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| Awarded RFQ's Including DBE% Started Tracking October 2024 | | | | | | | | | |
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| 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 | | | | | | |
| 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 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 | | |
| | | | | 10% Spec9- Olandus Eason Project Management | | | | 10% | \$74,586.54 |
| New Flooring TSA And Terminal | Carpet Specialties | 09/19/23 | \$ 745,865.35 | | | | | | |
| 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, 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 | | | | | | |
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| New Generator for the elevators in the parking deck | Birmingham General Contractors | 11/14/23 | \$ 472,900.00 | Treawick Contractors | | | | 8% | \$ 37,832.00 |

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| 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 | | | | | | |

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| | | | | General Hauler, LLC, Alabama Traffic Systems, Mill It Up, LLC, James Paving Co., Forrester Developer | | | | | |
| Taxiway P & N Improvements | Wiregrass | 06/18/24 | \$ 1,474,876.54 | | | | | 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 |
| | | | | BECC: Survey,Geotech, Volkert: Waterway analysis, HMMH: Air quality,noise, SLADE: outreach,steakholders | | | | 25% | \$295,427.00 |
| Taxiway 'A' Environmental Assessment | Mead & Hunt | 08/20/24 | \$ 1,174,996.00 | | | | | 15% | \$468,423.00 |
| Terminal Apron Concrete Joint Seal Replacement | Grout Inc. | 08/20/24 | \$ 3,122,820.00 | Bulls Construction Group | | | | 15% | \$ 134,440.05 |
| Backup Generator for Pumphouse Station | Birmingham Electrical | 08/20/24 | \$ 896,270.00 | Trawick Company | | | | | |
| Airfield Regulator Replacement | Allen Enterprise | 08/20/24 | \$ 146,411.38 | | | | | | |
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| 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 | | |
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| 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 | \$ - | | | | | | |
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| 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 | \$ - | | | | | | |

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| 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 | arner 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 | | | | | | |
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| 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 | | |
| Terminal Restroom and Service Animal Relief Area (SARA) Renovations- Design | Alliance | 02/24/25 | \$ 351,445.00 | Studio 2H ; Vistara | | | | 45% | \$ 158,150.25 |
| 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 | | | | | | |
| 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 |
| Removal and Install of UPS at TSA | Bright Future Electric, LLC | 04/04/25 | \$ 21,073.02 | | | | | | |
| Copiers in the Office | The Lioce Group | 04/15/25 | \$ 44,649.72 | | | | | | |