Awarded RFQ's Including	g 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		\$ 47,630.00	DDL/0	Total DDL y
Restripe Entrance, Exit and				,	DADS Enterprises, Economy Enterprises, LLC, J & J Striping 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						
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 Sanitazing		07/								
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			100%	4 4 700 00		
Rental Car Seating Flooring in the Rental Car	Observer Supply	07/14/23	Ş	4,700.00		Observer Supply	100%	\$ 4,700.00		
Area	Moore3 Corporation	08/01/23	\$	52,637.00		Moore3 Corporation	100%	\$ 52,637.00		
New Flooring TSA And		00/10/00		745 055 05	10% Spec9- Olandus Eason Project				1000	474 506 54
Terminal	Carpet Specialties	09/19/23	\$	/45,865.35	Management				10%	\$74,586.54
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		
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,	Des Classies Canilas	10/25/22	Ś	0 500 00		Des Classias Candos		A		
sidewalks, etc. Police Station Carpet	Pro-Cleaning Services	10/25/23	Ş	9,500.00		Pro-Cleaning Services	100%	\$ 9,500.00		
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) Carpet for the booths and Operations area Wallpaper in the Executive Restrooms	ERMC	01/19/24	\$	1,310,897.76							
Units (4) Carpet for the booths and Operations area Wallpaper in the Executive	ERMC	01/19/24	\$	1,310,897.76							
Operations area Wallpaper in the Executive						Global Team Staffing	13%	\$170,416.71			1
Operations area Wallpaper in the Executive											
Wallpaper in the Executive											ſ
	Moore3 Corporation	01/18/24	\$	5,867.00		Moore3 Corporation	100%	\$ 5,867.00			
Restrooms											
	Tim Allen Paints, Inc.	01/08/24	Ş	2,000.00							
Replace all the mirriors in the											
Terminal	Hoover Glass	01/22/24	¢	9,840.00							
Pressure washing the	100001 (1833)	01/22/24	, ,	5,640.00							
staircases in the parking											ſ
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	Ş	25,764.00							
Repairing Bus stops, signs parking lot Etc.	Diego's Iron Work's	03/13/24	ć	30,300.00							
parking for Etc.	Diego's front work's	05/15/24	Ş	50,500.00							
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	Ş	9,624.85							
											ſ
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					20/20 Parking Consultants, Lumin						1
Consultant	InterVISTA Consulting USA LLC	06/01/24	ş	343,241.65	Advisor, Connico, WILTECT, MMSA				28%	Ş S	96,107.66
Digital Marketing	High Level Marketing		Ş	107,794.50	Kathleen Boyd & Associates				3%	Ş	3,233.84
Hanger 7 Taxilane											1
Reconstruction (Construction											1
Adminstration)	Dynamic Civil Solutions		\$	144,428.00	Dynamic Civil Solutions				100%	\$	144,428.00
Usersa 7 Tavilana	,										
Hanger 7 Taxilane Reconstruction (Construction											1
Contract)					James Paving Co., Alabama Traffic						ſ
	Wiregrass		\$	1,034,965.00	Systems, Mill It Up, Forrester Developer				16.62%	\$	175,944.05
Janitorial Services for Rental											ſ
Car Area in the Parking	Concerlideted Feellity Concises	05/01/01	¢	240 460 02	Concerning the Concerning				100%	¢	240 460 02
Garage	Consolidated Facility Services	06/01/24	Ş	240,460.02	Consolidated Facility Services				100%	Ş	240,460.02
Restriping Enterance, Exits											I
and curbs	USA Striping	05/15/24	\$	57,525.00							I
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	Files Facility Management	00/02/21	~	0 404 70				¢	4000	¢	0 404 70
	Elite Facility Management	06/03/24	Ş	8,491.73		Elite Facility Management	100%	\$ 8,491.73	100%	Ş	8,491.73
Restriping the Elevator											l
landings and crosswalks	USA Striping	06/05/24	Ś	37,750.00							l
	ost ottiping	00,00,24	Ť	57,7 50.00		1					-
Termite Control in Terminal											I
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							
	RentalWorks	06/14/24	\$	63,570.00							
Boom Lift		1	1		1	1					
Boom Lift Airport Software Mangement System	Veoci	06/24/24	~	123,873.00							

BHM Logo Shirts for Board		1		1					
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						
				General Hauler, LLC, Alabama Traffic					
				Systems, Mill It Up, LLC, James Paving					
Taxiway P & N Improvements	Wiregrass	06/18/24		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						
		00/00/04	A 040 075 06					1.00/	A
Aviation Worker Screening	Weiser Security	08/08/24	\$ 342,975.36	UniPro and Kopri Promotions				12%	\$41,157.04
				BECC: Survey, Geotech, Volkert: Waterway analysis, HMMH: Air					
Taxiway 'A' Environmental				quality,noise, SLADE:					
Assessment	Mead & Hunt	08/20/24	¢ 1 174 006 00	outreach,steakholders				25%	\$295,427.00
Backup Generator for	Mead & Huitt	08/20/24	\$ 1,174,550.00	outreach,steakholders				2378	\$255,427.00
Pumphouse Station	Birmingham Electrical	08/20/24	\$ 896 270 00	Trawick Company				15%	\$ 134,440.05
Airfield Regulator		00/20/24	÷ 030,270.00	Tranker company				13%	÷ 134,440.05
Replacement	Allen Enterprise	08/20/24	\$ 146,411.38						
Replacement	/ dell'encerprise	00/20/21	ç 110,111.00						
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				Shakti Engineering, Crimson Insulation,					
Removal Project	McAbee	09/17/24	\$ 850,000.00	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	Ş -						
On Call As Needed									
On-Call-As-Needed									
Environmental Planning/Permitting/Studies	AKRF	09/17/24	ś -						
naming/remitting/studies	2005	05/1//24							
On-Call-As-Needed									
Architectural Services	Alliiance	09/17/24	s -						
A CONCECTOR OF VICES	Amalice	03/11/24	Y -						
		1							
On-Call-As-Needed Electrical									
On-Call-As-Needed Electrical Engineering, Mechanical									
Engineering, Mechanical	Aycon. Inc	09/17/24	\$ -						
Engineering, Mechanical Engineering	Avcon, Inc	09/17/24	\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed	Avcon, Inc BECC, Inc		<u>\$ -</u>						
Engineering, Mechanical Engineering		09/17/24	\$ - \$ -						
Engineering, Mechanical Engineering On-Call-As-Needed			\$ - \$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed	BECC, Inc	09/17/24	s - s -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping			\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed Architectural Services	BECC, Inc	09/17/24	\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed Architectural Services On-Call-As-Needed Structural	BECC, Inc	09/17/24	\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed Architectural Services	BECC, Inc CCR Architecture & Interiors	09/17/24	\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed Architectural Services On-Call-As-Needed Structural	BECC, Inc CCR Architecture & Interiors	09/17/24	\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed Architectural Services On-Call-As-Needed Structural	BECC, Inc CCR Architecture & Interiors	09/17/24	\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed Architectural Services On-Call-As-Needed Structural Engineering	BECC, Inc CCR Architecture & Interiors	09/17/24 09/17/24 09/17/24	\$ -						
Engineering, Mechanical Engineering On-Call-As-Needed Survey/Mapping On-Call-As-Needed Architectural Services On-Call-As-Needed Structural Engineering On-Call-As-Needed Civil	BECC, Inc CCR Architecture & Interiors	09/17/24	\$ -						

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Warner Summers Architecture & Interior Design09/17/24\$ $\circ$ <	On-Call-As-Needed	' I	۱ I	1				l i	l i	
Runway Intersection Drainage mprovement     RS&H     09/26/24     \$ 510,232.00     BECC. Inc     Addition     Addition       Window Cleaning     Squeegee Squad     09/27/24     \$ 19,900.00     Image: Control System     Image: Co	Architectural Services	Warner Summers Architecture & Interior Design	09/17/24	ls -		1	1	l i	1	
mprovement       RS&H       09/26/24       \$ 510,232.00       BECC. Inc       Control       Control <thcontro< th="">       Control       <thcontrol< <="" td=""><td></td><td></td><td>I</td><td>T.</td><td></td><td></td><td></td><td>1 i</td><td>l i</td><td></td></thcontrol<></thcontro<>			I	T.				1 i	l i	
mprovement       RS&H       09/26/24       \$ 510,232.00       BECC. Inc       Control       Control <thcontro< th="">       Control       <thcontrol< <="" td=""><td>Runway Intersection Drainage</td><td>' I</td><td>۱ I</td><td>1</td><td></td><td></td><td></td><td>l i</td><td>l i</td><td></td></thcontrol<></thcontro<>	Runway Intersection Drainage	' I	۱ I	1				l i	l i	
Window Cleaning       Squeegee Squad       09/27/24       \$ 19,900.00       Image: Cleaning Cleani	Improvement					<u> </u>	i	l i	45.23%	\$ 230,777.93
Disposal of Hazardous Totes Spectrum 10/04/24 \$ 13,575.00 Moore3 Corporation 10/04/24 \$ 13,575.00 Moore3 Corporation 10/04/24 \$ 13,575.00 Moore3 Corporation 100% \$ 47,737.00	Window Cleaning	Squeegee Squad	09/27/24	\$ 19,900.00				I		
Disposal of Hazardous Totes Spectrum 10/04/24 \$ 13,575.00 Moore3 Corporation 10/04/24 \$ 13,575.00 Moore3 Corporation 10/04/24 \$ 13,575.00 Moore3 Corporation 100% \$ 47,737.00			۱ <u> </u>	1				I		
Cleaning and repainting the lelk in the Parking Deck     Moores Corporation     10/11/24     \$ 47,737.00     Moores Corporation     100%     \$ 47,737.00       best Control     Stark Pest Control     10/04/24     \$ 10,500.00     Image: Composition of the parking peck     Image: Composition of the	Parking Deck Sweeper	Tennant Company	09/30/24	\$ 82,242.00	+	+		Li		
Cleaning and repainting the lelk in the Parking Deck     Moores Corporation     10/11/24     \$ 47,737.00     Moores Corporation     100%     \$ 47,737.00       best Control     Stark Pest Control     10/04/24     \$ 10,500.00     Image: Composition of the parking peck     Image: Composition of the		' <u> </u>	۱ ۱	Ι.		1		l i	1	
Helix in the Parking Deck       Moore3 Corporation       10/11/24       \$ 47,737.00       Moore3 Corporation       100%       \$ 47,737.00       Image: Control c	usposal of Hazardous Totes	Spectrum	10/04/24	\$ 13,575.00	+	+	+	Ļ	L	ļ]
Helix in the Parking Deck       Moore3 Corporation       10/11/24       \$ 47,737.00       Moore3 Corporation       100%       \$ 47,737.00       Image: Control c	Cleaning and consisting the	' I	۱ I	1				l i	l i	
Stark Pest Control         10/04/24         \$ 10,500.00         Image: Control Signal		Moores Corporation	10/11/24	\$ AT 737.00		Moore3 Corporation	100%	ا م	l i	
American Signal     10/04/24     \$ 29,400.0       Maintenance of CCTV, Access, and Control System     Gorrie Regan     10/15/24     \$ 154,011.76       KCESS, and Control System     Sorrie Regan     10/15/24     \$ 154,011.76							100%	47,737.00		╡─────┨
Vaintenance of CCTV, Address, and Control System Installation of Soft Play Kids		Stark rest control	+ 10/04/24	+ 10,300.00	+	+		ti	t	<u>                                     </u>
Vaintenance of CCTV, Address, and Control System Installation of Soft Play Kids	Full size digital message signs	American Signal	10/04/24	\$ 29,400.00		1	1	l i	1	
Access, and Control System         Gorrie Regan         10/15/24         \$ 154,011.76         ESB Group         20%         \$ 23,230.00           Installation of Soft Play Kids <td>3</td> <td></td> <td>1<u>1111-1</u></td> <td>1</td> <td></td> <td>1</td> <td>1</td> <td>†i</td> <td>i i</td> <td> </td>	3		1 <u>1111-1</u>	1		1	1	†i	i i	
Access, and Control System         Gorrie Regan         10/15/24         \$ 154,011.76         ESB Group         20%         \$ 23,230.00           Installation of Soft Play Kids <td>Maintenance of CCTV,</td> <td>' i</td> <td>t j</td> <td>1</td> <td></td> <td>1</td> <td></td> <td>l i</td> <td>1</td> <td></td>	Maintenance of CCTV,	' i	t j	1		1		l i	1	
nstallation of Soft Play Kids	ACCESS, and Control System	Gorrie Regan	10/15/24	\$ 154,011.76		ESB Group	20%	\$ 23,230.00	l i	
Moore3 Corporation         10/18/24         \$ 12,837.00         Moore3 Corporation         100%         \$ 12,837.00	Installation of Soft Play Kids							li		
	Play Area	Moore3 Corporation	10/18/24	\$ 12,837.00	L	Moore3 Corporation	100%	\$ 12,837.00	L	