



SECRETARY'S BOARD REPORT

August 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

July 2023:

Total Number of Calls Received	557
Total Number of Repeat Calls	141
Total Number of Calls with No Message	106*
Total Calls Referred for Reported PREA Issue	42**
Total Calls Referred for Non-PREA Issue	94**
Total Calls Referred due to Technical Failure	172***
Total Calls Referred to IAD	29****
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.

CLAIMS COMMISSION CASES:

New Claims Received - July 2023	20
Total Claims Active to Date	239

COMMUNICATIONS:

In July, the Communications Team fielded 237 constituent emails and 133 constituent phone calls.

During the month of July, 3,959 ADC and 352 DCC visitation appointments were scheduled for a total of 4,311 appointments.

SOCIAL MEDIA – At the end of July:

Facebook – 37,703 followers

- Reach (number of people who saw content) – 3,393,989 (up 1.4k%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 133,851 (up 826%)
- New Followers – 2,335
- Page Visits – 74,416 (101%)

Twitter – 1,597 followers

Instagram – 542 followers

LinkedIn – 1,276 followers

Citizen Inbox –

- ARDOC Friends and Families: 10,612 (up by 1,491 emails)
- ARDOC Media Advisories: 505 (up by 13 emails)
- ARDOC Prospective Employees: 3,914 (up by 40 emails)
- ARDOC Employees: 1,503 (up by 1 email)

Website –

- Users – 82,026
- New Users – 72,208
- Page Views – 292,813
- Events on Website (page views, link clicks, etc.) – 815,616

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In July 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$9,398,277.23, broken down as follows:

- Division of Correction: \$8,955,355.78
- Division of Community Correction: \$375,315.17
- Shared Services: \$58,626.28

Of the total, \$5,297,158.13 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 7-9.

The cost of bulk fuel for the month of July totaled \$92,253.18. The average cost for bulk E-10 was \$2.90/gallon and the average cost for bulk diesel was \$2.93/gallon.

CURRENT OSP BIDS

- Inmate Communications
- Medical RFP
- Reentry RFQ
- Ground Beef

PROFESSIONAL SERVICES CONTRACTS RENEWED

- Safe Haven Ministries / Transitional Housing

ACT 715

- There were three new accounts with a checking account balance of \$5,000 or more to report as of August 1, 2023, that was not from Work Release or Hobby Craft funds.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of July, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training classes with a total of 32 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class with a total of 19 cadets within the month of July.

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

DIVISION OF CORRECTION	
July 2023	46
Total for CY2023	324

DIVISION OF COMMUNITY CORRECTION	
July 2023	7
Total for CY2023	54

BENEFITS

In July, a total of 54 FMLA requests were processed for the **Division of Correction**. Of those, 50 were approved, four were denied and zero are pending. A total of 12 catastrophic leave requests were received. Of those, two were approved, zero were denied and 10 are pending.

A total of 23 FMLA requests were processed for the **Division of Community Correction** in July. Of those, 21 were approved, two were denied and zero are pending. Of the three catastrophic leave requests received, one was approved, zero were denied and two are pending.

PHYSICAL ASSESSMENTS

A total of 164 **Division of Correction** incumbent personnel and applicants were assessed in the month of July. Of those, all 162 incumbent personnel passed their physical assessments and two did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 80 Non-Security applications
- 148 CO I applications

The number of Correctional Officers hired totaled 64, while the number of Correctional Officer rehires totaled 46. During the hiring process, 38 applications were ineligible for employment.

The **Division of Community Correction** processed:

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

A total of 13 Correctional Officers were hired.

HUMAN RESOURCES UPDATE, continued:
VACANCIES, HIRES, AND TERMINATIONS
JULY 2023

DIVISION OF CORRECTION	
Total Vacancies	1,316
New Hires	129
Terminations	95
Retirements	5

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	101
New Hires	14
Terminations	26
Retirements	1
Grant Positions	18

DOC personnel attended the following Recruitment Events during July:

Date	Unit	Location
07/03/23	Ouachita River	Malvern
07/04/23	Varner	Varner Unit
07/04/23	Wrightsville Complex	Wrightsville Unit
07/05/23	Cummins	Cummins Pavilion
07/05/23	Tucker	Little Rock
07/06/23	Wrightsville Complex	Wrightsville Unit
07/11/23	Varner	Varner Unit
07/11/23	Wrightsville Complex	Wrightsville Unit
07/11/23	Ouachita River	Hot Springs
07/12/23	Cummins	Cummins Pavilion
07/12/23	Maximum Security	Little Rock
07/13/23	Wrightsville Complex	Wrightsville Unit
07/14/23	Varner	Varner Unit
07/18/23	Varner	Varner Unit
07/18/23	Wrightsville Complex	Wrightsville Unit
07/19/23	Cummins	Cummins Pavilion
07/20/23	Wrightsville Complex	Wrightsville Unit
07/25/23	Varner	Varner Unit
07/25/23	Wrightsville Complex	Wrightsville Unit
07/26/23	Cummins	Cummins Pavilion
07/27/23	Mississippi Co. WR	Searcy
07/27/23	Varner	Varner Unit
07/27/23	Wrightsville Complex	Wrightsville Unit
07/28/23	East Arkansas Regional	West Memphis
07/28/23	McPherson	Jonesboro
07/28/23	Wrightsville Complex	Wrightsville Unit

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

Unit	INT	NS	Unit	INT	NS
Benton	5	3	North Central	2	0
CACCC	-	-	NWACCC	3	1
Cummins	-	-	NWAWR	4	1
Delta Regional	13	7	OMEGA	-	-
EARU	3	1	ORCU	17	10
ECACCC	17	6	Pine Bluff Unit	10	2
Ester	19	6	Randall L. Williams	4	2
Grimes	9	2	SWACCC	-	-
Hawkins	1	1	TRCC	-	-
Max	18	1	Tucker	6	12
McPherson	4	1	Varner	30	14
MCWR	12	6	Wrightsville	11	6
NEACCC	2	2			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on July 31, 2023, was \$17,694,081.99 (**\$8,321,658.75***).

DIVISION OF CORRECTION

- The **INMATE WELFARE FUND** balance on July 31, 2023, was \$14,114,832.45.
- The **PAWS IN PRISON FUND** balance on July 31, 2023, was \$142,492.45.
- The **TELEPHONE FUND** balance on July 31, 2023, was \$6,509,859.21.
- The **WORK RELEASE FUND** balance on July 31, 2023, was \$8,901,776.65.

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$3,092,892.48 and Cash Balance: \$6,812,851.18 (**\$973,694.83***, **\$3,520,589.99*****) on July 31, 2023.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$393,950.30 and Cash Balance: \$1,644,771.64 (**\$165,009.09***, **\$1,937,405.65*****) on July 31, 2023.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$1,717.84 and Cash Balance: \$12,111.78 (**\$9,996.87***) on July 31, 2023.

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

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS –

IT assisted staff as needed for a total of 91 inmate video meetings during the month utilizing the following platforms:

- Zoom – 33
- WebEx – 23
- GoToMeeting – 14
- Attorney Visits – 29

IT WORK TICKETS –

Resolved 623 work tickets. There are currently 206 active IT tickets.

Data Backup Solutions –

IT staff are still working with DIS to resolve network slowness issues between HQ and Admin East. The HQ NAS is being physically moved between HQ and Admin East to perform Cold Copy backups quarterly. Two hard drive failures have been experienced in one of our Replication Servers at the disaster recovery site this month. The drives have been replaced and the server is now back online. Staff are currently working on creating backups that were lost when that server experienced those failures.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – JULY 2023

Division of Correction

Opened Investigation, Reviews/ASP - July 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	10	0
Battery on Staff with Use of Unknown Substance	0	0	3	0
Battery on Staff without Serious Injury	0	0	2	0
Death	0	0	1	0
Employee Misconduct	11	0	1	0
Indecent Exposure	0	0	29	0
Inmate on Inmate Nonconsensual Sexual Contact	0	1	0	0
Inmate on Inmate Sexual Harassment	0	37	0	0
Inmate on Inmate Sexual Misconduct	1	20	0	0
Introduction of Cell Phone	0	0	5	0
Introduction of Contraband	0	0	2	1
Introduction of Drugs	0	0	3	8
Possession of Cell Phone	0	0	14	0
Possession of Drugs	0	0	11	0
Serious Injury to Staff	0	0	1	0
Sexual Assault	1	0	0	0
Sexual Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	0	27	0	0
Staff on Inmate Sexual Misconduct	0	5	0	0
Staff on Staff Sexual Harassment	2	0	0	0
Staff on Staff Sexual Misconduct	0	1	0	0
Suspected Criminal Activity	1	0	0	0
Theft	1	0	0	0
Trafficking	2	0	0	0
Under the Influence	0	0	1	0
Use of Force	0	57	1	0
Verbal/Written Threat on Inmate	1	0	0	0
Work Release Sexual Misconduct	1	0	0	0
Total	22	148	85	9

Division of Community Correction

Opened Investigation, Reviews/ASP - July 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	2	0	0	0
Resident-on-Resident Sexual Harassment	0	3	0	0
Resident-on-Resident Sexual Misconduct	0	4	0	0
Staff-on-Resident Sexual Harassment	0	1	0	0
Use of Force	0	6	0	0
Total	2	14	0	0

DIVISION OF CORRECTION PERSONNEL REPORT JULY 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	71	11	13.41%	2	1	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	345	274	71	20.58%	4	5	0	1
509 CHAPL ADMIN	27	23	4	14.81%	0	1	0	0
CONSTRUCTION (CR04)	141	108	33	23.40%	1	2	0	0
CUMMINS (CR09)	437	288	149	34.10%	14	2	8	0
DELTA (CR10)	176	160	16	9.09%	6	7	0	0
EAST ARKANSAS (CR12)	326	193	133	40.80%	10	2	2	0
ESTER (CR11)	152	127	25	16.45%	4	3	2	0
FARM (CR29)	49	36	13	26.53%	0	0	0	0
GRIMES (CR27)	231	126	105	45.45%	6	4	1	0
HAWKINS (CR06)	74	53	21	28.38%	1	1	1	0
INDUSTRY (CR07)	52	43	9	17.31%	0	0	0	0
MAXIMUM SECURITY (CR14)	213	143	70	32.86%	8	6	1	0
MCPHERSON (CR28)	223	136	87	39.01%	5	4	2	0
MENTAL HEALTH	162	102	60	37.04%	4	2	0	1
MISS COUNTY (CR15)	37	31	6	16.22%	0	0	0	0
NORTH CENTRAL (CR16)	192	175	17	8.85%	2	4	2	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	2	0	0
OUACHITA RIVER (CR30)	418	261	157	37.56%	13	6	1	0
PINE BLUFF (CR20)	166	144	22	13.25%	8	1	1	1
RANDAL L. WILLIAMS (CR13)	142	116	26	18.31%	10	1	3	0
TEXARKANA (CR21)	33	28	5	15.15%	2	2	0	0
TRANSPORTATION (CR32)	104	96	8	7.69%	1	0	0	1
TUCKER (CR23)	209	118	91	43.54%	9	2	0	1
VARNER (CR24)	346	262	84	24.28%	17	5	2	0
WRIGHTSVILLE (CR25)	195	104	91	46.67%	2	5	1	0
TOTAL	4,562	3246	1316	28.85%	129	68	27	5

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JULY 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	54	49	5	9.26%	2	2	1	0	1
ECC	106	94	12	11.32%	8	6	2	0	2
NEA	62	58	4	6.45%	1	1	1	0	0
NWA	51	49	2	3.92%	3	0	1	1	1
Omega	84	80	4	4.76%	0	2	0	0	1
SWA	119	112	7	5.88%	0	2	1	0	1
Transportation	13	13	0	0.00%	0	0	0	0	0
White River	43	1	42	97.67%	0	0	0	0	2
Area 1	75	73	2	2.67%	0	1	0	0	2
Area 2	38	38	0	0.00%	0	0	0	0	0
Area 3	62	61	1	1.61%	0	0	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	55	53	2	3.64%	0	0	0	0	0
Area 6	55	54	1	1.82%	0	1	0	0	0
Area 7	41	39	2	4.88%	0	0	0	0	0
Area 8	48	33	4	8.33%	0	0	0	0	2
Area 9	33	31	2	6.06%	0	1	0	0	0
Area 10	64	63	1	1.56%	0	0	0	0	0
Area 11	58	57	1	1.72%	0	2	0	0	0
Area 12	50	48	2	4.00%	0	2	0	0	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	106	102	4	3.77%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	17	17	0	0.00%	0	0	0	0	0
Headquarters	28	26	2	7.14%	0	0	0	0	5
TOTAL	1385	1273	101	7.29%	14	20	6	1	18

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JULY 2023 – [Page 1 of 3]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
William R Hill & Co Inc/Doug Waldmann	Food Purchases	Central Warehouse Distribution	4502157246	\$472,821.24	Operational Budget
William R Hill & Co Inc/Doug Waldmann	Food Purchases	Central Warehouse Distribution	4502157240	\$476,393.74	Operational Budget
US Foods Inc	Food Purchases	Central Warehouse Distribution	4502157196	\$359,561.46	Operational Budget
Jones-Zylon Co	Kitchen Supplies	Central Warehouse Distribution	4502157211	\$17,751.00	Operational Budget
R & K Welding & Machine Shop/Randy Kenward	Gate repair	Maintenance/Wrightsville	4502156808	\$12,650.00	Operational Budget
Shaver Food LLC	Food	Central Warehouse Distribution	4502157222	\$108,343.36	Operational Budget
William R Hill & Co Inc/Doug Waldmann	Food	Central Warehouse Distribution	4502157250	\$376,108.00	Operational Budget
Bob Barker Company Inc	Inmate Clothing	Oauchita Unit	4502157604	\$14,654.98	Operational Budget
Charm Tex Inc	Clothing & Linen Items	Oauchita Unit	4502157606	\$13,186.50	Operational Budget
ADC/ACI	Inmate Clothing	Oauchita Unit	4502157775	\$64,599.42	Operational Budget
American Paper & Twine Co	Kitchen Supplies	Varner Unit	4502157800	\$10,563.00	Operational Budget
ADC/ACI	Janitorial Supplies	Varner Unit	4502157839	\$10,363.82	Operational Budget
GE Government Supply LLC	Powered Milk	Central Warehouse Distribution	4502157619	\$66,567.60	Operational Budget
Conway Wholesale Produce	Eggs	Central Warehouse Distribution	4502157632	\$219,600.00	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Central Warehouse Distribution	4502157573	\$207,490.00	Operational Budget
ADC/ACI	Food	Central Warehouse Distribution	4502157581	\$49,860.00	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Central Warehouse Distribution	4502157521	\$104,192.48	Operational Budget
Robbins Sales Company Inc	Food	Central Warehouse Distribution	4502157503	\$381,334.40	Operational Budget
AC Sales CO	Food	Central Warehouse Distribution	4502157494	\$25,350.00	Operational Budget
ADC/ACI	Toilet Tissue	Central Warehouse Distribution	4502157835	\$348,480.00	Operational Budget
ADC/ACI	Oven Cleaner	Central Warehouse Distribution	4502157676	\$33,181.65	Operational Budget
ADC/ACI	Degreaser	Central Warehouse Distribution	4502157667	\$67,099.05	Operational Budget
ADC/ACI	Janitorial Supplies	Central Warehouse Distribution	4502157663	\$86,665.95	Operational Budget
ADC/ACI	Janitorial Supplies	Central Warehouse Distribution	4502157659	\$12,230.10	Operational Budget
ADC/ACI	Kitchen Supplies	Central Warehouse Distribution	4502157635	\$51,513.60	Operational Budget
ADC/ACI	Janitorial Supplies	Central Warehouse Distribution	4502157615	\$84,585.60	Operational Budget
Bob Barker Company Inc	Personal Hygiene Items	Central Warehouse Distribution	4502157596	\$79,190.00	Operational Budget
Razorback Janitors Suppply (Kyle B Koenig)	Janitorial Supplies	ADC Central Warehouse Distribution	4502157591	\$13,522.40	Operational Budget
Robbins Sales Company Inc	Food	ADC Central Warehouse Distribution	4502157513	\$263,589.76	Operational Budget
R & E Supply Co	HVAC Repair Parts	Maintenance/Cummins	4502159340	\$19,869.39	Operational Budget
ADC/ACI	Janitorial Supplies	Oauchita Unit	4502159386	\$19,749.94	Operational Budget
Green and Chapman LLC	Fuel	East Arkansas Unit	4502159233	\$12,235.67	Operational Budget
Southwest Microwave Inc	Repair Microwave Fence	Central Maintenance	4502159344	\$32,264.10	Operational Budget
Shaver Foods LLC	Food	ADC Central Warehouse Distribution	4502159528	\$141,695.00	Operational Budget
ADC/ACI	Boots	Commissary/Cummins	4502159485	\$24,360.00	Operational Budget
ADC/ACI	Inmate Clothing	Commissary/Cummins	4502159475	\$66,361.50	Operational Budget
William R Hill & Co Inc	Food	Central Warehouse Distribution	4502159897	\$157,974.88	Operational Budget
Robbins Sales Company Inc	Food	Central Warehouse Distribution	4502159904	\$106,541.44	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Central Warehouse Distribution	4502159562	\$413,100.00	Operational Budget
Hiland Dairy/Turner Holdings LLC	Milk	Central Warehouse Distribution	4502159554	\$186,658.56	Operational Budget
Bob Barker Company Inc	Clothing & Linen Items	Varner Unit	4502159979	\$71,454.81	Operational Budget
ADC/ACI	Clothing & Linen Items	Varner Unit	4502159972	\$216,440.29	Operational Budget
ADC/ACI	Flooring Supplies	Construction	4502160053	\$10,854.40	Operational Budget
ADC/ACI	Clothing & Linen Items	Randall L Williams	4502160053	\$36,151.57	Operational Budget
WW Grainger Inc	Building Supplies	Varner Unit	4502160220	\$10,324.82	Operational Budget
Aquafix Inc	Chemical Water Treatment	Construction/East Arkansas	4502160186	\$10,225.00	Operational Budget
R & E Supply Co	HVAC Repair Parts	Maintenance/Varner	4502160279	\$12,481.79	Operational Budget
Progressive Technologies Inc	Digital Cameras	Central Maintenance	4502160776	\$39,127.87	Operational Budget
Progressive Technologies Inc	Digital Cameras	Central Maintenance	4502160791	\$50,759.92	Operational Budget
Bob Baker Company Inc	Linen Supplies	North Central Unit	4502160965	\$13,599.80	Operational Budget
Progressive Technologies Inc	Digital Cameras	Central Maintenance	4502160800	\$52,970.69	Operational Budget
Craftmaster Hardware Co Inc	Key Control Supplies	Ester Unit	4502161100	\$15,354.71	Operational Budget
WW Grainger	Roof Repair	Construction/Delta	4502161196	\$168,551.10	Operational Budget
Cardinal Supply of Arkansas Inc	HVAC Repair Parts	Maintenance/North Central	4502161293	\$17,514.25	Operational Budget
ADC/ACI	Clothing & Linen Items	North Central Unit	4502161616	\$25,195.56	Operational Budget
Aquafix Inc	Chemical Water Treatment	Construction/East Arkansas	4502161727	\$10,363.91	Operational Budget
ADC/ACI	Clothing & Linen Items	Tucker Max Unit	4502162511	\$65,036.03	Operational Budget
Eds Supply Co Inc	Repairs for freezers and air conditioners	Construction	4502162081	\$13,100.00	Operational Budget
Falk Supply Company Inc	Parts to replace boiler	Construction	4502162119	\$12,246.04	Operational Budget
Miller Service Co Inc	HVAC Repair Parts	Maintenance/North Central	4502162668	\$14,887.99	Operational Budget
AP Electric Generators LLC	Inmate Clothing	Delta Unit	4502162835	\$33,575.90	Operational Budget
Razorback Janitors Supply	Janitorial Supplies	Central Warehouse Distribution	4502162977	\$15,844.60	Operational Budget



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JULY 2023 – [Page 2 of 3]

DIVISION OF CORRECTION (0480)						
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND	
McKesson Medical Surgical Inc	Medical Supplies	Medical Services/Admin Building	4502163538	\$12,262.81	Operational Budget	
Bob Barker Company Inc	Inmate Clothing	Commissary/Cummins	4502163507	\$21,273.50	Operational Budget	
Little Rock Winnelson	Replacement Boiler	Maintenance/Tucker	4502164146	\$14,670.00	Operational Budget	
National Food Group	Food Purchases	Central Warehouse Distribution	4502163935	\$503,491.64	Operational Budget	
Robbins Sales Company Inc	Food Purchases	Central Warehouse Distribution	4502163924	\$201,556.96	Operational Budget	
Shaver Foods LLC	Food Purchases	Central Warehouse Distribution	4502163914	\$103,092.96	Operational Budget	
Hiland Dairy	Milk	Central Warehouse Distribution	4502164234	\$82,922.20	Operational Budget	
Tencarva Mchinery Company	Chemical Water Treatment	Wastewater/Varner	4502164233	\$19,813.42	Operational Budget	
Mid South Sales LLC	Ethanol E10 Unleaded Fuel	Maintenance/Cummins	4502160202	\$21,823.21	Operational Budget	
Plunkett Distributing	Plywood-Purchase for Resale	Industry-Furniture/Wrightsville	4502156851	\$11,991.64	Operational Industry Budget	
Acadian Wood Products Inc/AWP Wood Products Little Rock	Plywood-Purchase for Resale	Industry-Furniture/Wrightsville	4502156844	\$19,955.35	Operational Industry Budget	
Western States Envelope Company & Label	Envelopes-Purchase for Resale	Industry-Graphic Arts/Wrightsville	4502158087	\$47,161.30	Operational Industry Budget	
Athens Paper Co Inc	Paper Products-Purchase for Resale	Industry-Graphic Arts/Wrightsville	4502158081	\$20,496.01	Operational Industry Budget	
Westrock Coffee LLC	Coffee and Tea-Purchase for Resale	Industry/McPhearson	4502159367	\$19,540.00	Operational Industry Budget	
Razor Chemical Inc	Janitorial Supplies-Purchase for Resale	Industry/Janitorial/Delta	4502159358	\$21,390.30	Operational Industry Budget	
Oneal Steel Inc	Office Furniture Supplies-Purchase for Resale	Industry/Tucker	4502159149	\$11,392.92	Operational Industry Budget	
Harcros Chemicals Inc	Janitorial Supplies-Purchase for Resale	Industry/Janitorial/Delta	4502159347	\$24,000.00	Operational Industry Budget	
Mid States Services Inc	Toilet Tissue-Purchase for Resale	ACI Warehouse	4502162752	\$33,264.00	Operational Industry Budget	
Tabb Textiles Co Inc	Fabric/Twill-Purchase for Resale	ACI Warehouse	4502162899	\$26,250.00	Operational Industry Budget	
Harcros Chemicals Inc	Janitorial Supplies-Purchase for Resale	Industry/Janitorial/Delta	4502163247	\$28,429.00	Operational Industry Budget	
Barentz North America Intermediate Holdings LLC	Janitorial Supplies-Purchase for Resale	Industry/Janitorial/Delta	4502163398	\$12,728.00	Operational Industry Budget	
Barentz North America Intermediate Holdings LLC	Janitorial Supplies-Purchase for Resale	Industry/Janitorial/Delta	4502163387	\$14,864.40	Operational Industry Budget	
Razor Chemical Inc	Janitorial Supplies-Purchase for Resale	Industry/Janitorial/Delta	4502164134	\$29,850.00	Operational Industry Budget	
Mid States Services Inc	Coreless Tissue Paper-Purchase for Resale	ACI Warehouse	4502164940	\$31,680.00	Operational Industry Budget	
Greenpoint AG LLC	Low Sulfur, Red-Off-Road Diesel	Farm/Cummins	4502156245	\$38,893.57	Operational Farm Budget	
Nutrien AG Solutions Inc	Chemical Herbicide	Farm/Tucker	4502156946	\$17,510.00	Operational Farm Budget	
Fastenal Co	Milk Processing	Farm/Cummins	4502157015	\$25,801.30	Operational Farm Budget	
Nutrien AG Solutions	Chemical Herbicide	Farm/East Arkansas	4502157572	\$14,000.00	Operational Farm Budget	
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins	4502157386	\$16,570.00	Operational Farm Budget	
Greenpoint AG LLC	Low Sulfur, Red-Off-Road Diesel	Farm/East Arkansas	4502157423	\$19,300.73	Operational Farm Budget	
Hudson Insurance Company	Farm Crops Insurance	Farm/East Arkansas	4502158333	\$18,684.00	Operational Farm Budget	
Hudson Insurance Company	Farm Crops Insurance	Farm/Tucker	4502158147	\$27,792.00	Operational Farm Budget	
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins	4502159377	\$15,956.50	Operational Farm Budget	
Fastenal Co	Stretch Wrap for Pallets	Farm/Cummins	4502159777	\$20,615.00	Operational Farm Budget	
Facco USA Inc	Parts for repairs for poultry houses	Farm/Cummins	4502159832	\$17,749.25	Operational Farm Budget	
GE Government Supply LLC	Milk	Farm/Cummins	4502160568	\$58,364.32	Operational Farm Budget	
Nutrien AG Solutions Inc	Soil Fertilizer	Farm/Wrightsville	4502161986	\$50,481.40	Operational Farm Budget	
Farm Brothers Flyers A LLC	Aerial Application to hay pastures	Farm/Cummins	4502161993	\$14,300.00	Operational Farm Budget	
Nutrien AG Solutions Inc	Soil Fertilizer	Farm/Wrightsville	4502161967	\$37,179.00	Operational Farm Budget	
Helena Chemical Company	Soil Fertilizer	Farm/Cummins	4502161948	\$22,000.00	Operational Farm Budget	
Hudson Insurance Company	Farm Crops Insurance	Farm/Cummins	4502162484	\$54,932.00	Operational Farm Budget	
Barnes Paper Co	Egg Flats	Farm/Cummins	4502162734	\$29,025.92	Operational Farm Budget	
Tommys Flying Service	Aerial Application to pastures	Farm/Wrightsville	4502162728	\$20,150.00	Operational Farm Budget	
ADC/ACI	Generator Parts for the Dairy	Farm/Cummins	4502162636	\$23,186.00	Operational Farm Budget	
FACCO USA Inc	Repairs to the poultry houses	Farm/Cummins	4502163128	\$12,395.00	Operational Farm Budget	
Gregg Farm Service	Horse Feed	Farm/Cummins	4502163052	\$73,800.00	Operational Farm Budget	
Farmers Mutual Hail Insurance Company of Iowa	Farm Crops Insurance	Farm/Cummins	4502163435	\$12,929.00	Operational Farm Budget	
Conway Farm & Home Supply Inc	Fence repair for cattle	Farm/Cummins	4502463994	\$12,395.00	Operational Farm Budget	
Nutrien AG Solutions INC	Herbicides/Soybean crops	Farm/Tucker	4502164095	\$22,515.00	Operational Farm Budget	
Shamrock Meats INC	Ground Beef	Farm/Cummins	4502164425	\$540,000.00	Operational Farm Budget	
Tyson Foods Inc	Poultry Feed/ Older Hens	Farm/Cummins	4502164379	\$15,657.50	Operational Farm Budget	
Miller Bowie Supply.COM	Supplement Feed for the Dairy Cows	Farm/Cummins	4502164976	\$21,234.40	Operational Farm Budget	
WW Grainger Inc	Roof Repairs in Kitchen	Construction/Wrightsville	4502157150	\$15,090.23	Telephone Funds	
Aldridge Plumbing LLC (Nicholas Wayne Aldridge)	Generator	Construction/Wrightsville	4502157433	\$16,772.00	Telephone Funds	
Progressive Technologies Inc	Digital Camera	Construction	4502157569	\$58,135.26	Telephone Funds	
WW Grainger Inc	Roof Repair	Construction/Tucker	4502157428	\$49,372.13	Telephone Funds	
WW Grainger Inc	Roof Repair	Construction/Tucker Max	4502157413	\$49,023.95	Telephone Funds	
Progressive Technologies Inc	Digital Cameras	Construction	4502163352	\$51,305.06	Telephone Funds	
				Total DOC Purchases over \$10,000	\$8,955,335.78	



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JULY 2023 – [Page 2 of 3]**

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Pro Tech Automatic Gates LLC	Gate repair	ACC Central Headquarters	4502156468	\$19,985.48	Residential Services
Sysco Food Services of AR LLC	Food Purchases	DCC SWACCC	4502156353	\$13,247.99	COAP Grant Funds
Williams Mechanical Services Inc	HVAC Repair Parts	DCC-NWACCC	4502157481	\$18,402.63	Residential Services
Sysco Food Services of Arkansas Inc	Food Purchases	ECC West Memphis	4502158804	\$20,143.19	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	ACC NEACCC	4502158931	\$12,011.11	Operational Budget
Sysco Food Services of Arkansas Inc	Food Purchases	DCC SWACCC	4502158792	\$13,925.51	Operational Budget
Charm Tex Inc	Inmate pants and shirts	ECC West Memphis	4502161857	\$12,144.20	Operational Budget
Teeco Safety Inc	Security System Supplies	ACC Central HQ	4502161840	\$17,533.58	Operational Budget
Sysco Food Services of AR LLC	Food Purchases	ECC West Memphis	4502162698	\$21,614.86	Operational Budget
Safe Harbor Behavioral Health PLLC	Transitional Housing, Area 8	Parole Area 8	4502163212	\$34,925.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing, Area 8	Parole Area 8	4502163202	\$11,575.00	Special Revenue
Sober Living Inc	Transitional Housing, Area 8	Parole Area 8	4502163196	\$23,400.00	Special Revenue
Shalom Recovery Centers	Transitional Housing, Area 10	Parole Area 10	4502163186	\$11,325.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	Parole Area 6	4502163181	\$35,600.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	Parole Area 6	4502163178	\$40,275.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6 Conway	Parole Area 6	4502163175	\$20,900.00	Special Revenue
Twin Lakes Recovery Inc	Transitional Housing, Area 9	Parole Area 9	4502163270	\$15,491.60	Operational Budget
Re-Nu Life Center	Transitional Housing, Area 8 Hope	Parole Area 8	4502163273	\$17,694.58	Operational Budget
Wings To Recover	Transitional Housing, Area 13	Parole Area 13	4502163393	\$15,120.44	Operational Budget
				<i>Total DCC Purchases over \$10,000</i>	\$375,315.17

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

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

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Mid South Sales LLC	Unleaded and Dyed Gasoline	ADC Central Warehouse Distribution	4502163563	\$12,661.28	9903 Agency Funds
Howard Industries Inc	Audio/Visual Equipment & Supplies	Information Services/Admin East	4502163604	\$32,315.00	9903 Agency Funds
T and D Hvac Services LLC	Freezer repair parts	Construction	4502160582	\$13,650.00	9903 Agency Funds
				<i>Total Shared Services</i>	\$58,626.28

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000	\$9,389,277.23
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Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$8,955,335.78
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	\$8,955,335.78

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$375,315.17
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	\$375,315.17

Shared Services (9903)	
Purchases over \$10,000	\$58,626.28
Total Shared Services	\$58,626.28