## fpds.gov List of contracts matching your search criteria

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

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## fpds.gov List of contracts matching your search criteria

| Combine at TD  | W012D021D2001  | Contract Wedification                | 0                   |
|--|--|--------------------------------------|---------------------|
| Contract ID:   | W912DQ21D3001  | Contract Modification Number:        | 0                   |
| IDV Type:  | IDC  | Part 8 or Part 13:                   | _                   |
| Multiple or Single Award IDC:                            | MULTIPLE   | Referenced IDV:                      | -                   |
| Contracting Department:                                  | DEPT OF DEFENSE  | Contracting Department ID:           | 9700                |
| Contracting Agency:                                      | DEPT OF THE ARMY   | Contracting Agency ID:               | 2100                |
| PIID Agency:   | DEPT OF DEFENSE  | Agency ID:                           | 9700                |
| Contracting Office:                                      | W071 ENDIST KANSAS CITY  | Contracting Office ID:               | W912DQ              |
| Last Date to Order:                                      | Apr 15, 2028   | Ceiling Amount from IDV (\$):        | \$225,000,000.00    |
| Dollars Obligated on Orders (\$):                        | \$19,089,211.00  | Ceiling Remaining (\$):              | \$9,899,304.00      |
| NAICS:   | ENGINEERING SERVICES   | NAICS Code:                          | 541330              |
| PSC:   | ARCHITECT AND ENGINEERING-<br>GENERAL: OTHER   | PSC Code:                            | C219                |
| Website URL:   | _  | POC Email:                           | _                   |
| Requirement Description:                                 | USACE KANSAS CITY HTRW UR<br>AE MATOC IN SUPPORT OF<br>USACE NWD AND USEPA REGION<br>2 | Program Acronym:                     | -                   |
| National Interest Action:                                | None   | Major Program:                       | -                   |
| Fee for Use of Service:                                  | _  | Max Order Limit (\$):                | \$20,000,000.00     |
| Who Can Use:   | ONLY THE AGENCY AWARDING THE CONTRACT MAY PLACE ORDERS.                                | Type of Contract:                    | COST PLUS FIXED FEE |
| Contracting Officer's<br>Business Size<br>Determination: | OTHER THAN SMALL BUSINESS  | Socio Economic Data:                 | -                   |
| Unique Entity ID:  | MNG1DTKJ1LZ3   | Ultimate Parent Unique<br>Entity ID: | E5KJTZ64SP97        |
| Ultimate Parent Legal<br>Business Name:                  | ARCADIS N.V.   | Legal Business Name:                 | ARCADIS U.S., INC.  |
| CAGE Code:   | _  |                                      |                     |

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## fpds.gov List of contracts matching your search criteria

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

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