68	5	
NEC/Osceola	20	1	5.00%	0	7	0	4	0	1	0	0	0	3	0	35	1	35	1	
TVC/Malvern	32	15	46.88%	1	11	1	6	0	0	0	1	0	4	0	54	16	54	16	
NWC/Fayetteville	14	2	14.29%	0	3	0	2	0	1	0	0	0	4	0	24	2	24	2	
WRCC/Batesville	30	14	46.67%	1	3	1	2	0	1	0	0	0	4	3	40	18	40	18	
Transportation	12	0	0.00%	0	1	0	0	0	0	0	0	0	0	0	13	0	13	0	
Total	222	51	22.97%	5	45	5	31	1	4	0	3	0	26	3	331	60	331	60	
	Vacancy Rate		22.97%																18.13%
	Vacant COI & Corporal		51																60

UNIT	Assigned CSO/PPO	VAC CSO/PPO	Vacancy %	Pending	ASSIGNED AAM	VAC AAM	ASSIGNED AM	VAC AM	ASSIGNED COMM SUPV	VAC COMM SUPV	TOTAL ASSIGNED	TOTAL VAC
AREA 1/Fayetteville	58	7	12.07%	0	5	0	1	0	64	7	64	7
AREA 2/Harrison	33	1	3.03%	0	3	0	1	0	37	1	37	1
AREA 3/Searcy	40	4	10.00%	0	4	0	1	0	45	4	45	4
AREA 4/Jonesboro	43	2	4.65%	0	3	0	1	0	47	2	47	2
AREA 5/Fort Smith	37	2	5.41%	0	3	0	1	0	41	2	41	2
AREA 6/Russellville	37	2	5.41%	0	2	0	1	0	40	2	40	2
AREA 7/ Probation	36	2	5.56%	0	3	0	1	0	40	2	40	2
AREA 8/Parole	30	6	20.00%	1	4	1	1	0	35	7	35	7
AREA 09/Texarkana	37	6	16.22%	0	3	0	1	0	41	6	41	6
AREA 10/Hot Springs	43	6	13.95%	0	4	0	1	0	48	6	48	6
AREA 11/Pine Bluff	41	2	4.88%	0	3	0	1	0	45	2	45	2
IRS	27	1	3.70%	0	1	0	1	0	29	1	29	1
SOAP / statewide	13	4	30.77%	0	1	0	1	0	15	4	15	4
SRT / statewide	18	1	5.56%	0	1	0	1	0	20	1	20	1
RE-ENTRY	10	1	10.00%	0	2	0	1	0	13	1	13	1
Total	503	47	9.34%	1	42	1	15	0	560	48	560	48
									Total Vacancy Rate			8.57%
									Total Vacancies			48

DIVISION OF CORRECTION PERSONNEL REPORT AUGUST 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	33	49	59.76%	4	6	2	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	322	305	17	5.28%	3	3	2	0
509 CHAPL ADMIN	27	24	3	11.11%	1	1	0	0
CONSTRUCTION (CR04)	127	105	22	17.32%	2	3	0	0
CUMMINS (CR09)	434	298	136	31.34%	23	13	3	1
DELTA (CR10)	176	156	20	11.36%	13	1	0	0
EAST ARKANSAS (CR12)	326	182	144	44.17%	13	3	4	0
ESTER (CR11)	152	119	33	21.71%	1	4	0	0
FARM (CR29)	46	32	14	30.43%	0	0	0	0
GRIMES (CR27)	231	136	95	41.13%	7	7	0	0
HAWKINS (CR06)	73	60	13	17.81%	6	1	0	0
INDUSTRY (CR07)	53	40	13	24.53%	0	0	0	0
MAXIMUM SECURITY (CR14)	232	131	101	43.53%	9	3	0	0
MCPHERSON (CR28)	223	135	88	39.46%	2	7	0	0
MENTAL HEALTH	100	95	5	5.00%	1	1	0	0
MISS COUNTY (CR15)	42	37	5	11.90%	2	3	0	0
NORTH CENTRAL (CR16)	192	168	24	12.50%	5	2	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	411	273	138	33.58%	10	10	3	0
PINE BLUFF (CR20)	166	111	55	33.13%	3	1	0	0
RANDAL L. WILLIAMS (CR13)	142	96	46	32.39%	1	1	0	0
TEXARKANA (CR21)	32	30	2	6.25%	0	1	0	0
TRANSPORTATION (CR32)	104	101	3	2.88%	0	0	0	0
TUCKER (CR23)	200	113	87	43.50%	5	2	3	0
VARNER (CR24)	342	255	87	25.44%	21	7	7	0
WRIGHTSVILLE (CR25)	195	126	69	35.38%	10	6	4	0
TOTAL	4,460	3189	1271	28.50%	142	86	28	1

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

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

DIVISION OF CORRECTION (0480)

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Baker Truck & Equipment Repair Inc	Bus Repair	North Central Unit	450223986	\$13,245.13	509
Mid South Sales LLC	Fuel	Maintenance/Cummins Unit	4502227032	\$19,713.04	509
Scott Petroleum Inc	Fuel	North Central Unit	4502227928	\$12,616.00	509
Jones Hydro Services	Repairs to well #1	Construction/Tucker Unit	4502228056	\$30,000.00	509
Linev Systems US Inc	Warranty for BodyScans	Emergency Preparedness	4502231081	\$273,210.86	509
Grainger Inc	Repair of sewer auger	Maintenance/Tucker Unit	4502230965	\$10,163.62	509
ADC/ACI	Boots for Inmate Population	Ouachita Unit	4502230879	\$79,170.00	509
ADC/ACI	Inmate Clothing	Maximum Security Unit	4502231063	\$23,220.28	509
Weavers Tree Service	Tree Removal	Cummins Unit	4502231435	\$19,200.00	509
AquaFix Inc	Chemicals for Waste Water Plant	Maintenance/East Arkansas Regional Unit	4502231524	\$10,210.00	509
Icon Systems Inc	Plumbing Repairs	Maintenance/East Arkansas Regional Unit	4502231527	\$10,227.55	509
Bob Barker Company Inc	Laundry Supplies	East Arkansas Regional Unit	4502231838	\$18,009.85	509
Bob Barker Company Inc	Inmate Linen & Boots	Ouachita Unit	4502231809	\$13,461.00	509
Trane US Inc	HVAC System	Maintenance/Construction	4502232271	\$11,675.72	509
Jones-Zylon Co	Food Delivery Cart	Varner Unit	4502232405	\$10,652.85	509
ADC/ACI	Inmate Clothing	Ouachita Unit	4502232762	\$173,821.60	509
Bob Barker Company Inc	Inmate Clothing	Ouachita Unit	4502232764	\$34,321.40	509
Huntley Metal Sales	Plumbing Repairs	Maintenance/Construction	4502233759	\$12,825.10	509
Bob Barker Company Inc	Inmate Clothing	Grimes Unit	4502233744	\$16,371.90	509
Blocker & Wallace Service Inc	Repair Wastewater Treatment Plant	Construction/Tucker Unit	4502233987	\$24,760.00	509
Krebs Brothers Supply Co Inc	Food Wells	Maintenance/Varner Unit	4502234560	\$13,283.22	509
The Sherwin-Williams Co	Paint	Maintenance/Varner Unit	4502234559	\$18,888.40	509
Eds Supply Co Inc	HVAC Repair	Maintenance/Ouachita Unit	4502234981	\$10,497.19	509
Grainger Inc	Light Fixtures	Maintenance/Varner Unit	4502236591	\$13,318.30	509
Aldridge Plumbing LLC	Repair of Gas Leak	Maintenance/Cummins Unit	4502236504	\$14,700.00	509
ADC/ACI	Inmate Linen	McPherson Unit	4502236868	\$31,512.15	509
ODP Business Solutions LLC	Copier Paper	Central Warehouse	4502236996	\$23,928.00	509
Comfort Systems USA AR Inc	Freezer Repair	Maintenance/Varner Unit	4502237018	\$10,545.00	509
Bob Barker Company Inc	Inmate Clothing	Randall L. Williams Unit	4502237562	\$16,381.80	509
Laymon Hughes Hosiery LLC	Fabric/Purchase for Resale	Industry/Cummins Unit	4502231024	\$12,510.00	511
Western States Envelope Company	Envelopes/Purchase for Resale	Industry/Wrightsville Unit	4502231680	\$12,046.80	511
Rusken Packaging Inc	Shipping Boxes/Purchase for Resale	ADC/ACI Warehouse	4502231650	\$11,720.00	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502232327	\$30,150.00	511
Arrow Chemical Products Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502232339	\$12,607.00	511
Athens Paper Co Inc	Paper/Purchase for Resale	Industry/Wrightsville Unit	4502232945	\$23,702.25	511
Bay Product Development Inc	Furniture/Purchase for Resale	Industry/Tucker Unit	4502232805	\$13,681.36	511
Open Plan Systems	Furniture/Purchase for Resale	Industry/Tucker Unit	4502232321	\$11,293.64	511
Western States Envelope Company	Envelopes/Purchase for Resale	Industry/Wrightsville Unit	4502233593	\$132,660.00	511
Arrow Chemical Products Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502233935	\$16,972.42	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502233727	\$18,800.00	511
Western States Envelope Company	Envelopes/Purchase for Resale	Industry/Wrightsville Unit	4502233767	\$81,881.25	511
Westrock Coffee Roasting LLC	Coffee & Tea/Purchase for Resale	Industry/Wrightsville Unit	4502234672	\$19,840.00	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502234932	\$28,828.80	511
Shoe Corporation of Birmingham	Leather/Purchase for Resale	Industry/Tucker Unit	4502235361	\$56,374.50	511
Printing Papers Inc	Copier Paper/Purchase for Resale	Industry/Wrightsville Unit	4502235626	\$13,346.80	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502235668	\$10,157.40	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502235679	\$28,828.80	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502235672	\$28,828.80	511
Chestnut Ridge Foam Inc	Mattress Material/Purchase for Resale	Industry/Tucker Unit	4502236342	\$17,958.00	511
ACME Supply Co LTD	Fabric/Purchase for Resale	Industry/Cummins Unit	4502236829	\$19,950.00	511
BlueLinx Corporation	Lumber/Purchase for Resale	Industry/Wrightsville Unit	4502236993	\$10,334.00	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	Industry/Cummins Unit	4502237284	\$10,100.00	511
Ideal Chemical and Supply Company	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502237074	\$18,388.00	511
Harcos Chemicals Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Regional Unit	4502237071	\$19,980.00	511
South Arkansas Equipment Co	Repair on Dairy Skid Skeeter, ADC# 69148	Farm/Cummins Unit	4502222335	\$17,175.83	512
AGUP Equipment Company	Tractor equipment parts	Farm/Cummins Unit	4502223172	\$14,637.52	512
Green & Chapman LLC	Fuel	Farm/Cummins Unit	4502223407	\$20,729.70	512
Greenpoint AG LLC	Fuel	Farm/Cummins Unit	4502224368	\$38,116.15	512
Greenpoint AG LLC	Fuel	Farm/East Arkansas Regional Unit	4502230446	\$18,268.37	512
Greenpoint AG LLC	Fuel	Farm/Tucker Unit	4502230890	\$17,846.04	512
Nutrien AG Solutions Inc	Fertilizerfor Soybean	Farm/Tucker Unit	4502231741	\$13,505.00	512
Midwest Micro Systems LLC	Tagging of Cattle	Farm/Wrightsville Unit	4502231752	\$11,166.63	512
Tyson Foods Inc	Poultry Feed /Hens	Farm/Cummins Unit	4502231732	\$18,372.75	512
Gregg Farm Services Inc	Feed for Horses	Farm/Cummins Unit	4502231683	\$33,300.00	512
Greenpoint AG LLC	Fuel	Farm/Cummins Unit	4502232210	\$17,607.65	512
Tyson Foods Inc	Poultry feed for Hens	Farm/Cummins Unit	4502233592	\$11,662.50	512
McDonald Irrigation Inc	Repairs on Well	Farm/Cummins Unit	4502233465	\$19,526.00	512
RA-CAM Enterprise	Hauling of Rice Crop	Farm/Cummins Unit	4502235688	\$65,000.00	512
Scott Petroleum Inc	Fuel	Farm/Tucker Unit	4502235529	\$17,818.96	512
Scott Petroleum Inc	Fuel	Farm/Cummins Unit	4502235537	\$54,423.72	512
Tyson Foods Inc	Poultry Feed for Hens	Farm/Cummins Unit	4502235882	\$17,493.75	512
Hill Services	Hauling of Corn	Farm/East Arkansas Regional Unit	4502236136	\$33,750.00	512
Riceland Foods Inc	Feed for Livestock	Farm/Cummins Unit	4502236965	\$60,060.00	512
Hill Services	Hauling of Corn	Farm/East Arkansas Regional Unit	4502237404	\$33,750.00	512
LP Trucking	Hauling for Rice Harvest	Farm/Tucker Unit	4502237527	\$72,000.00	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502237516	\$17,248.50	512
FACCO USA Inc	Repair of Poultry House	Farm/Cummins Unit	4502238030	\$17,688.72	512
Jones-Zylon Co	Meal Delivery Carts	Varner Unit	4502231209	\$31,278.32	859
CKEUSA LLC	Kitchen Equipment	Varner Unit	4502231216	\$53,178.00	859
Central Laundry Equipment Inc	Repair of Dryers	Tucker Unit	4502234233	\$21,691.00	859
MHC Kenworth Jackson	Reefer Repair	Warehouse Distribution	4502236333	\$46,440.00	859
ADC/ACI	Metal Benches & Tables	Cummins Unit	4502237344	\$11,260.97	859
State Systems LLC	Repair of Fire Alarm System	Construction/North Central Unit	4502231330	\$31,810.00	22V
State Systems LLC	Repair of Fire Alarm System	Construction/East Arkansas Regional Unit	4502231331	\$47,000.00	22V
Berrys True Value	Plumbing Equipment	Maintenance/Construction	4502237285	\$10,552.63	22V
Fastenal Co	Electrical Equipment	Maintenance/McPherson Unit	4502237760	\$30,688.80	480U
Berrys True Value	Generator	ADC Construction	4502232225	\$18,717.00	865C
Dell Marketing LP	Computers	ADC Construction	4502232665	\$17,748.12	865C
Progressive Technologies Inc	Camera Equipment	ADC Construction	4502236338	\$19,880.00	865C
Pine Bluff Heating & Air Conditioning	Generator Installation	ADC Construction	4502237357	\$13,900.00	865C

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

Pine Bluff Heating & Air Conditioning	Generator Installation	ADC Construction	4502237357	\$13,900.00	865C
Trane US Inc	HVAC System	Maintenance/Construction	4502237851	\$11,675.72	865C
Fastenal Co	Plumbing Equipment	Maintenance/Construction	4502236988	\$18,162.52	U89
<i>Total for Purchases over \$10,000</i>				\$2,656,000.65	

DIVISION OF COMMUNITY CORRECTION (0485)

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
ADC/ACI	Resident Clothing	ECC West Memphis	4502230820	\$18,038.50	510
Redwood Toxicology Laboratory Inc	Resident Hygiene, Clothing & Bboots	ECC West Memphis	4502232059	\$14,338.33	510
Bimbo Bakeries USA Inc	Food Purchase	ECC West Memphis	4502231856	\$12,836.64	510
Eds Supply Co Inc	Food Purchase	DCC SWACCC	4502232887	\$26,887.09	510
Bob Barker Company Inc	Food Purchase	ECC West Memphis	4502233046	\$16,307.95	510
Sysco Arkansas	Food Purchase	ACC Omega Center	4502232987	\$10,630.44	510
Sysco Arkansas	Food Purchase	ECC West Memphis	4502233618	\$11,090.69	510
Sysco Arkansas	Security Equipment	Division of Community Correction	4502233953	\$10,097.20	510
TEECO Safety Inc	Food Purchase	DCC SWACCC	4502234379	\$17,456.25	510
Hiland Dairy	Food Purchase	ECC West Memphis	4502234805	\$12,056.03	510
Hiland Dairy	Food Purchase	DCC SWACCC	4502236027	\$21,592.13	510
Sysco Arkansas	Food Purchase	ECC West Memphis	4502236128	\$14,481.06	510
Grainger	Food Purchase	ECC West Memphis	4502237612	\$10,239.00	510
Sysco Arkansas	Food Purchase	DCC SWACCC	4502237753	\$12,346.72	510
Sysco Arkansas	Compressors	ACC CACCC	4502231714	\$43,691.05	18R
State Systems LLC	Replacement Fire Alarm System	ACC Omega Center	4502235619	\$40,300.00	18R
Sysco Arkansas	Drug Testing Supplies for A11-Drug Court (6 Offices)	DCC Probation/Parole Pine Bluff	4502230923	\$10,625.00	2GHC
Sysco Arkansas	Transitional Housing	Parole Area 6	4502235947	\$35,850.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502235949	\$35,425.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 8	4502235952	\$23,750.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502235958	\$12,800.00	2GHT
Safe Haven Ministries LLC	Transitional Housing	Parole Area 8	4502235981	\$33,900.00	2GHT
Covenant Recovery Inc	Transitional Housing	Parole Area 8	4502235967	\$14,025.00	2GHT
In His Wings Ministry	Transitional Housing	Parole Area 8	4502235972	\$11,100.00	2GHT
Re-Nu Life Center	Transitional Housing	Parole Area 10	4502235960	\$13,950.00	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502235955	\$14,275.00	2GHT
Sober Living Inc	Food Purchase	DCC SWACCC	4502230979	\$17,006.90	22V
Transitions Faith Based Therapeutic Unity	Food Purchase	DCC SWACCC	4502232446	\$14,108.56	22V
Shalom Recovery Centers	Food Purchase	DCC SWACCC	4502235987	\$10,668.30	22V
Quality Living Center Inc	Re-Entry Housing	Parole Area 10	4502235990	\$40,068.34	510R
Sysco Arkansas	Re-Entry Housing	Parole Area 13	4502236006	\$13,072.12	510R
Sysco Arkansas	Re-Entry Housing	Parole Area 8	4502235991	\$39,607.18	510R
Hiland Dairy	First Responder Equipment for SRT	ACC Central Headquarters	4502232894	\$20,715.48	Y95
<i>Total DCC Purchases over \$10,000</i>				\$653,335.96	

SHARED SERVICES (9903)

Scott Petroleum Inc	Fuel	Warehouse Distribution	4502226948	\$15,868.44	239
Galls LLC	Stab Vest	ADC Training Academy	4502231506	\$333,375.00	239
Mid South Sales LLC	Fuel	Warehouse Distribution	4502231938	\$21,416.61	239
HID Global Corporation	Software Maintenance/Fingerprint Machine	Information Services	4502232821	\$33,108.00	239
SHI International	Annual Software Subscription Renewal	Information Services	4502232842	\$37,748.13	239
Mid South Sales LLC	Fuel	Warehouse Distribution	4502235369	\$18,216.24	239
<i>Total Shared Services</i>				\$459,732.42	

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

\$3,769,069.03

Arkansas Division of Correction (0480)

ADC Purchases over \$10,000	\$2,656,000.65
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
Total	\$2,656,000.65

Arkansas Division of Community Correction (0485)

DCC Purchases over \$10,000	\$653,335.96
DCC Total Firm Contracts	\$0.00
DCC Emergency Purchases	\$0.00
Total	\$653,335.96

Shared Services (9903)

Purchases over \$10,000	\$459,732.42
Total Shared Services	\$459,732.42