SUPPLEMENTAL AGENDA

Suspension of the Rules Request ALC/Review Subcommittee

Tuesday, November 14th, 2023 1:30 pm, Room A MAC

A. In-State Service Contract

1. Henderson State University

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly's website at www.arkleg.state.ar.us

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as 'Members and Staff Only'.



Procurement Services

P.O. Box 1860, State University AR 72467 | o: 870-972-2028 | e: procurement@astate.edu

11-09-2023

Senator Scott Flippo, Co-Chair Representative Les Eaves, Co-Chair

Arkansas Legislative Council Review Subcommittee

Dear Senator Flippo and Representative Eaves:

On behalf of Henderson State University, I am requesting suspension of rules for contract RA0910005 so it can be reviewed in the month of November. This is a revenue-generating contract. There are 116 students enrolled in this program, with an estimated 60 hours for the two planes being leased in this contract. This will generate \$32,500.00 for the University from now until the end of the year. If this contract does not go under review until December, the semester will be over and that income will be lost.

The TGS contracts must be signed by the vendor. I drafted this contract and reached out to the vendor for signature on 10-9-2023 and again on 10-27-2023. I did not receive the signed document from the vendor until 11-8-23. I then received signature from Henderson State University and was able to upload the contract for review on 11-9-23. This is the reason the deadline to submit was not met.

Thank you for your time and consideration,

Sincerely,

Lisa Glasco, CPCP, CPPB, CPPO, NIGP-CPP, APO

Lisa Glasco, Director of Procurement Services PO Box 1860 State University, AR 72467

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: Henderson State University Contractor: SKY HIGH AVIATION LLC

Location: Arkadelphia

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 Org. To

\$0.00 Org. Term: 11/17/2023 10/16/2027 Procurement: RFP

Total After Review: \$1,041,120.00 **Funding:** Cash - 100%

Total Projected: \$1,821,960.00 MOF: Contract Number: RA0910005

Org/Amt: Amount Paid To Date Objective: New Exp Date

1,041,120.00 Contractor shall provide the l

Contractor shall provide the lease/rental of two twin engine aircraft to Henderson State University.

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