

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		
				DADS Enterprises, Economy Enterprises, LLC, J & J Striping and Painting, Inc.					
Restripe Entrance, Exit and lower curbs	USA Striping	07/05/23	\$ 53,200.00						
LED Elevated Runway Guard Lights L-804 (L)	Hughey and Phillips	07/05/23	\$ 62,183.05						
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						
Rental Car Seating	Observer Supply	07/14/23	\$ 4,700.00		Observer Supply	100%	\$ 4,700.00		
Quote 15 each Sanitazing Machines	American Osment	07/17/23	\$ 1,724.25						
Re-Roof Maintenance Shed	Moore3 Corporation	07/19/23	\$ 23,587.00		Moore3 Corporation	100%	\$ 23,587.00		
Quote Cleaning Parking Garage Stairwells	Southern Exterior Services	07/19/23	\$ 6,900.00						
Busch Systems Trash Cans with BAA Logo	Busch Systems	07/25/23	\$ 19,612.33						
Clearing and Mulching around the Sign	Miliam Co.	07/26/23	\$ 12,000.00						
Flooring in the Rental Car Area	Moore3 Corporation	08/01/23	\$ 52,637.00		Moore3 Corporation	100%	\$ 52,637.00		
Replacing Carpet in American Airlines breakrooms due to leak	Moore3 Corporation	09/06/23	\$ 2,894.00		Moore3 Corporation	100%	\$ 2,894.00		
Installing and Maintaining the flowerpots in the upper and lower Terminal	Foliage Designs	09/12/23	\$ 45,600.00		Folliage Designs	100%	\$ 45,600.00		
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						
New Flooring TSA And Terminal	Carpet Specialties	09/19/23	\$ 745,865.35	10% Spec9- Olandus Eason Project Management				10%	\$74,586.54
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 Adminstration)	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
Restriping Enterance, 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
Restriping the Elevator landings and crosswalks	USA Striping	06/05/24	\$ 37,750.00						
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
Terminal Apron Concrete Joint Seal Replacement	Grout Inc.	08/20/24	\$ 3,122,820.00	Bulls Construction Group				15%	\$468,423.00
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	SSOE 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		
Operation and Maintenance for Baggage Handling System and Passenger Boarding Bridges	ERMC Aviation Services	10/18/24	\$ 3,838,796.85		Snelling Staffing	10.4%	\$385,412.49		
Pressure washing and cleaning the metal awnings	Midlands Pressure Wash Services, LLC	11/05/24	\$ 8,750.00						
Garage Lighting	CCR Architecture & Interiors	11/21/24	\$ 30,000.00						
Natural Gas Generator Installation	Dynamic Civil Solutions	12/13/24	\$ 115,672.00	Dynamic Civil Solutions				100.00%	\$ 115,672.00
Airline Ticketing Office Build Out	Jim Cooper Construction	12/17/24	\$ 440,000.00		P&M Mechanical, Inc.	12.5%	\$ 55,000.00		
Social Media Management	One Degree Marketing	12/23/24	\$ 25,750.00						
Parking Deck Generator Pad	ECS Southeast LLC	01/15/25	\$ 13,500.00						
Elevators and Escalators Maintenance	Kone Inc	01/21/25	\$ 866,083.68						
CCTV Replacement	Securitas	02/18/25	\$ 1,334,440.00		Axis Management System	8%	\$ 106,755.20		
Design and Upgrade LAN (local area network) Infrastructure and WiFi Systems	Blue Ally	02/18/25	\$ 451,643.79		Valerius Communications LLC	31%	\$ 140,009.57		
Snow Removal Equipment (SRE) Facility	Mead & Hunt	02/18/25	\$ 466,035.00	BECC, Inc, Slade, LLC, Connico				21%	\$ 97,867.35
UnInterruptible Power Supply for TSA	Power Systems Engineering	02/18/25	\$ 135,403.00						
Terminal Restroom and Service Animal Relief Area (SARA) Renovations- Design	Alliance	02/24/25	\$ 351,445.00	Studio 2H ; Vistara				45%	\$ 158,150.25
Mail Processing Machine	Quadient	03/03/25	\$ 12,738.96						
Christmas Installation	RD Designs	04/01/25	\$ 36,785.00		RD Designs	100%			\$ 36,785.00
Civil Engineering Services: Runway 24 Approach End Pavement Strengthening Design	Gaver	04/03/25	\$ 1,345,200.00	MBA Engineers, Inc Sarcor, LLC				17.76%	\$ 238,907.52
Removal and Install of UPS at TSA	Bright Future Electric, LLC	04/04/25	\$ 21,073.02						
Air Cargo Building Power Supply	Birmingham Electric Contractors	04/07/25	\$ 33,515.00						
Copiers in the Office	The Lioce Group	04/15/25	\$ 44,649.72						
Restriping Entrance, Exits and Lower-Level Curbs	USA Striping	04/19/25	\$ 65,825.00						
Rideshare Wayfinding	Signage	04/23/25	\$ 30,358.00						
Parking Deck Pipe Insulation	Moore3 Corporation	05/19/25	\$ 28,437.00		Moore3 Corporation	100%	\$ 28,437.00		
Termite and pest control in terminal and building 9	Cooks Pest Control	04/24/25	\$ 2,650.00						

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