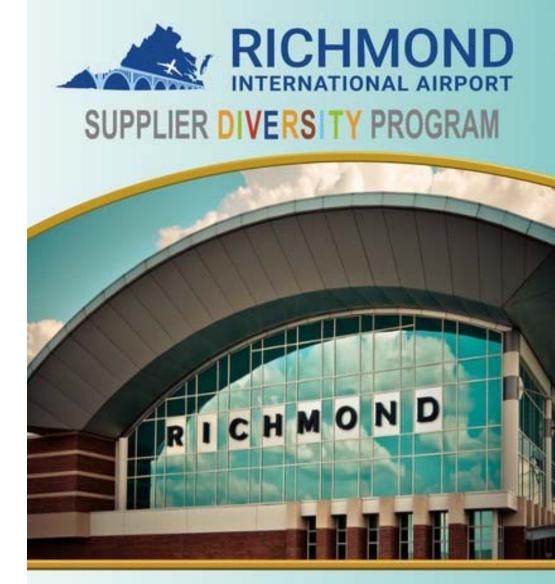


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# Capital Region Airport Commission Policies and Practices for Awarding Contracts

The Capital Region Airport Commission is committed to abiding by both the letter and spirit of all Federal, State and local laws, policies, rules and regulations applicable to Richmond International Airport. Airport management and staff are responsible for ensuring that contracting policies, practices and procedures for selecting businesses to perform work at the Airport are open, fair and inclusive. This is consistently demonstrated through the Airport's record of doing business with all types and sizes of businesses—disadvantaged, small, minority, woman-owned and other businesses—all of which have significant participation in all of the Airport's goods and services, concessions and capital contracting opportunities.

The Airport reaches out to the business community through direct contact, networking events, its website, business community fairs and other activities to ensure that interested businesses are aware of the available opportunities and how to pursue them. All businesses interested in doing business with the Airport are encouraged to register with eVA, the Commonwealth of Virginia's electronic procurement system, which the Airport utilizes to advertise its goods and services opportunities.

eVA is a free service and can be accessed at:

https://eva.virginia.gov/



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# **CAPITAL REGION AIRPORT COMMISSION**

Perry Miller, AAE, IAP President & Chief Executive Officer PMILLER@FLYRICHMOND.COM

Basil O. Dosunmu Chief Financial Officer BDOSUNMU@FLYRICHMOND.COM

**Russ Peaden** 

**Brad Christopher** 

**Utilities & Grounds** 

Director, Maintenance

DBE and ACDBE Liaison Officer

RPEADEN@FLYRICHMOND.COM

Facility Maintenance, Electronics,

HVAC, Automotive Maintenance,

BCHRISTOPHER@FLYRICHMOND.COM

Electrical, Baggage Handling,

**Troy Bell** Director, Marketing & Air Service Development Ground Transportation TBELL @FLYRICHMOND.COM

John B. Rutledge, P.E. Chief Operating Officer JRUTLEDGE@FLYRICHMOND.COM

Nagesh Tummala **Director Capital Development** NTUMMALA@FLYRICHMOND.COM

**Regina Crockett** Interim Director, Finance RCROCkETT@FLYRICHMOND.COM

Uday Nethula Director, Human Capital Diversity **Director, Properties & Concessions** Officer UNETHULA@FLYRICHMOND.COM Property Leasing, Concessions, Advertising

> **Carol Gaddis** Director, Information Technology and Innovation Information Technology (IT) CGADDIS@FLYRICHMOND.COM

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# OPPORTUNITIES—GOODS, SERVICES AND PURCHASES FINANCE REGINA CROCKETT, INTERIM DIRECTOR

RCROCKETT@FLYRICHMOND.COM

Product or Service	Estimated Quantity	Estimated Cost
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INFORMATION TECHNOLOGY CAROL GADDIS, DIRECTOR CGADDIS@FLYRICHMOND.COM



Product or Service	Estimated Quantity	Estimated Cost
Server Upgrades & Replacements		\$12,800
Oracle Projects/Purchasing		\$27,000
File Server Upgrades		\$30,000
Workstation Replacements		\$22,000

#### PROPERTIES & CONCESSIONS RUSS PEADEN, DIRECTOR

RPEADEN@FLYRICHMOND.COM

Product or Service	Estimated Quantity	Estimated Cost
GA Facility/FBO Services	RFP FY2024	Competitive

# **Sponsorships**



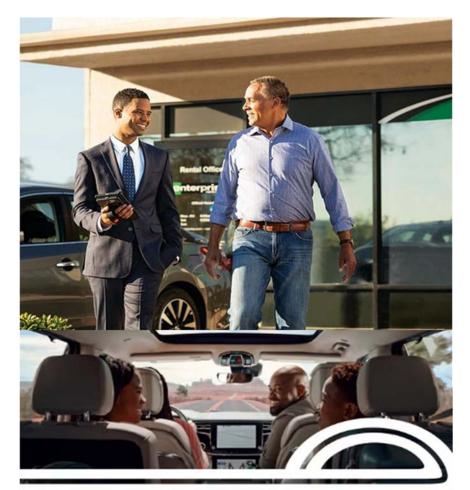






# **Sponsorships**





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MARKETING TROY BELL, DIRECTOR

TBELL@FLYRICHMOND.COM

Product or Service	Estimated Quantity	Estimated Cost
Air Service Consulting	RFP FY2024	Competitive
Printing	As needed	Variable
Apparel	Annually	\$2,000
Air Service Analysis Data	Annually	\$15,000
Website Consumer Data	Annually	\$15,000
Promotional Products	As Needed	Variable

## GROUND TRANSPORATION KEVIN MALLORY, MANAGER KMALLORY@FLYRICHMOND.COM



Product or Service	Estimated Quantity	Estimated Cost
Parking Tickets	Quarterly	\$5,000
Secret Shopper Services	Annually	\$2,000
Office Cleaning Supplies	As Needed	\$2,000
Shuttle Bus Cleaning	Monthly	\$1,500
Misc. Cleaning/Office Supplies	As Needed	\$1,000
Garage Supplies: Barricade Tape, Rope	As Needed	\$300

# **OPPORTUNITIES—GOODS, SERVICES & PURCHASES**

#### ELECTRONICS

CESAR HILARIO, SUPERVISOR

#### CHILARIO@FLYRICHMOND.COM

Product or Service	Estimated Quantity	Estimated Cost
PBX Software Upgrade		\$25,000
Fiber Cabinet		\$25,000
FLIR/Access Control Integration		\$55,000
Service Vehicle		\$45,000
Communications Cable	Monthly	\$1,000
CCTV: Cameras, Monitors, Etc.	Monthly	\$1,000
Access Control Equipment	Monthly	\$1,000
Fire Alarm Repairs	Monthly	\$500
Fiber Optic Cables, Connectors, Etc.	Monthly	\$500
Misc. Electronic Hardware Compo- nents & Supplies	Monthly	\$500
Data Cable Connectors, Patch Pan- els, Etc.	Monthly	\$500

#### BUILDING SERVICES

#### PAUL BARKSDALE, MANAGER

PBARKSDALE@FLYRICHMOND.COM

Contract Services Estimated Ann	
Janitorial Supplies	\$204,000
Window Washing/Exterior Cleaning	\$50,000
Waste/Trash Disposal	\$40,000
Extermination	\$15,000

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#### AIRPORT DEPARTMENT BUYERS

# PAUL BARKSDALE—Building Services

PBARKSDALE@FLYRICHMOND.COM

#### TROY BELL—Marketing TBELL@FLYRICHMOND.COM

#### ALVIN CARMON-HVAC

ACARMON@FLYRICHMOND.COM

BRAD CHRISTOPHER—HVAC, Electrical, Building Maintenance, Electronics, U&G, BHS, AMF

BCHRISTOPHER@FLYRICHMOND.COM

#### CAROL GADDIS—Information Technology

CGADDIS@FLYRICHMOND.COM

#### DOMINIC GORNO—Baggage Handling

DGORNO@FLYRICHMOND.COM

#### **CESAR HILARIO**—Electronics

CHILARIO@FLYRICHMOND.COM

# KEVIN MALLORY— Ground Transportation

KMALLORY@FLYRICHMOND.COM

#### STEVE MUNDIE—Electrical SMUNDIE@FLYRICHMOND.COM

#### JEREMY NILES—Utilities & Grounds

JNILES @FLYRICHMOND.COM

#### RUSS PEADEN— Properties & Concessions RPEADEN@FLYRICHMOND.COM

FOLGER TUCK— Airfield Maintenance Facility, Auto Shop (AMF) FTUCK@FLYRICHMOND.COM

#### ALTHEA VENEY — Public Safety, Operations AVENEY@FLYRICHMOND.COM

SCOTT WALKER—Building Maintenance, Electronics SWALKER@FLYRICHMOND.COM

#### **OPPORTUNITIES—GOODS, SERVICES AND PURCHASES**

## AUTOMOTIVE MAINTENANCE FACILITY (AMF) FOLGER TUCK, SUPERVISOR FTUCK@FLYRICHMOND.COM

Product or service	Estimated Quantity	Estimated Cost
Four Door Service Truck		\$50,000
Michelin Tires (Fire Trucks)	24	\$65,000
Fuel	6,000 Gallons/Month	\$21,250
Automotive Parts	Varies	\$6,000
Tires	10 Tires/Month	\$3,000
Heating Fuel	Seasonal (Mar-Oct)	\$2,500
Small Equipment Repair	Varies/Month	\$1,500
Wearing Apparel	Varies/Month	\$300

#### BAGGAGE HANDLING SERVICES DOMINIC GORNO, SUPERVISOR DGORNO@FLYRICHMOND.COM

Product or Service	Estimated Quantity	Estimated Cost
Rollup Fire doors		\$150,000
Baggage System Parts		\$35,000
Conveyor Belting		\$10,000
Motor Gearbox Repairs		\$2,000
Wearing Apparel		\$1,200
Machine Shop Services		\$625
Replacement Bearings		\$500
Cleaning Supplies		\$300

## **OPPORTUNITIES—GOODS, SERVICES AND PURCHASES**

UTILITIES & GROUNDS JEREMY NILES, SUPERVISOR JNILES@FLYRICHMOND.COM



Product or Service	Estimated Quantity	Estimated Cost
Service Vehicle		\$40,000
Landscape Supplies	Varies	\$2,000
Chemicals	Varies	\$3,000
Irrigation Supplies	Varies	\$1,000
Safety Gear, Boots, Etc.	Varies	\$2,000
Fence Repair	Varies	\$5,000
Signs, Road & Custom	Varies	\$500
Sand & Stone Hauling	Varies	\$500

Contract Services	Estimated Annual Value
Deicing Chemicals	\$200,000
Airfield Painting	\$100,000
Landside Snow Removal	\$30,000
Friction Testing & Rubber Removal	\$25,000
Landside Sand & Salt	\$20,000
Airfield Sand	\$15,000

#### **OPPORTUNITIES—CAPITAL PROJECTS 2024-2026, Continued**

Commission Fiscal Year	Project Description	Total
	Master Plan Update	\$1,500,000
	Snow Removal Equipment (Snow Tractor w/Plow & Broom)	\$1,300,000
	New Aircraft Rescue & Fire Fighting Facility (Const.)	\$23,000,000
	Electric Vehicle Charging Stations	\$500,000
	East Side General Aviation Development (Design)	\$500,000
	Terminal Systems Upgrade (HVAC, Electrical, Plumbing, IT)	\$5,000,000
	East Side Apron 5 Phase I (Construction)	\$7,500,000
	Reconstruct Mid-Concourse Apron (Design)	\$500,000
	Reconstruct Mid-Concourse Apron (Construction)	\$4,000,000
2025	Airport Surveillance Radar Relocation Feasibility Study	\$500,000
	Rental Car Counter Relocation and Enclosed Walkway	\$17,000,000
	Consolidated Receiving & Distribution Facility (Design)	\$500,000
	East Side Waterline Improvements	\$1,200,000
	AOA Gate W7 Renovations	\$300,000
	Alternative Fuels/EV Charging Facility at AMF	\$1,500,000
	Information Technology Upgrades	\$1,000,000
	Solar Energy Study Recommendations Implementation	\$2,000,000
	ARFF Vehicle	\$1,500,000
	Emergency Call Box Replacement	\$600,000
	Runway Snow Plow Truck	\$350,000
	FY2025 - Subtotal	\$70,250,000
	Consolidated Security Checkpoint (Construction)	\$20,000,000
	East Apron 4 Reconstruction (Design/Construction)	\$11,500,000
	Consolidated Receiving & Distribution Facility (Construction)	\$10,000,000
	Airport Maintenance Facility Equipment Storage Building	\$4,000,000
2026	East Side Apron 5 Phase II (Construction)	\$6,500,000
	East Side GA Terminal Facilities	\$2,500,000
	Improve Existing East Side Drainage Williamsburg Rd/East Side Rd Intersection Roundabout	\$2,000,000 \$3,000,000
	Urban Air Mobility Facility—Engineering Rpt & Environmental	\$500,000
	Concourse B Passenger Boarding Bridges	\$300,000
	FY2026- Subtotal	\$71,250,000 \$71,250,000

#### **OPPORTUNITIES—CAPITAL PROJECTS 2024-2026**

Commission Fiscal Year	Project Description	Total
	AMF Restroom & SRE Facility Bunk Rooms Renovations	\$370,000
	Consolidated security Checkpoint (Design)	\$1,500,000
	Concourse A Restroom Renovation	\$750,000
	Center Core Landscaping	\$1,300,000
	East Side Apron 5 (Design)	\$500,000
	Reconstruct Taxiways E & C Intersections	\$16,000,000
	Vehicle Car Wash at Airport Maintenance Facility	\$1,000,000
	Williamsburg Road/Airport Drive Entrance Feature Improvements (Design)	\$200,000
2024	Concourses A & B Furniture	\$500,000
	Baggage Handling System Conveyor Belt Replacement	\$600,000
	Baggage Makeup Area Roll Up Door Replacement	\$200,000
	Baggage Security/Fire Door Replacement	\$284,000
	Terminal Drive Trench Drain Repairs	\$500,000
	LED Lighting Upgrade—Interior Phase 2	\$600,000
	Hawthorne Hangar Roof Replacement	\$800,000
	Parking Garage Rooftop Units (2)	\$500,000
	Terminal HVAC Improvements—Air Balance	\$300,000
	Video Camera Infrastructure	\$500,000
	FY2024 - Subtotal	\$26,404,000

#### **OPPORTUNITIES—GOODS, SERVICES AND PURCHASES**

BUILDING MAINTENANCE SCOTT WALKER, MANAGER SWALKER@FLYRICHMOND.COM



Product or Service	Estimated Quantity	Estimated Cost
Terminal Construction Projects		\$250,000
Terminal Carpeting		\$50,000
Terminal Concourse Painting		\$50,000
Building Painting	Monthly	\$1,500
Door Repairs	Monthly	\$1,000
Plumbing Supplies	Monthly	\$500
Signs	Monthly	\$500

Contract Services	Estimated Annual Value
Elevator/Escalator	\$120,000
Fire Suppression	\$95,000

#### NOTE:

It is the Commission's plan to issue RFPs/IFBs subject to funding availability and need. List is subject to change and will be updated periodically. For goods and services opportunities under \$50,000.00 we strongly urge all businesses to register in eVA, the Commonwealth's Business Opportunity System for solicitation notification at <u>https://eva.virginia.gov/.</u>

#### **OPPORTUNITIES—GOODS, SERVICES & PURCHASES**

#### PUBLIC SAFETY

ALTHEA VENEY, OPERATIONS AND COMMUNITY ENGAGEMENT COORDINATOR AVENEY@FLYRICHMOND.COM

Product or Service	Estimated Quantity	Estimated Cost
Fire Fighter Bunker Gear		\$30,000
Commission Uniforms (except Police, ARFF, Auto and U&G)		\$45,000
Police Apparel/Body Armor/ Accessories	As needed	\$35,000
Ammunition & Weapons	Annual	\$16,000
Coffee Supplies	As needed	\$9,000
Badging Supplies/Office Sup- plies		\$7,500
Police Training Supplies	As needed	\$2,000

Contract Services	Estimated Quantity	Estimated Annual Value
Gate Security Guards		\$329,000
Printing Services	As Needed	\$13,200
Police Radar Calibration		\$900
Physicals	Pre-Employment	\$350/ea
Car Wash	As Needed	\$15/ea

#### **OPPORTUNITIES—GOODS, SERVICES & PURCHASES**

ELECTRICAL STEVE MUNDIE, MANAGER SMUNDIE@FLYRICHMOND.COM

Product or Service	Estimated Quantity	Estimated Cost
PBB Refurbishment		\$275,000
Airfield Replacement Parts		\$75,000
UPS Batteries and Refurb		\$150,000
ATS Replacement		\$350,000

#### HVAC

#### ALVIN CARMON, SUPERVISOR

#### ACARMON@FLYRICHMOND.COM

Product or service	Estimated Quantity	Estimated Cost
Repair/Replacement	As Needed	\$5,000
Motors, Capacitors	As Needed	\$3,750
Relays, Contactors, Etc.	As Needed	\$1,000
Misc. Tubing, Fittings	As Needed	\$500
Upgrade Massey Server Room		\$85,000
Upgrade Terminal Server Room		\$60,000
Shop RTU Replacement		\$60,000
ARFF Unit Replacement		\$35,000
•		
Contract Services		Estimated Annual Value
Contract Services		Value
Contract Services CNG Plant & Maintenance Controls: Repair, Programming		Value \$12,000
Contract Services CNG Plant & Maintenance Controls: Repair, Programming & Parts		Value \$12,000 \$21,000
Contract Services CNG Plant & Maintenance Controls: Repair, Programming & Parts HVAC Filters		Value \$12,000 \$21,000 \$30,000