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**List of contracts matching your search criteria**

|                                                           |                                                         |                                          |                    |
|-----------------------------------------------------------|---------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W9124J24D0002                                           | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                     | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                         | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                        | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                         | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W6QM MICC-FDO FT SAM HOUSTON                            | <b>Contracting Office ID:</b>            | W9124J             |
| <b>Last Date to Order:</b>                                | Jan 31, 2029                                            | <b>Ceiling Amount from IDV (\$):</b>     | \$464,000,000.00   |
| <b>Dollars Obligated on Orders (\$):</b>                  | -                                                       | <b>Ceiling Remaining (\$):</b>           | -                  |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                   | <b>NAICS Code:</b>                       | 562910             |
| <b>PSC:</b>                                               | OTHER ENVIRONMENTAL SERVICES                            | <b>PSC Code:</b>                         | F999               |
| <b>Website URL:</b>                                       | -                                                       | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | ENVIRONMENTAL REMEDIATION SERVICES                      | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                    | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                       | <b>Max Order Limit (\$):</b>             | \$25,000,000.00    |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS. | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                               | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                            | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                            | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                       |                                          |                    |

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|-----------------------------------------------------------|---------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W9127820D0022                                           | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                     | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                         | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                        | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                         | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | US ARMY ENGINEER DISTRICT MOBILE                        | <b>Contracting Office ID:</b>            | W91278             |
| <b>Last Date to Order:</b>                                | Apr 5, 2025                                             | <b>Ceiling Amount from IDV (\$):</b>     | \$49,000,000.00    |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$8,541,819.00                                          | <b>Ceiling Remaining (\$):</b>           | \$300,916.64       |
| <b>NAICS:</b>                                             | ENGINEERING SERVICES                                    | <b>NAICS Code:</b>                       | 541330             |
| <b>PSC:</b>                                               | ARCHITECT AND ENGINEERING-GENERAL: OTHER                | <b>PSC Code:</b>                         | C219               |
| <b>Website URL:</b>                                       | -                                                       | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | IDC ENVIRONMENTAL RESTORATION PROGRAM                   | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                    | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                       | <b>Max Order Limit (\$):</b>             | \$49,000,000.00    |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS. | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                               | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                            | <b>Ultimate Parent Unique Entity ID:</b> | E5KJTZ64SP97       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                            | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                       |                                          |                    |

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|-----------------------------------------------------------|---------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W9127820D0042                                           | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                     | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                         | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                        | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                         | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | US ARMY ENGINEER DISTRICT MOBILE                        | <b>Contracting Office ID:</b>            | W91278             |
| <b>Last Date to Order:</b>                                | Aug 3, 2025                                             | <b>Ceiling Amount from IDV (\$):</b>     | \$209,000,000.00   |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$1,000.00                                              | <b>Ceiling Remaining (\$):</b>           | \$0.00             |
| <b>NAICS:</b>                                             | ENGINEERING SERVICES                                    | <b>NAICS Code:</b>                       | 541330             |
| <b>PSC:</b>                                               | ARCHITECT AND ENGINEERING-GENERAL: OTHER                | <b>PSC Code:</b>                         | C219               |
| <b>Website URL:</b>                                       | -                                                       | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | SUPPT-PLANNING&ENVIRONMENTAL DIVISION                   | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                    | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                       | <b>Max Order Limit (\$):</b>             | \$209,000,000.00   |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS. | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                               | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                            | <b>Ultimate Parent Unique Entity ID:</b> | E5KJTZ64SP97       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                            | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                       |                                          |                    |

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|-----------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W9127823D0046                                                                  | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                                            | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                       | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                                | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                               | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                                | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | US ARMY ENGINEER DISTRICT MOBILE                                               | <b>Contracting Office ID:</b>            | W91278             |
| <b>Last Date to Order:</b>                                | Mar 31, 2028                                                                   | <b>Ceiling Amount from IDV (\$):</b>     | \$89,000,000.00    |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$1,000.00                                                                     | <b>Ceiling Remaining (\$):</b>           | \$0.00             |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                                          | <b>NAICS Code:</b>                       | 562910             |
| <b>PSC:</b>                                               | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION                    | <b>PSC Code:</b>                         | F108               |
| <b>Website URL:</b>                                       | -                                                                              | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | MATOC FOR A-E SERVICES TO SUPPORT THE ENVIRONMENTAL RESTORATION (HTRW) PROGRAM | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                                           | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                                              | <b>Max Order Limit (\$):</b>             | \$89,000,000.00    |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                        | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                      | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                   | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                   | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                                              |                                          |                    |

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|-----------------------------------------------------------|----------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W9128F22D0003                                            | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                      | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                 | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                          | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                         | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                          | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W071 ENDIST OMAHA                                        | <b>Contracting Office ID:</b>            | W9128F             |
| <b>Last Date to Order:</b>                                | Oct 30, 2026                                             | <b>Ceiling Amount from IDV (\$):</b>     | \$240,000,000.00   |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$2,500.00                                               | <b>Ceiling Remaining (\$):</b>           | \$0.00             |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                    | <b>NAICS Code:</b>                       | 562910             |
| <b>PSC:</b>                                               | OTHER ENVIRONMENTAL SERVICES                             | <b>PSC Code:</b>                         | F999               |
| <b>Website URL:</b>                                       | -                                                        | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | \$240M ERS W/MMRP - UNR                                  | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                     | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                        | <b>Max Order Limit (\$):</b>             | \$240,000,000.00   |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDDING THE CONTRACT MAY PLACE ORDERS. | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                             | <b>Ultimate Parent Unique Entity ID:</b> | E5KJTZ64SP97       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                             | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                        |                                          |                    |

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|-----------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------|---------------------|
| <b>Contract ID:</b>                                       | W912DQ21D3001                                                                 | <b>Contract Modification Number:</b>     | 0                   |
| <b>IDV Type:</b>                                          | IDC                                                                           | <b>Part 8 or Part 13:</b>                | -                   |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                      | <b>Referenced IDV:</b>                   | -                   |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                               | <b>Contracting Department ID:</b>        | 9700                |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                              | <b>Contracting Agency ID:</b>            | 2100                |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                               | <b>Agency ID:</b>                        | 9700                |
| <b>Contracting Office:</b>                                | W071 ENDIST KANSAS CITY                                                       | <b>Contracting Office ID:</b>            | W912DQ              |
| <b>Last Date to Order:</b>                                | Apr 15, 2028                                                                  | <b>Ceiling Amount from IDV (\$):</b>     | \$225,000,000.00    |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$19,089,211.00                                                               | <b>Ceiling Remaining (\$):</b>           | \$9,899,304.00      |
| <b>NAICS:</b>                                             | ENGINEERING SERVICES                                                          | <b>NAICS Code:</b>                       | 541330              |
| <b>PSC:</b>                                               | ARCHITECT AND ENGINEERING-GENERAL: OTHER                                      | <b>PSC Code:</b>                         | C219                |
| <b>Website URL:</b>                                       | -                                                                             | <b>POC Email:</b>                        | -                   |
| <b>Requirement Description:</b>                           | USACE KANSAS CITY HTRW UR AE MATOC IN SUPPORT OF USACE NWD AND USEPA REGION 2 | <b>Program Acronym:</b>                  | -                   |
| <b>National Interest Action:</b>                          | None                                                                          | <b>Major Program:</b>                    | -                   |
| <b>Fee for Use of Service:</b>                            | -                                                                             | <b>Max Order Limit (\$):</b>             | \$20,000,000.00     |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                       | <b>Type of Contract:</b>                 | COST PLUS FIXED FEE |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                     | <b>Socio Economic Data:</b>              | -                   |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                  | <b>Ultimate Parent Unique Entity ID:</b> | E5KJTZ64SP97        |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                  | <b>Legal Business Name:</b>              | ARCADIS U.S., INC.  |
| <b>CAGE Code:</b>                                         | -                                                                             |                                          |                     |

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|-----------------------------------------------------------|---------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W912DR21D0004                                           | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                     | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                         | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                        | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                         | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W2SD ENDIST BALTIMORE                                   | <b>Contracting Office ID:</b>            | W912DR             |
| <b>Last Date to Order:</b>                                | Sep 18, 2028                                            | <b>Ceiling Amount from IDV (\$):</b>     | \$240,000,000.00   |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$10,000.00                                             | <b>Ceiling Remaining (\$):</b>           | \$0.00             |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                   | <b>NAICS Code:</b>                       | 562910             |
| <b>PSC:</b>                                               | OTHER ENVIRONMENTAL SERVICES                            | <b>PSC Code:</b>                         | F999               |
| <b>Website URL:</b>                                       | -                                                       | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | MULTIPLE AWARD FOR MILITARY MUNITIONS CONTRACTS III     | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                    | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                       | <b>Max Order Limit (\$):</b>             | \$240,000,000.00   |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS. | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                               | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                            | <b>Ultimate Parent Unique Entity ID:</b> | E5KJTZ64SP97       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                            | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                       |                                          |                    |

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|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W912DR23D0009                                                                                                                                                                                                                                     | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                                                                                                                                                                                                               | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                                                                                                                                                                                          | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                                                                                                                                                                                                   | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                                                                                                                                                                                                  | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                                                                                                                                                                                                   | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W2SD ENDIST BALTIMORE                                                                                                                                                                                                                             | <b>Contracting Office ID:</b>            | W912DR             |
| <b>Last Date to Order:</b>                                | Jul 6, 2028                                                                                                                                                                                                                                       | <b>Ceiling Amount from IDV (\$):</b>     | \$200,000,000.00   |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$5,000.00                                                                                                                                                                                                                                        | <b>Ceiling Remaining (\$):</b>           | \$0.00             |
| <b>NAICS:</b>                                             | ENGINEERING SERVICES                                                                                                                                                                                                                              | <b>NAICS Code:</b>                       | 541330             |
| <b>PSC:</b>                                               | ARCHITECT AND ENGINEERING-GENERAL: OTHER                                                                                                                                                                                                          | <b>PSC Code:</b>                         | C219               |
| <b>Website URL:</b>                                       | -                                                                                                                                                                                                                                                 | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | ARCHITECT/ENGINEER (A/E) INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACTS TO COMPRISE ONE (1) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR A/E SERVICES TO SUPPORT HAZARDOUS, TOXIC, RADIOACTIVE WASTE AND MILITARY MUNITIONS PROJECTS. | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                                                                                                                                                                                                              | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                                                                                                                                                                                                                 | <b>Max Order Limit (\$):</b>             | \$200,000,000.00   |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                                                                                                                                                                           | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                                                                                                                                                                                         | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                                                                                                                                                                                      | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                                                                                                                                                                                      | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                                                                                                                                                                                                                 |                                          |                    |



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|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|
| <b>Contract ID:</b>                                       | W912DY22D0001                                                                                                                                                  | <b>Contract Modification Number:</b>     | 0                       |
| <b>IDV Type:</b>                                          | IDC                                                                                                                                                            | <b>Part 8 or Part 13:</b>                | -                       |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                                                                                                       | <b>Referenced IDV:</b>                   | -                       |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                                                                                                                | <b>Contracting Department ID:</b>        | 9700                    |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                                                                                                               | <b>Contracting Agency ID:</b>            | 2100                    |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                                                                                                                | <b>Agency ID:</b>                        | 9700                    |
| <b>Contracting Office:</b>                                | W2V6 USA ENG SPT CTR HUNTSVIL                                                                                                                                  | <b>Contracting Office ID:</b>            | W912DY                  |
| <b>Last Date to Order:</b>                                | May 1, 2027                                                                                                                                                    | <b>Ceiling Amount from IDV (\$):</b>     | \$49,000,000.00         |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$3,000.00                                                                                                                                                     | <b>Ceiling Remaining (\$):</b>           | \$0.00                  |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                                                                                                                          | <b>NAICS Code:</b>                       | 562910                  |
| <b>PSC:</b>                                               | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION                                                                                                    | <b>PSC Code:</b>                         | F108                    |
| <b>Website URL:</b>                                       | -                                                                                                                                                              | <b>POC Email:</b>                        | -                       |
| <b>Requirement Description:</b>                           | E014042 FFP ENVIRONMENTAL REMEDIATION SERVICES- QA SEEDING<br>THIS IS A BASE CONTRACT FOR QUALITY ASSURANCE SEEDING WITH A PERIOD OF PERFORMANCE OF 60 MONTHS. | <b>Program Acronym:</b>                  | OE                      |
| <b>National Interest Action:</b>                          | None                                                                                                                                                           | <b>Major Program:</b>                    | ORDNANCE AND EXPLOSIVES |
| <b>Fee for Use of Service:</b>                            | NO FEE                                                                                                                                                         | <b>Max Order Limit (\$):</b>             | \$49,000,000.00         |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                                                                                        | <b>Type of Contract:</b>                 | FIRM FIXED PRICE        |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                                                                                                      | <b>Socio Economic Data:</b>              | -                       |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                                                                                                   | <b>Ultimate Parent Unique Entity ID:</b> | E5KJTZ64SP97            |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                                                                                                   | <b>Legal Business Name:</b>              | ARCADIS U.S., INC.      |
| <b>CAGE Code:</b>                                         | -                                                                                                                                                              |                                          |                         |

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|                                                           |                                                                                                                                                                                                                                         |                                          |                          |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------|
| <b>Contract ID:</b>                                       | W912DY22D0080                                                                                                                                                                                                                           | <b>Contract Modification Number:</b>     | 0                        |
| <b>IDV Type:</b>                                          | IDC                                                                                                                                                                                                                                     | <b>Part 8 or Part 13:</b>                | -                        |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                                                                                                                                                                                | <b>Referenced IDV:</b>                   | -                        |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                                                                                                                                                                                         | <b>Contracting Department ID:</b>        | 9700                     |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                                                                                                                                                                                        | <b>Contracting Agency ID:</b>            | 2100                     |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                                                                                                                                                                                         | <b>Agency ID:</b>                        | 9700                     |
| <b>Contracting Office:</b>                                | W2V6 USA ENG SPT CTR HUNTSVIL                                                                                                                                                                                                           | <b>Contracting Office ID:</b>            | W912DY                   |
| <b>Last Date to Order:</b>                                | Oct 14, 2031                                                                                                                                                                                                                            | <b>Ceiling Amount from IDV (\$):</b>     | \$1,136,000,000.00       |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$3,000.00                                                                                                                                                                                                                              | <b>Ceiling Remaining (\$):</b>           | \$0.00                   |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                                                                                                                                                                                                   | <b>NAICS Code:</b>                       | 562910                   |
| <b>PSC:</b>                                               | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION                                                                                                                                                                             | <b>PSC Code:</b>                         | F108                     |
| <b>Website URL:</b>                                       | -                                                                                                                                                                                                                                       | <b>POC Email:</b>                        | -                        |
| <b>Requirement Description:</b>                           | PERFORM MILITARY MUNITIONS RESPONSE PROGRAM (MMRP) RESPONSES INVOLVING CONVENTIONAL MUNITIONS AND CHEMICAL WARFARE MATERIEL (CWM) ENVIRONMENTAL COMPLIANCE AND REMEDIATION SERVICES (ECRS) AND OTHER MUNITIONS-RELATED SERVICES (OMRS). | <b>Program Acronym:</b>                  | OE                       |
| <b>National Interest Action:</b>                          | None                                                                                                                                                                                                                                    | <b>Major Program:</b>                    | ORDINANCE AND EXPLOSIVES |
| <b>Fee for Use of Service:</b>                            | -                                                                                                                                                                                                                                       | <b>Max Order Limit (\$):</b>             | \$1,136,000,000.00       |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                                                                                                                                                                 | <b>Type of Contract:</b>                 | FIRM FIXED PRICE         |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                                                                                                                                                                               | <b>Socio Economic Data:</b>              | -                        |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                                                                                                                                                                            | <b>Ultimate Parent Unique Entity ID:</b> | E5KJ TZ64SP97            |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                                                                                                                                                                            | <b>Legal Business Name:</b>              | ARCADIS U.S., INC.       |
| <b>CAGE Code:</b>                                         | -                                                                                                                                                                                                                                       |                                          |                          |

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|-----------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|------------------------------|
| <b>Contract ID:</b>                                       | W912DY23D0013                                               | <b>Contract Modification Number:</b>     | 0                            |
| <b>IDV Type:</b>                                          | IDC                                                         | <b>Part 8 or Part 13:</b>                | -                            |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                    | <b>Referenced IDV:</b>                   | -                            |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                             | <b>Contracting Department ID:</b>        | 9700                         |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                            | <b>Contracting Agency ID:</b>            | 2100                         |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                             | <b>Agency ID:</b>                        | 9700                         |
| <b>Contracting Office:</b>                                | W2V6 USA ENG SPT CTR HUNTSVIL                               | <b>Contracting Office ID:</b>            | W912DY                       |
| <b>Last Date to Order:</b>                                | Feb 14, 2029                                                | <b>Ceiling Amount from IDV (\$):</b>     | \$800,000,000.00             |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$3,000.00                                                  | <b>Ceiling Remaining (\$):</b>           | \$0.00                       |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                       | <b>NAICS Code:</b>                       | 562910                       |
| <b>PSC:</b>                                               | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION | <b>PSC Code:</b>                         | F108                         |
| <b>Website URL:</b>                                       | -                                                           | <b>POC Email:</b>                        | -                            |
| <b>Requirement Description:</b>                           | AQUEOUS FILM FORMING FOAM SUPPORT SRVCS                     | <b>Program Acronym:</b>                  | OE AFFF                      |
| <b>National Interest Action:</b>                          | None                                                        | <b>Major Program:</b>                    | OE AQUEOUS FILM FORMING FOAM |
| <b>Fee for Use of Service:</b>                            | -                                                           | <b>Max Order Limit (\$):</b>             | \$800,000,000.00             |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDDING THE CONTRACT MAY PLACE ORDERS.    | <b>Type of Contract:</b>                 | FIRM FIXED PRICE             |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                   | <b>Socio Economic Data:</b>              | -                            |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6                 |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                | <b>Legal Business Name:</b>              | ARCADIS U.S., INC.           |
| <b>CAGE Code:</b>                                         | -                                                           |                                          |                              |

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|-----------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W912P823D0011                                                        | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                                  | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                             | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                      | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                     | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                      | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W07V ENDIST N ORLEANS                                                | <b>Contracting Office ID:</b>            | W912P8             |
| <b>Last Date to Order:</b>                                | Aug 24, 2028                                                         | <b>Ceiling Amount from IDV (\$):</b>     | \$15,000,000.00    |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$15,000.00                                                          | <b>Ceiling Remaining (\$):</b>           | \$0.00             |
| <b>NAICS:</b>                                             | ENGINEERING SERVICES                                                 | <b>NAICS Code:</b>                       | 541330             |
| <b>PSC:</b>                                               | ARCHITECT AND ENGINEERING-GENERAL: ENGINEERING DRAFTING, NOT CAD/CAM | <b>PSC Code:</b>                         | C212               |
| <b>Website URL:</b>                                       | -                                                                    | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | A&E DESIGN SERVICES IDIQ AND OTHER RELATED SERVICES WITHIN THE USACE | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                                 | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | NO FEE                                                               | <b>Max Order Limit (\$):</b>             | \$15,000,000.00    |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.              | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                            | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                         | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                         | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                                    |                                          |                    |

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|-----------------------------------------------------------|-------------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W912PL22D0019                                               | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                         | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                    | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                             | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                            | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                             | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W075 ENDIST LOS ANGELES                                     | <b>Contracting Office ID:</b>            | W912PL             |
| <b>Last Date to Order:</b>                                | Jun 29, 2025                                                | <b>Ceiling Amount from IDV (\$):</b>     | \$49,500,000.00    |
| <b>Dollars Obligated on Orders (\$):</b>                  | -                                                           | <b>Ceiling Remaining (\$):</b>           | -                  |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                       | <b>NAICS Code:</b>                       | 562910             |
| <b>PSC:</b>                                               | ENVIRONMENTAL SYSTEMS PROTECTION- ENVIRONMENTAL REMEDIATION | <b>PSC Code:</b>                         | F108               |
| <b>Website URL:</b>                                       | -                                                           | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | BASE 3 YEARS ERS & MMRP                                     | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                        | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | NO FEE                                                      | <b>Max Order Limit (\$):</b>             | \$49,500,000.00    |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.     | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                   | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                           |                                          |                    |

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|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------|
| <b>Contract ID:</b>                                       | W912PP22D0017                                                                                                 | <b>Contract Modification Number:</b>     | 0                                 |
| <b>IDV Type:</b>                                          | IDC                                                                                                           | <b>Part 8 or Part 13:</b>                | -                                 |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                                                      | <b>Referenced IDV:</b>                   | -                                 |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                                                               | <b>Contracting Department ID:</b>        | 9700                              |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                                                              | <b>Contracting Agency ID:</b>            | 2100                              |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                                                               | <b>Agency ID:</b>                        | 9700                              |
| <b>Contracting Office:</b>                                | W075 ENDIST ALBUQUERQUE                                                                                       | <b>Contracting Office ID:</b>            | W912PP                            |
| <b>Last Date to Order:</b>                                | Sep 25, 2027                                                                                                  | <b>Ceiling Amount from IDV (\$):</b>     | \$50,000,000.00                   |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$2,500.00                                                                                                    | <b>Ceiling Remaining (\$):</b>           | \$0.00                            |
| <b>NAICS:</b>                                             | REMEDICATION SERVICES                                                                                         | <b>NAICS Code:</b>                       | 562910                            |
| <b>PSC:</b>                                               | OTHER ENVIRONMENTAL SERVICES                                                                                  | <b>PSC Code:</b>                         | F999                              |
| <b>Website URL:</b>                                       | HTTPS://ARCPORAL-UCOP-CORPS.USACE.ARMY.MIL/SOPORTAL/APPS/SITES/#/TRAC                                         | <b>POC Email:</b>                        | monique.m.chisholm@usace.army.mil |
| <b>Requirement Description:</b>                           | ENVIRONMENTAL REMEDIATION SERVICES (ERS) MATOC FOR SPD, MULTIPLE ENVIRONMENTAL GOVERNMENT ACQUISITION (MEGA). | <b>Program Acronym:</b>                  | ERS                               |
| <b>National Interest Action:</b>                          | None                                                                                                          | <b>Major Program:</b>                    | ENVIRONMENTAL                     |
| <b>Fee for Use of Service:</b>                            | NO FEE                                                                                                        | <b>Max Order Limit (\$):</b>             | \$50,000,000.00                   |
| <b>Who Can Use:</b>                                       | OTHER:                                                                                                        | <b>Type of Contract:</b>                 | FIRM FIXED PRICE                  |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                                                     | <b>Socio Economic Data:</b>              | -                                 |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                                                  | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6                      |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                                                  | <b>Legal Business Name:</b>              | ARCADIS U.S., INC.                |
| <b>CAGE Code:</b>                                         | -                                                                                                             |                                          |                                   |

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|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W912QR23D0042                                                                                                                                                             | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                                                                                                                                       | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                                                                                                                  | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                                                                                                                           | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                                                                                                                          | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                                                                                                                           | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W072 ENDIST LOUISVILLE                                                                                                                                                    | <b>Contracting Office ID:</b>            | W912QR             |
| <b>Last Date to Order:</b>                                | May 16, 2028                                                                                                                                                              | <b>Ceiling Amount from IDV (\$):</b>     | \$200,000,000.00   |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$2,141,896.00                                                                                                                                                            | <b>Ceiling Remaining (\$):</b>           | \$3,720,402.54     |
| <b>NAICS:</b>                                             | ENGINEERING SERVICES                                                                                                                                                      | <b>NAICS Code:</b>                       | 541330             |
| <b>PSC:</b>                                               | ARCHITECT AND ENGINEERING-GENERAL: OTHER                                                                                                                                  | <b>PSC Code:</b>                         | C219               |
| <b>Website URL:</b>                                       | -                                                                                                                                                                         | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | INFRASTRUCTURE INVESTMENT AND JOBS ACT (IIJA) UNRESTRICTED IDIQ FOR AE SERVICES OF CIVIL WORKS PROJECTS WITHIN THE GREAT LAKES AND OHIO RIVER DIVISION MISSION BOUNDARIES | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                                                                                                                                      | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | NO FEE                                                                                                                                                                    | <b>Max Order Limit (\$):</b>             | \$0.00             |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                                                                                                   | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                                                                                                                 | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                                                                                                              | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                                                                                                              | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                                                                                                                                         |                                          |                    |

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|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------|
| <b>Contract ID:</b>                                       | W912WJ23D0002                                                                                                                                                                                                              | <b>Contract Modification Number:</b>     | 0                  |
| <b>IDV Type:</b>                                          | IDC                                                                                                                                                                                                                        | <b>Part 8 or Part 13:</b>                | -                  |
| <b>Multiple or Single Award IDC:</b>                      | MULTIPLE                                                                                                                                                                                                                   | <b>Referenced IDV:</b>                   | -                  |
| <b>Contracting Department:</b>                            | DEPT OF DEFENSE                                                                                                                                                                                                            | <b>Contracting Department ID:</b>        | 9700               |
| <b>Contracting Agency:</b>                                | DEPT OF THE ARMY                                                                                                                                                                                                           | <b>Contracting Agency ID:</b>            | 2100               |
| <b>PIID Agency:</b>                                       | DEPT OF DEFENSE                                                                                                                                                                                                            | <b>Agency ID:</b>                        | 9700               |
| <b>Contracting Office:</b>                                | W2SD ENDIST NEW ENGLAND                                                                                                                                                                                                    | <b>Contracting Office ID:</b>            | W912WJ             |
| <b>Last Date to Order:</b>                                | Nov 29, 2027                                                                                                                                                                                                               | <b>Ceiling Amount from IDV (\$):</b>     | \$90,000,000.00    |
| <b>Dollars Obligated on Orders (\$):</b>                  | \$15,000.00                                                                                                                                                                                                                | <b>Ceiling Remaining (\$):</b>           | \$0.00             |
| <b>NAICS:</b>                                             | ENGINEERING SERVICES                                                                                                                                                                                                       | <b>NAICS Code:</b>                       | 541330             |
| <b>PSC:</b>                                               | ARCHITECT AND ENGINEERING-GENERAL: OTHER                                                                                                                                                                                   | <b>PSC Code:</b>                         | C219               |
| <b>Website URL:</b>                                       | -                                                                                                                                                                                                                          | <b>POC Email:</b>                        | -                  |
| <b>Requirement Description:</b>                           | ARCHITECT-ENGINEER (AE) INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR HAZARDOUS, TOXIC AND RADIOACTIVE WASTE (HTRW) SERVICES, VARIOUS LOCATIONS IN NORTH ATLANTIC DIVISION | <b>Program Acronym:</b>                  | -                  |
| <b>National Interest Action:</b>                          | None                                                                                                                                                                                                                       | <b>Major Program:</b>                    | -                  |
| <b>Fee for Use of Service:</b>                            | -                                                                                                                                                                                                                          | <b>Max Order Limit (\$):</b>             | \$0.00             |
| <b>Who Can Use:</b>                                       | ONLY THE AGENCY AWARDDING THE CONTRACT MAY PLACE ORDERS.                                                                                                                                                                   | <b>Type of Contract:</b>                 | FIRM FIXED PRICE   |
| <b>Contracting Officer's Business Size Determination:</b> | OTHER THAN SMALL BUSINESS                                                                                                                                                                                                  | <b>Socio Economic Data:</b>              | -                  |
| <b>Unique Entity ID:</b>                                  | MNG1DTKJ1LZ3                                                                                                                                                                                                               | <b>Ultimate Parent Unique Entity ID:</b> | D5H7RAXGKHM6       |
| <b>Ultimate Parent Legal Business Name:</b>               | ARCADIS N.V.                                                                                                                                                                                                               | <b>Legal Business Name:</b>              | ARCADIS U.S., INC. |
| <b>CAGE Code:</b>                                         | -                                                                                                                                                                                                                          |                                          |                    |