



# SECRETARY'S BOARD REPORT

November 2023

Sarah Huckabee Sanders  
Governor

Joe Profiri  
Secretary



## SECRETARY'S UPDATE:

### LEGAL:

#### CLAIMS COMMISSION CASES:

New Claims Received - October 2023	13
Total Claims Active to Date	254

#### PRISON RAPE ELIMINATION ACT (PREA):

##### PREA Report Line Data October 2023:

Total Number of Calls Received	716
Total Number of Repeat Calls	116
Total Number of Calls with No Message	129*
Total Calls Referred for Reported PREA Issue	38**
Total Calls Referred for Non-PREA Issue	103**
Total Calls Referred due to Technical Failure	329***
Total Calls Referred to IAD	18****
No Referral (Test Calls)	1

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

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

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

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

### COMMUNICATIONS:

In October, the Communications Team fielded 223 constituent emails and 175 constituent phone calls. During the month of October, 3,412 ADC and 336 DCC visitation appointments were scheduled for a total of 3,748 appointments.

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

#### Facebook – 43,410 followers

- Reach (number of people who saw content) – 1,141,110 (up 828%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 34,170 (up 387%)
- New Followers – 2,184
- Page Visits – 45,975

**X** (Formerly known as Twitter) – 1,629 followers

**Instagram** – 569 followers

**LinkedIn** – 1,409 followers

#### Citizen Inbox –

- ARDOC Friends and Families: 26,159 (up by 8,361 emails)
- AR DOC Media Advisories: 568 (up by 25 emails)
- AR DOC Prospective Employees: 4,002 (up by 25 emails)
- AR DOC Employees: 1,515

#### Website –

- Users – 78,552
- New Users – 65,819
- Page Views – 289,546
- Events on Website (page views, link clicks, etc.) – 807,325

### ADMINISTRATIVE AND SHARED SERVICES:

#### PROCUREMENT UPDATE

In October 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,562,059.64, broken down as follows:

- Division of Correction: \$2,998,711.99
- Division of Community Correction: \$511,411.09
- Shared Services: \$51,936.56

Of the total, \$1,500,101.21 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 October totaled \$196,599.11. The average cost for bulk E-10 was \$2.92/gallon and the average cost for bulk diesel was \$3.50/gallon.

**CURRENT OSP BIDS**

- Inmate Communications
- Medical RFP

**OSP CONTRACTS AWARDED**

- Ground Beef - Shamrock Meats
- Hauling Services - RA-CAM Enterprise

**CONTRACTS RENEWED**

- JFA Associates - Sentencing Commission Transitional Housing
  - CASA
  - Transitions Faith Based

**BUDGET SECTION UPDATE:**

**ACT 715 –**

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

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of October, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 149 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class with a total of 15 cadets within the month of October.

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

DIVISION OF CORRECTION	
October 2023	54
<b>Total for CY2023</b>	<b>475</b>

DIVISION OF COMMUNITY CORRECTION	
October 2023	12
<b>Total for CY2023</b>	<b>83</b>

**BENEFITS**

In October, a total of 61 FMLA requests were processed for the **Division of Correction**. Of those, 59 were approved, two were denied and zero are pending. A total of 11 catastrophic leave requests were received. Of those, five were approved, two were denied and four are pending.

A total of 12 FMLA requests were processed for the **Division of Community Correction** in October. Of those, 12 were approved, zero were denied and zero are pending. Of the five catastrophic leave requests received, one was approved, one was denied and three are pending.

**PHYSICAL ASSESSMENTS**

A total of 129 **Division of Correction** incumbent personnel and applicants were assessed in October. Of those, 126 incumbent personnel passed their physical assessments and three did not pass.

**EMPLOYMENT**

The **Division of Correction** processed:

- 67 Non-Security applications
- 114 CO I applications

The number of Correctional Officers hired totaled 96, while the number of Correctional Officer rehires totaled 28.

The **Division of Community Correction** processed:

- 3 Non-Security applications
- 1 Community Supervision Officer applications
- 1 CO I applications.

A total of one Correctional Officer was hired.

**VACANCIES, HIRES, AND TERMINATIONS OCTOBER 2023**

DIVISION OF CORRECTION	
<b>Total Vacancies</b>	1,272
<b>New Hires</b>	92
<b>Terminations</b>	94
<b>Retirements</b>	9

DIVISION OF COMMUNITY CORRECTION	
<b>Total Vacancies</b>	189
<b>New Hires</b>	4
<b>Terminations</b>	19
<b>Retirements</b>	0
<b>Grant Positions</b>	18

**HUMAN RESOURCES UPDATE, continued:**

DOC personnel attended the following Recruitment Events during October:

Date	Unit	Location
10/03/23	Cummins	Cummins Fire House
10/04/23	Admin East/Ester/Tucker	Pine Bluff
10/04/23	North Central	Melborne
10/05/23	Admin East	Little Rock
10/05/23	Cummins	Cummins Fire House
10/09/23	Grimes	Craighead County
10/09/23	McPherson	Jonesboro
10/10/23	Cummins	Cummins Fire House
10/10/23	Grimes	Independence County
10/10/23	McPherson	Batesville
10/10/23	Ouachita River	Malvern
10/11/23	Varner	Star City
10/12/23	Admin East/Ester	Pine Bluff
10/12/23	Cummins	Cummins Fire House
10/17/23	Cummins	Cummins Fire House
10/17/23	Tucker	Pine Bluff
10/18/23	Grimes/McPherson	Newport
10/18/23	Ouachita River	Garland County
10/18/23	Varner	Dumas
10/19/23	Admin East	Lonoke
10/19/23	Cummins	Cummins Fire House
10/19/23	North Central	Izard County
10/20/23	Cummins	Cummins Fire House
10/20/23	Varner	Star City
10/24/23	Cummins	Cummins Fire House
10/24/23	Delta Regional	Crossett
10/24/23	Ouachita River	Malvern
10/25/23	McPherson	Batesville
10/25/23	Ouachita River	Hot Springs
10/26/23	Cummins	Cummins Fire House
10/27/23	North Central	Calico Rock
10/27/23	Varner	Monticello
10/31/23	Cummins	Cummins Fire House
10/31/23	East Arkansas Regional	Marianna
10/31/23	Wrightville	Little Rock

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

Unit	INT	NS	Unit	INT	NS
Benton	8	5	North Central	4	1
CACCC	6	1	NWACCC	1	1
Cummins	11	28	NWAWR	0	3
Delta Regional	11	7	OMEGA	-	-
EARU	13	3	ORCU	21	11
ECACCC	8	3	Pine Bluff Unit	11	0
Ester	6	5	Randall L. Williams	1	1
Grimes	3	5	SWACCC	-	-
Hawkins	-	-	TRCC	-	-
Max	11	10	Tucker	3	0
McPherson	4	0	Varner	17	19
MCWR	-	-	Wrightville	37	11
NEACCC	6	1			

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

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on October 31, 2023, was \$17,997,594.44 (\$8,109,962.56\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on October 31, 2023, was \$14,625,782.71.
- The PAWS IN PRISON FUND balance on October 31, 2023, was \$130,188.80.
- The TELEPHONE FUND balance on October 31, 2023, was \$6,928,769.63.
- The WORK RELEASE FUND balance on October 31, 2023, was \$9,690,277.63.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$2,103,928.81 and Cash Balance: \$7,869,912.09 (\$810,724.31\*, \$2,687,240.14\*\*\*) on October 31, 2023.
- The RESIDENTIAL CASH FUND appropriation balance was \$282,870.36 and Cash Balance: \$1,810,630.25 (\$90,099.64\*, \$1,845,489.13\*\*\*) on October 31, 2023.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$11,569.34 and Cash Balance: \$12,066.28 (\$0\*) on October 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 63 inmate video meetings during the month utilizing the following platforms:

- Zoom – 18
- WebEx – 11
- GoToMeeting – 2
- Attorney Visits – 32

**IT WORK TICKETS –**

Resolved 482 work tickets. There are currently 226 active IT tickets.

## SUPPLEMENTAL REPORTS

## INTERNAL AFFAIRS REPORT – OCTOBER 2023

## Division of Correction

Opened Investigation, Reviews/ASP - October 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	1	0
Battery on Inmate with Serious Injury	0	0	4	0
Battery on Inmate with Use of Unknown Substance	0	0	1	0
Battery on Inmate without Serious Injury	0	0	6	0
Battery on Staff with Bodily Fluids	0	0	6	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Death	0	0	9	0
Employee Misconduct	8	0	1	0
Indecent Exposure	0	0	37	0
Inmate on Inmate Abusive Sexual Contact	0	0	1	0
Inmate on Inmate Sexual Harassment	0	20	0	0
Inmate on Inmate Sexual Misconduct	0	14	0	0
Introduction of Contraband	4	0	4	0
Introduction of Drugs	0	0	2	0
Introduction of Electronic Device	0	0	1	0
Possession of Cell Phone	0	0	11	0
Possession of Drugs	0	0	12	0
Staff on Inmate Sexual Harassment	0	19	0	0
Staff on Inmate Sexual Misconduct	2	2	11	0
Staff on Staff Sexual Harassment	5	0	0	0
Staff on Staff Sexual Misconduct	0	0	1	0
Trafficking	0	0	1	0
Use of Force	0	65	0	0
Work Release Misconduct	1	0	0	0
<b>Total</b>	<b>20</b>	<b>120</b>	<b>111</b>	<b>0</b>

## Division of Community Correction

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

**DIVISION OF CORRECTION SECURITY VACANCIES  
OCTOBER 2023**

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%	1	2	11	0	4	0	1	0	0	0	5	1	65	10
CENTRAL OFFICE	1	0	0.00%	0	0	13	1	4	0	0	0	2	1	0	0	20	2
CONSTRUCTION	45	10	22.22%	0	0	4	0	1	0	0	0	0	0	0	0	50	10
CUMMINS	267	117	43.82%	1	0	91	30	16	0	6	0	2	0	9	5	391	152
DELTA	108	16	14.81%	5	1	31	1	7	0	3	0	1	0	5	0	155	17
EAST ARKANSAS	201	103	51.24%	2	1	47	11	13	5	6	0	2	0	9	2	278	121
ESTER	109	7	6.42%	0	0	16	2	5	0	2	0	1	0	5	0	138	9
GRIMES	146	82	56.16%	2	0	44	7	7	0	2	0	2	0	5	1	206	90
HAWKINS	42	9	21.43%	1	0	10	0	3	0	2	0	1	0	5	0	63	9
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	130	59	45.38%	0	0	40	8	8	0	5	0	1	0	5	0	189	67
MCPHERSON	140	80	57.14%	3	1	35	5	7	0	2	0	1	0	5	4	190	89
MISS COUNTY	17	2	11.76%	0	0	7	0	2	0	1	0	0	0	4	1	31	3
NORTH CENTRAL	113	16	14.16%	0	0	41	0	9	0	3	0	1	0	5	0	172	16
NORTHWEST ARK	18	0	0.00%	0	0	4	0	1	0	1	0	0	0	3	1	27	1
OUACHITA RIVER	279	144	51.61%	2	1	55	5	16	1	5	1	2	0	9	2	366	153
PINE BLUFF	106	22	20.75%	0	0	26	0	7	0	2	0	1	0	5	1	147	23
RANDALL L WILLIAMS	89	19	21.35%	4	1	20	0	7	0	2	0	1	0	5	0	124	19
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	5	3	1	1	0	0	0	0	0	103	8
TUCKER	129	78	60.47%	0	0	33	5	11	1	2	0	2	0	6	0	183	84
VARNER	194	75	38.66%	0	0	71	0	15	0	7	0	2	0	8	1	297	76
WAREHOUSE	7	2	28.57%	0	0	1	0	0	0	0	0	0	0	0	0	8	2
WRIGHTSVILLE	115	68	59.13%	1	0	40	4	9	0	2	0	2	0	7	1	175	73
<b>TOTAL</b>	<b>2362</b>	<b>922</b>	<b>39.03%</b>	<b>22</b>	<b>7</b>	<b>706</b>	<b>84</b>	<b>157</b>	<b>8</b>	<b>56</b>	<b>1</b>	<b>24</b>	<b>1</b>	<b>105</b>	<b>20</b>	<b>3410</b>	<b>1036</b>

Vacancy Rate 39.03%  
Vacant CO1 & Corporal 922

30.38%  
Security Vacancy

## DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES OCTOBER 2023

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	6	23.08%	0	5	2	4	0	1	0	0	0	5	0	41	8	41	8	
ECC/West Memphis	44	11	25.00%	0	10	1	7	3	0	0	1	0	4	1	66	16	66	16	
NEC/Osceola	21	5	23.81%	0	7	0	4	0	1	0	0	0	5	1	38	6	38	6	
NWC/Fayetteville	19	5	26.32%	0	5	0	4	0	1	0	0	0	5	1	34	6	34	6	
SWC/Texarkana	50	5	10.00%	0	8	1	7	2	0	0	1	0	4	1	70	9	70	9	
TVC/Malvern	32	3	9.38%	0	11	1	6	0	0	0	1	0	4	2	54	6	54	6	
Transportation	12	1	8.33%	0	0	0	0	0	0	0	0	0	0	0	12	1	12	1	
<b>Total</b>	<b>204</b>	<b>36</b>	<b>17.65%</b>	<b>0</b>	<b>46</b>	<b>5</b>	<b>32</b>	<b>5</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>27</b>	<b>6</b>	<b>315</b>	<b>52</b>	<b>315</b>	<b>52</b>	
	Vacancy Vacant CO1 & Corporal	36	17.65%																16.51%
																			52

UNIT	Assigned CSO	VAC CSO	Vacancy %	Pending	ASSIGNED AAM	VAC AAM	ASSIGNED AM	VAC AM	ASSIGNED Comm. Supv.	VAC Comm. Supv.	TOTAL ASSIGNED	TOTAL VAC
AREA 1/Fayetteville	59	6	10.17%	0	5	0	1	0	65	6	65	6
AREA 2/Harrison	35	2	5.71%	0	3	0	1	0	39	2	39	2
AREA 3/Searcy	41	2	4.88%	0	4	0	1	0	46	2	46	2
AREA 4/Jonesboro	45	1	2.22%	0	4	0	1	0	50	1	50	1
AREA 5/Fort Smith	38	4	10.53%	0	3	0	1	0	42	4	42	4
AREA 6/Russellville	38	0	0.00%	0	3	0	1	0	42	0	42	0
AREA 7/ Probation	36	4	11.11%	0	3	1	1	0	40	5	40	5
AREA 8/Parole	36	7	19.44%	0	4	0	1	0	41	7	41	7
AREA 09/Texarkana	35	4	11.43%	0	4	2	1	0	40	6	40	6
AREA 10/Hot Springs	47	2	4.26%	0	4	0	1	0	52	2	52	2
AREA 11/Pine Bluff	44	4	9.09%	0	4	0	1	0	49	4	49	4
IPS / DOC/ACC	28	0	0.00%	0	1	0	1	0	30	0	30	0
SOAP / statewide	12	1	8.33%	0	1	0	1	0	14	1	14	1
SRT / statewide	18	0	0.00%	0	1	0	1	0	20	0	20	0
RE-ENTRY	11	1	9.09%	0	2	0	1	0	14	1	14	1
<b>Total</b>	<b>523</b>	<b>38</b>	<b>7.27%</b>	<b>0</b>	<b>46</b>	<b>3</b>	<b>15</b>	<b>0</b>	<b>584</b>	<b>41</b>	<b>584</b>	<b>41</b>
									Vacancy Rate			7.02%
									Vacancy			41

## DIVISION OF CORRECTION PERSONNEL REPORT OCTOBER 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	69	13	15.85%	5	2	1	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	328	278	50	15.24%	4	1	0	2
509 CHAPL ADMIN	27	23	4	14.81%	0	1	0	0
CONSTRUCTION (CR04)	141	103	38	26.95%	0	0	1	1
CUMMINS (CR09)	437	281	156	35.70%	5	3	3	1
DELTA (CR10)	176	157	19	10.80%	2	2	0	0
EAST ARKANSAS (CR12)	326	197	129	39.57%	9	7	1	1
ESTER (CR11)	152	139	13	8.55%	4	0	2	0
FARM (CR29)	54	34	20	37.04%	2	0	0	0
GRIMES (CR27)	231	137	94	40.69%	5	3	1	2
HAWKINS (CR06)	74	62	12	16.22%	2	0	0	0
INDUSTRY (CR07)	53	44	9	16.98%	0	0	0	0
MAXIMUM SECURITY (CR14)	213	142	71	33.33%	6	6	1	0
MCPHERSON (CR28)	223	130	93	41.70%	4	6	0	0
MENTAL HEALTH	161	101	60	37.27%	2	1	1	0
MISS COUNTY (CR15)	37	34	3	8.11%	3	0	1	0
NORTH CENTRAL (CR16)	192	175	17	8.85%	2	5	1	0
NORTHWEST ARK (CR17)	30	29	1	3.33%	1	0	0	0
OUACHITA RIVER (CR30)	418	262	156	37.32%	15	9	1	0
PINE BLUFF (CR20)	166	138	28	16.87%	3	4	1	0
RANDAL L. WILLIAMS (CR13)	142	121	21	14.79%	3	2	4	0
TEXARKANA (CR21)	32	32	0	0.00%	2	0	0	0
TRANSPORTATION (CR32)	104	96	8	7.69%	1	0	0	1
TUCKER (CR23)	209	117	92	44.02%	3	4	2	0
VARNER (CR24)	345	258	87	25.22%	4	7	7	1
WRIGHTSVILLE (CR25)	195	117	78	40.00%	5	3	0	0
<b>TOTAL</b>	<b>4,548</b>	<b>3276</b>	<b>1272</b>	<b>27.97%</b>	<b>92</b>	<b>66</b>	<b>28</b>	<b>9</b>

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

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT OCTOBER 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	60	49	11	18.33%	0	0	0	0	1
ECC	102	78	24	23.53%	2	8	1	0	2
NEA	62	54	8	12.90%	0	0	0	0	0
NWA	53	43	10	18.87%	1	4	0	0	1
Omega	82	73	9	10.98%	0	0	0	0	1
SWA	118	101	17	14.41%	1	1	1	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	74	68	6	8.11%	0	0	0	0	2
Area 2	54	49	5	9.26%	0	1	0	0	0
Area 3	61	58	3	4.92%	0	1	0	0	1
Area 4	65	62	3	4.62%	0	0	0	0	0
Area 5	55	51	4	7.27%	0	0	0	0	0
Area 6	55	54	1	1.82%	0	0	0	0	0
Area 7	44	38	6	13.64%	0	0	0	0	0
Area 8	47	38	9	19.15%	0	1	0	0	2
Area 9	49	43	6	12.24%	0	0	0	0	0
Area 10	65	62	3	4.62%	0	1	0	0	0
Area 11	63	57	6	9.52%	0	0	0	0	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	103	92	11	10.68%	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	16	1	5.88%	0	0	0	0	0
Headquarters	28	26	2	7.14%	0	0	0	0	5
<b>TOTAL</b>	<b>1384</b>	<b>1195</b>	<b>189</b>	<b>13.66%</b>	<b>4</b>	<b>17</b>	<b>2</b>	<b>0</b>	<b>18</b>



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – OCTOBER 2023 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Central Laundry Equipment INC ( CLE Operations Inc )	Industrial Dryer Repair	Maintenance/Vamer Unit	4502161815	\$10,170.95	509
R & K Welding & Machine Shop ( Randy Kenward )	Paddle Wheel Repair	Construction/East Arkansas Unit	4502165073	\$19,450.00	509
Green and Chapman LLC	Fuel	East Arkansas Unit	4502177308	\$13,542.87	509
Green and Chapman LLC	Fuel	Commissary/Cummins Unit	4502178058	\$22,394.71	509
Green and Chapman LLC	Fuel	North Central Unit	4502178997	\$12,864.75	509
ADC/ACI	Inmate Clothing & Related Items, Linen Items	Delta Unit	4502179475	\$27,269.80	509
ADC/ACI	Repair to Vehicle, Body damage and paint	Vamer Unit	4502179275	\$10,312.04	509
ADC/ACI	Inmate Clothing	Grimes Unit	4502179333	\$12,429.30	509
Bob Barber Company Inc	Inmate Clothing	Delta Unit	4502179682	\$11,673.23	509
Nicholas Wayne Aldridge Plumbing LLC	Sewer System Repair	Construction/Pine Bluff Unit	4502180087	\$11,400.00	509
R & K Welding & Machine Shop ( Randy Kenward )	Wastewater Plant Repair	Construction/East Arkansas Unit	4502180166	\$19,450.00	509
Conway Wholesale Produce	Powered Eggs	ADC Central Warehouse Distribution	4502180933	\$266,000.00	509
US Foods Inc	Food Purchases	ADC Central Warehouse Distribution	4502181061	\$207,133.30	509
Nesco	Electrical Breakers	Construction/Pine Bluff Unit	4502181113	\$10,052.00	509
Boone & Boone Sales Co Inc	Boiler Repair	Maintenance/North Central Unit	4502181422	\$12,864.49	509
Quality Fence Co Inc	Razor Wire Fencet	Maintenance/Cummins Unit	4502181483	\$13,526.80	509
Bob Barker Company Inc	Hairnets	ADC Central Warehouse Distribution	4502181843	\$16,500.00	509
Sparco Energy Solutions LLC	Upgrade to the Unleaded and Diesel Fuel Pumps	Construction Central Maintenance/Pine Bluff Unit	4502181745	\$16,263.64	509
ADC/ACI	Inmate Clothing	Hawkins Unit	4502182790	\$42,390.22	509
Bob Barker Company Inc	Inmate Clothing	Hawkins Unit	4502183011	\$10,268.10	509
ADC/ACI	Inmate Beds and Locker	Ester Unit	4502182927	\$18,768.64	509
ADC/ACI	Inmate Work Boots	Commissary/Cummins Unit	4502182959	\$25,056.00	509
R & K Welding & Machine Shop ( Randy Kenward )	Wastewater Plant Repair	Construction/East Arkansas Unit	4502183866	\$10,231.00	509
Charm Tex Inc	Inmate Clothing & Linen	Hawkins Unit	4502183798	\$15,141.00	509
Bob Barker Company Inc	Inmate Clothing	Wrightsville Unit	4502183774	\$31,234.24	509
Craftmaster Hardware Co Inc	Repair locks	Vamer Unit	4502183684	\$11,961.00	509
ADC/ACI	Inmate Clothing & Janitorial	Wrightsville Unit	4502183848	\$79,186.80	509
William R Hill & Co Inc/Doug Waldmann	Food Purchases	ADC Central Warehouse Distribution	4502184417	\$56,070.00	509
WW Grainger Inc	Roof Repair	Construction/Wrightsville Unit	4502184333	\$49,006.27	509
ADC/ACI	Officer Clothing	Training Academy	4502184563	\$58,227.00	509
ADC/ACI	Inmate Bunk Beds	Ester Unit	4502184452	\$53,959.84	509
Robbins Sales Company Inc	Food Purchases	ADC Central Warehouse Distribution	4502184825	\$142,875.68	509
Robbins Sales Company Inc	Food Purchases	ADC Central Warehouse Distribution	4502184821	\$431,274.16	509
Craftmaster Hardware LLC ( Taylor Security and Lock )	Padlocks	Wrightsville Unit	4502184751	\$10,590.00	509
Fastenal Co	High Voltage Wire for Fence	Maintenance/Max Unit	4502185004	\$16,486.30	509
Tabb Textiles Co Inc	White Sheets/Purchase for Resale	Industry-Garment/Cummins	4502179405	\$18,400.00	511
Mid States Services Inc	Toilet Tissue/Purchase for Resale	ADC/ACI Warehouse	4502179662	\$33,264.00	511
American Quilting Co Inc	Garment Supplies/Purchase for Resale	ADC/ACI Warehouse	4502180053	\$12,450.00	511
Tabb Textiles Co Inc	Garment Supplies/Purchase for Resale	ADC/ACI Warehouse	4502180065	\$19,200.00	511
Barentz North America Intermediate Holdings LLC	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Unit	4502180285	\$12,045.90	511
Mayerpaetz Inc	Fabric/Purchase for Resale	Industry/Tucker Unit	4502180528	\$45,990.00	511
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Unit	4502180613	\$16,956.50	511
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502180905	\$31,046.40	511
Westrock Coffee Roasting LLC	Coffee and Tea/Purchase for Resale	Industry/McPherson Unit	4502181969	\$19,540.00	511
Whittenburg Inc	Print Press	Industry-Graphic Arts/Wrightsville Unit	4502181915	\$12,100.00	511
AWP Wood Products Little Rock ( Acadian Wood Products Inc )	Lumber and Plywood/Purchase for Resale	Industry-Furniture/Wrightsville Unit	4502182752	\$12,765.00	511
Chestnut Ridge Foam Inc	Foam Mattresses and Inmate Foam Pillows/Purchase for Resale	Industry/Tucker Unit	4502182922	\$23,238.00	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502183142	\$14,100.00	511
Mid States Services Inc	Coreless Toilet Tissue/Purchase for Resale	ADC/ACI Warehouse	4502183042	\$28,828.80	511
Rusken Packaging Inc	Corrugated Boxes/Purchase for Resale	ADC/ACI Warehouse	4502183046	\$10,000.00	511
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502183644	\$24,300.00	511
Plunkett Distributing	Red Plywood and Lumber/Purchase for Resale	Industry-Furniture/Wrightsville Unit	4502184138	\$10,234.00	511
Mid States Services Inc	2 Ply Coreless Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502184167	\$28,828.80	511
Agup Equipment Company	Farm Equipment Parts - Monthly	Farm/Cummins Unit	4502174359	\$11,810.14	512
Revere Seed LLC	Wheat Seed	Farm/Cummins Unit	4502179155	\$31,500.00	512
Revere Seed LLC	Cover Crop Seed	Farm/Cummins Unit	4502179148	\$43,550.00	512
Scott Petroleum Inc	Fuel	Farm/Tucker Unit	4502179313	\$19,266.21	512
Revere Seed LLC	Wheat Seed	Farm/East Arkansas	4502179756	\$21,984.00	512
Emerson Horseshoe Supply	Supplies for Horses	Farm/Cummins Unit	4502179752	\$12,442.04	512
Helena Chemical Company	Soybean Fertilizer	Farm/Cummins Unit	4502180008	\$22,500.00	512
Nutrien AG Solutions Inc	Wheat Seed	Farm/East Arkansas	4502179890	\$27,000.00	512
Revere Seed LLC	Cover Crop Seed	Farm/East Arkansas	4502180030	\$11,975.50	512
Revere Seed LLC	Corn Cover Crop	Farm/East Arkansas	4502180038	\$37,778.40	512
Green and Chapman LLC	Fuel	Farm/Cummins Unit	4502180215	\$51,621.12	512
Facco USA INC	Tractor Parts	Farm/Cummins Unit	4502180605	\$16,925.73	512
Hudson Insurance Company	Farm Crops Insurance	Farm/Cummins Unit	4502180813	\$16,801.00	512
R & E Supply Co	Water Fountain Cooler	Farm/Cummins Unit	4502180729	\$13,620.24	512
Revere Seed LLC	Wheat Seed	Farm/Tucker Unit	4502180792	\$28,625.00	512
Nutrien AG Solutions	Chemical Herbicide	Farm/East Arkansas Unit	4502181215	\$16,250.00	512
Nutrien AG Solutions	Wheat Seed	Farm/East Arkansas Unit	4502181220	\$13,928.00	512
Beyrl Bitley & Sons Trucking Inc	Hauling Rice Expenses	Farm/Cummins Unit	4502181545	\$64,877.40	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502181508	\$13,352.50	512
Tyson Foods Inc	Poultry Feed for Older Hens	Farm/Cummins Unit	4502181441	\$14,178.00	512
Scott Petroleum Inc	Fuel	Farm/Cummins Unit	4502181426	\$46,572.89	512
Nutrien AG Solutions Inc	Corn Cover Crop Blend for Crops	Farm/East Arkansas Unit	4502182226	\$44,880.00	512
Nutrien AG Solutions Inc	Soybean Cover Crop for Crops	Farm/East Arkansas Unit	4502182222	\$13,545.00	512
Farm Brothers Flyers A LLC	Crop Air Service Observation for Soybean Crops	Farm/Cummins Unit	4502182719	\$19,315.86	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502183134	\$15,000.00	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502183461	\$13,646.75	512
Tyson Foods Inc	Poultry Feed for older hens	Farm/Cummins Unit	4502183518	\$15,855.00	512
Nutrien AG Solutions Inc ( UAP Midsouth )	Chemical Herbicide	Farm/Tucker Unit	4502184272	\$13,348.00	512
J & S Landforming	Land Leveling Improvement	Farm/Cummins Unit	4502184746	\$19,800.00	512
HID Global Corporation	Fingerprint Scanners	Information Services/Admin East Building	4502180516	\$84,986.60	859
Progressive Technologies Inc	Digital Camera	Construction/Pine Bluff Unit	4502184335	\$61,686.24	865C
Quality Fence Co Inc	Chain Link Fence	Construction/Vamer Unit	4502181161	\$10,778.84	095

Total ADC Purchases over \$10,000

\$2,998,711.99



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
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DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
US Foods Inc	Food Purchases	DCC SWACCC	4502180110	\$10,648.27	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502180094	\$28,498.08	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502180418	\$13,724.55	510
Williams Mechanical Services Inc	HVAC Repair	ECC West Memphis	4502183576	\$14,089.73	1BR
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502180293	\$39,630.70	2GHT
Covenant Recovery Inc	Transitional Hosing	Parole Area 11	4502180398	\$14,750.00	2GHT
Re-Nu Life Center	ReEntry Housing	Parole Area 8	4502183383	\$32,048.04	2GHT
Sober Living Inc	Transitional Housing	Parole Area 8	4502183595	\$14,250.00	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502183584	\$31,125.00	2GHT
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502183575	\$16,175.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502183565	\$20,150.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502183564	\$41,400.00	2GHT
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502183560	\$33,075.00	2GHT
Cornerstone Ministry Inc	Transitional Housing	Parole Area 3	4502183537	\$13,425.00	2GHT
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502183529	\$10,800.00	2GHT
Safe Haven Ministries Inc	Transitional Housing	Parole Area 5	4502183586	\$10,175.00	2GHT
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502183587	\$10,025.00	2GHT
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502180308	\$16,401.22	510R
Wings To Recover	Re-Entry Housing	Parole Area 13	4502180410	\$17,647.12	510R
Wings To Recover	ReEntry Housing	Parole Area 13	4502183378	\$17,715.90	510R
Re-Nu Life Center	ReEntry Housing	Parole Area 8	4502183381	\$14,922.66	510R
Covenant Recovery Inc	Transitional Housing	Parole Area 10	4502184992	\$49,359.20	510R
Covenant Recovery Inc	Transitional Housing	Parole Area 10	4502184975	\$41,375.62	510R
<i>Total DCC Purchases over \$10,000</i>				<b>\$511,411.09</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
Redwood	Drug Testing Kits	DOC Shared Services	4502173045	\$21,600.00	239
Mid South Sales LLC	Unleaded and Low Sulfur Red off the Road Diesel Fuel	ADC Central Warehouse Distribution	4502181222	\$13,918.95	239
Mid South Sales LLC	Unleaded and Low Sulfur Red off the Road Diesel Fuel	ADC Central Warehouse Distribution	4502183819	\$16,417.61	239
<i>Total Shared Services</i>				<b>\$51,936.56</b>	

<b>GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000</b>	<b>\$3,562,059.64</b>
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Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$2,998,711.99
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	<b>\$2,998,711.99</b>

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$511,411.09
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	<b>\$511,411.09</b>

Shared Services (9903)	
Purchases over \$10,000	\$51,936.56
Total Shared Services	\$51,936.56