

Awarded RFQ's Including DBE% Started Tracking October 2024										
RFP/RFQ	Awarded To	Date	Total\$	DBE Suppliers	MBE/WBE Suppliers	MBE/WBE %	Total MBE/WBE \$	DBE%	Total DBE \$	
Artificial Plants	RD Designs	06/18/23	\$ 47,630.00		RD Designs	100%	\$ 47,630.00			
Restripe Entrance, Exit and lower curbs	USA Striping	07/05/23	\$ 53,200.00	DADS Enterprises, Economy Enterprises, LLC, J & J Striping and Painting, Inc.						
LED Elevated Runway Guard Lights L-804 (L)	Hughey and Phillips	07/05/23	\$ 62,183.05							
Re-Roof Maintenance Shed	Moore3 Corporation	07/19/23	\$ 23,587.00		Moore3 Corporation	100%	\$ 23,587.00			
Tractor tinting	Cullman Window Tinting	07/06/23	\$ 8,242.22							
Cleaning Upper and Lower Sidewalks weekly for 2 months	All-Pro Cleaning Services	07/06/23	\$ 9,500.00							
Quote Cleaning Parking Garage Stairwells	Southern Exterior Services	07/19/23	\$ 6,900.00							
Quote 15 each Sanitizing Machines	American Osment	07/17/23	\$ 1,724.25							
Clearing and Mulching around the Sign	Miliam Co.	07/26/23	\$ 12,000.00							
Busch Systems Trash Cans with BAA Logo	Busch Systems	07/25/23	\$ 19,612.33							
Rental Car Seating	Observer Supply	07/14/23	\$ 4,700.00		Observer Supply	100%	\$ 4,700.00			
Flooring in the Rental Car Area	Moore3 Corporation	08/01/23	\$ 52,637.00		Moore3 Corporation	100%	\$ 52,637.00			
New Flooring TSA And Terminal	Carpet Specialties	09/19/23	\$ 745,865.35	10% Spec9- Olandus Eason Project Management				10%	\$74,586.54	
Installing and Maintaining the flowerpots in the upper and lower Terminal	Foliage Designs	09/12/23	\$ 45,600.00		Foliage Designs	100%	\$ 45,600.00			
Replacing Carpet in American Airlines breakrooms due to leak	Moore3 Corporation	09/06/23	\$ 2,894.00		Moore3 Corporation	100%	\$ 2,894.00			
Quote Janitorial Supplies to lock in 6 months	American Osment	09/13/23	\$ 55,000.00							
Quote Janitorial Supplies to lock in 6 months	Central Supply	09/13/23	\$ 26,300.00							
Landscaping Services	Hybrid Outdoors	10/13/23	\$ 271,035.00							
Interior and Exterior Window Cleaning	Andan Home & Business	10/20/23	\$ 22,000.00							
Pressure washing upper and lower terminals, curbs, sidewalks, etc.	Pro-Cleaning Services	10/25/23	\$ 9,500.00		Pro-Cleaning Services	100%	\$ 9,500.00			
Police Station Carpet replacement	Carpet Specialties	11/07/23	\$ 5,355.45							
Replacement Airfield Regulator	Allen Enterprises	11/14/23	\$ 99,347.00							
Replacement Cooling Tower	Palmer and Lawrence	11/14/23	\$ 138,348.47							
New Generator for the elevators in the parking deck	Birmingham General Contractors	11/14/23	\$ 472,900.00	Treawick Contractors				8%	\$ 37,832.00	

Replace Outbound Carousel Units (4)	ERMC	01/19/24	\$ 1,310,897.76		Global Team Staffing		13%	\$170,416.71		
Carpet for the booths and Operations area	Moore3 Corporation	01/18/24	\$ 5,867.00		Moore3 Corporation		100%	\$ 5,867.00		
Wallpaper in the Executive Restrooms	Tim Allen Paints, Inc.	01/08/24	\$ 2,000.00							
Replace all the mirriors in the Terminal	Hoover Glass	01/22/24	\$ 9,840.00							
Pressure washing the staircases in the parking garage	Pro-Cleaning Services	02/06/24	\$ 11,000.00		Pro-Cleaning Services		100%	\$ 11,000.00		
Janitorial Supplies	Central Supply	03/27/24	\$ 26,000.00							
Janitorial Supplies	American Osment	03/27/24	\$ 28,000.00							
Christmas Install	Christmas Décor by Bama	03/06/24	\$ 30,784.89							
Heat Trace and insulation	Southeastern Construction	03/13/24	\$ 25,764.00							
Repairing Bus stops, signs parking lot Etc.	Diego's Iron Work's	03/13/24	\$ 30,300.00							
Pressure washing upper and lower terminals, curbs, sidewalks, etc.	Pro-Cleaning Services	03/06/24	\$ 18,400.00		Pro-Cleaning Services		100%	\$ 18,400.00		
Fly BHM Marquee	Jubilee Décor	03/12/24	\$ 9,961.00							
Adding a level to the outdoor panel Christmas Tree	Jubilee Décor	03/12/24	\$ 6,823.50							
Painting the TSA Area	5 Star Painting	04/09/24	\$ 9,624.85							
Taxiway H Realignment and Strengthening Design	RS & H	04/16/24	\$ 754,514.00	SARCOR, BECC, and MBA					17%	\$ 44,383.18
Two New Buses	Transporation South	04/16/24	\$ 298,660.00							
Employee Shirts for Appreciation week	4Imprint	05/08/24	\$ 1,252.00							
Parking/RAC Program Consultant	InterVISTA Consulting USA LLC	06/01/24	\$ 343,241.65	20/20 Parking Consultants, Lumin Advisor, Connico, WILTECT, MMSA					28%	\$ 96,107.66
Digital Marketing	High Level Marketing		\$ 107,794.50	Kathleen Boyd & Associates					3%	\$ 3,233.84
Hanger 7 Taxilane Reconstruction (Construction Administration)	Dynamic Civil Solutions		\$ 144,428.00	Dynamic Civil Solutions					100%	\$ 144,428.00
Hanger 7 Taxilane Reconstruction (Construction Contract)	Wiregrass		\$ 1,034,965.00	James Paving Co., Alabama Traffic Systems, Mill It Up, Forrester Developer					16.62%	\$ 175,944.05
Janitorial Services for Rental Car Area in the Parking Garage	Consolidated Facility Services	06/01/24	\$ 240,460.02	Consolidated Facility Services					100%	\$ 240,460.02
Restripping Entrance, Exits and curbs	USA Striping	05/15/24	\$ 57,525.00							
Internship Shirts	4Imprint	05/15/24	\$ 313.00							
BAA Logo Vests	Stitch Logo	05/16/24	\$ 859.80	Stitch Logo			100%	\$ 859.80		
Title VI Signs	The Sign Shop	05/16/24	\$ 1,487.00							
Compact Excavator	Loader Services & Equipment	05/30/24	\$ 77,226.00							
Parking Deck Doors frames	Elite Facility Management	06/03/24	\$ 8,491.73	Elite Facility Management			100%	\$ 8,491.73	100%	\$ 8,491.73
Restripping the Elevator landings and crosswalks	USA Striping	06/05/24	\$ 37,750.00							
900 Kw Generator	Due 6/5									
Termite Control in Terminal and building 9	Cook's Pest Control	06/06/24	\$ 3,006.12							
Lanscaping for new Cargo Building	Hybrid Outdoor	07/01/24	\$ 12,300.00							
Rekey the Airport	Mullins Building Products	06/06/24	\$ 28,713.00							
Boom Lift	RentalWorks	06/14/24	\$ 63,570.00							
Airport Software Mangement System	Veoci	06/24/24	\$ 123,873.00							

BHM Logo Shirts for Board Members	4Imprint	06/25/24	\$ 2,276.35						
Christmas Garland	RD Designs	07/02/24	\$ 3,850.00		RD Designs		100%		\$ 3,850.00
Printed BAA Stachions	Visiontron	07/09/24	\$ 3,809.50						
Taxiway P & N Improvements	Wiregrass	06/18/24	\$ 1,474,876.54	General Hauler, LLC, Alabama Traffic Systems, Mill It Up, LLC, James Paving Co., Forrester Developer				13%	\$191,260.00
Sump Pump	Birmingham Electric	07/11/24	\$ 335,000.00	Trawick Contractors				5%	\$ 16,750.00
Replace Plants in the conference room	Foliage Designs	07/02/24	\$ 2,631.90		Foliage Designs		100%		\$ 2,631.90
Airfield Mower	Trigreen	07/19/24	\$ 105,523.25						
Aviation Worker Screening	Weiser Security	08/08/24	\$ 342,975.36	UniPro and Kopri Promotions				12%	\$41,157.04
Taxiway 'A' Environmental Assessment	Mead & Hunt	08/20/24	\$ 1,174,996.00	BECC: Survey,Geotech, Volkert: Waterway analysis, HMMH: Air quality,noise, SLADE: outreach,steakholders				25%	\$295,427.00
Backup Generator for Pumphouse Station	Birmingham Electrical	08/20/24	\$ 896,270.00	Trawick Company				15%	\$ 134,440.05
Airfield Regulator Replacement	Allen Enterprise	08/20/24	\$ 146,411.38						
Fire/Life Safety, backflow, and Fire Sprinkler inspections for Terminal, Parking Deck, ARFF station and Cargo	Controls System Inc.	08/20/24	\$ 219,900.00						
Passenger Boarding Bridge Mounted 90KVA 400Hz ground power units	ThyssenKrupp Airport	08/20/24	\$ 1,400,000.00						
Airfield Markings Improvements	Hi-Lite Airfield Services, LLC	08/20/24	\$ 546,412.76	A&A Premium Paint Distributor				16%	\$ 87,426.04
Flowerpots Upper and Lower	Foliage Down South	09/05/24	\$ 45,600.00		Foliage Down South		100%	\$ 45,600.00	
Cooling Tower Install and Removal Project	McAbee	09/17/24	\$ 850,000.00	Shakti Engineering, Crimson Insulation, Universal Pipe & Supply				10%	\$ 68,385.00
On-Call-As-Needed Aviation/Land Use Planning/AutoCAD and GIS Services, ACIP Planning and Cost Estimating	Addurra	09/17/24	\$ -						
On-Call-As-Needed Environmental Planning/Permitting/Studies	AKRF	09/17/24	\$ -						
On-Call-As-Needed Architectural Services	Alliance	09/17/24	\$ -						
On-Call-As-Needed Electrical Engineering, Mechanical Engineering	Avcon, Inc	09/17/24	\$ -						
On-Call-As-Needed Survey/Mapping	BECC, Inc	09/17/24	\$ -						
On-Call-As-Needed Architectural Services	CCR Architecture & Interiors	09/17/24	\$ -						
On-Call-As-Needed Structural Engineering	Coffman Engineers	09/17/24	\$ -						
On-Call-As-Needed Civil Engineering/Geotechnical, Survey/Mapping	Dynamic Civil Solutions	09/17/24	\$ -						
On-Call-As-Needed Mechanical Engineering, Structural Engineering	EDT-THA Architecture, LLC	09/17/24	\$ -						

On-Call-As-Needed Civil Engineering, Electrical Engineering	Garver	09/17/24	\$ -						
On-Call-As-Needed Aviation/Land Use Planning/AutoCAD and GIS Services.	Jacobsen Daniels	09/17/24	\$ -						
On-Call-As-Needed ACIP Planning and Cost Estimating	Kimely-Horn	09/17/24	\$ -						
On-Call-As-Needed Architectural Services	KPS Group, Inc	09/17/24	\$ -						
On-Call-As-Needed ACIP Planning and Cost Estimating	Mead & Hunt	09/17/24	\$ -						
On-Call-As-Needed Aviation/Land Use Planning/AutoCAD and GIS Services	MXD Development Strategists	09/17/24	\$ -						
On-Call-As-Needed Civil Engineering, Survey/Mapping	Sarcor, LLC	09/17/24	\$ -						
On-Call-As-Needed Environmental Planning	Slade, LLC	09/17/24	\$ -						
On-Call-As-Needed Electrical Engineering, Mechanical Engineering, Structural Engineering	SSEO Group	09/17/24	\$ -						
On-Call-As-Needed Environmental Planning/Permitting/Studies	Volkert	09/17/24	\$ -						
On-Call-As-Needed Architectural Services	Warner Summers Architecture & Interior Design	09/17/24	\$ -						
Runway Intersection Drainage Improvement	RS&H	09/26/24	\$ 510,232.00	BECC, Inc				45.23%	\$ 230,777.93
Window Cleaning	Squeegee Squad	09/27/24	\$ 19,900.00						
Parking Deck Sweeper	Tennant Company	09/30/24	\$ 82,242.00						
Disposal of Hazardous Totes	Spectrum	10/04/24	\$ 13,575.00						
Cleaning and repainting the Helix in the Parking Deck	Moore3 Corporation	10/11/24	\$ 47,737.00		Moore3 Corporation		100%	\$	47,737.00
Pest Control	Stark Pest Control	10/04/24	\$ 10,500.00						
Full size digital message signs	American Signal	10/04/24	\$ 29,400.00						
Maintenance of CCTV, ACCESS, and Control System	Gorrie Regan	10/15/24	\$ 154,011.76		ESB Group		20%	\$	23,230.00
Installation of Soft Play Kids Play Area	Moore3 Corporation	10/18/24	\$ 12,837.00		Moore3 Corporation		100%	\$	12,837.00