Request Project Proposal (RPP) NUMBER– W91QEY-26-R-A002

Amendment 03

“Other Transaction” Authority under 10 U.S.C. 2808a

Anniston Army Depot (ANAD) FORGE II

Issued by:
The United States of America
Mission & Installation Contracting Command (MICC)
2219 Infantry Post Road Office Symbol CCMI-TSC
JBSA Fort Sam Houston, TX 78234-1361

Concerning
FORGE II
Supported by AMC, IMCOM, and ANAD DPW

Request Issue Date May 27, 2026
Amendment 03 Released June 10, 2026
Questions Due June 15, 2026 at 06:00 AM EDT
Project Proposal Due Date: June 29, 2026 at 7:00 AM CDT

Table of Contents

1. **Executive Summary** 3
2. **Administrative** 6
3. **Technical Requirements** 9
4. **Project Proposal Submission** 11
5. **Company Selection** 13
6. **Agreements Officer and Contacts** 17
7. **Terms and Conditions** 18
8. **Acronyms** 19
9. **Attachments** 20

1. Executive Summary

The Anniston Army Depot (ANAD) Military Construction (MILCON) project will design and construct four (4) buildings with different purposes. The four (4) buildings resulting from this OTA are a Component Remanufacture Facility, a Missile Maintenance Facility, a Paint Facility, and a Storage Facility located on ANAD.

Key components of the MILCON construction program include:

- Construct a Component Remanufacture Facility*
- Construct Missile Maintenance Facility
- Construct a Paint Facility
- Construct a Storage Facility

*The Component Remanufacture Facility initial 35% design drawings provided with this RPP in Attachment 0001 were designed for a different site. The design will need to be updated or created to meet the current site location.

Restore and Modernize (R&M), Equipment, and Furniture and Fixture purchases are included as options in this OTA. The Equipment and Furniture and Fixture optional ALINs maybe exercised in the future on this Agreement or they may be issued on a different agreement/contract after a separate competition.

The optional R&M projects are listed in Table 1.

Table 1: Optional R&M Projects

Project Number	Project Name
1	Water Distribution System (Water Supply to Secondary Utility)
2	Repair Building 513, Combat Vehicle Parts, Storage & Supply Facility
3	Repair Building 513A, EA Combat Vehicle Parts, Storage and Supply Facility
4	Building 8 Makeup Air Unit
5	Power Pole Repair/Replacement Phase II
6	Repair Building 58, Surveillance Workshop

Project Number	Project Name
7	Repair Bldg. 425 HVAC & Insulation
8	Repair Building 669 MLRS Administrative Facility
9	Repair Outload Pads
10	Repair Bldg. 524 Chemical Storage Facility
11	Repair Storage Igloos (THAAD) Qty 10 TOTAL
12	Repair Igloos (Convert from Single Door to Double Doors) 10 TOTAL
13	Repair Bldg. 108 Roof, Machine Shop
14	Repair Bldg. 416, Vehicle Maintenance Facility
15	Repair Maintenance for Electrical Distribution and Substations
16	Rooftop Fall Protection – Phase V
17	Repair Building 434, EA Combat Vehicle Welding Facility
18	Repair Stormwater/Erosion Control at Open Detonation Unit
19	Repair Bldg. 474, Replace Rooftop HVAC

The optional equipment purchases are listed in Table 2.

Table 2: Option Equipment Purchase

Project Number	Equipment
1	Equipment - Component Remanufacturing Facility (CRF). Procure, install, connect and test all industrial equipment required for ANAD CRF.
2	Equipment - Vehicle Paint Shop Procure, install, connect and test all industrial equipment required for Vehicle Paint Shop
3	Equipment - Guided Missile Maintenance Facility Procure, install, connect and test all industrial equipment required for Missile Maintenance Facility.

Project Number	Equipment
4	Equipment - Weld Bay Down Draft Ventilation & Central Vacuum Systems for Repair Bldg 434, Combat Vehicle Welding Repair Facility.

The ANAD MILCON Project reflects a commitment to maintaining a state-of-the-art military fabrication and depot facilities that meets the evolving needs of the U.S. Armed Forces and its equipment. Through these improvements, ANAD aims to enhance readiness, morale, and overall mission effectiveness.

This RPP is focused on establishing a program to demonstrate considerable time and costs savings along with project innovation for U.S. Army Facility Modernization Efforts.

This agreement operates under Title 10, United States Code (U.S.C.), section 2808a (Facility construction on repair: transactions other than contracts and grants) that are directly relevant to enhancing the ability of the Department of War to carry out repair and construction projects for facilities, including the planning, design, engineering, prototyping, piloting, and execution of such repair and construction projects.

The Company’s proposal will be incorporated by reference into the awarded Agreement. If the proposal conflicts with the RPP project specifications, the document most beneficial to the U.S. Government (USG) takes precedence.

2. Administrative

2.1 Request for Project Proposal (RPP)
The USG seeks an accelerated award of the resulting OTA. There will be quick turnarounds for potential partners to consider and observe throughout the proposal process.

2.2 Funding Availability
The USG intends to establish funding of approximately $660M for this effort in both direct and indirect cost that includes all design and construction costs borne by the successful OTA awardee. The approximate $660M will be obligated upon OTA award. An additional estimated $230M for equipment and $85M for R&M projects will be included as optional Agreement Line Item Numbers (ALIN).

The USG may provide additional funding, projects, and/or time without any new competition.

Please be aware:
The estimated funding for this project is an approximation and could be changed.
All awards and funding are dependent on federal funds being available.

2.3 Single Award
The MICC intends to make a single award to one (1) qualified offeror to complete the entire scope of the OTA work. However, if the MICC determines that no single offeror can accomplish the entire work specified within this RPP, then the MICC may ask offerors to work together and make multiple awards under this RPP.

2.4 Period of Performance
The period of performance will not exceed 60 months.

2.5 Acquisition Approach
The law, under 10 U.S.C. § 2808a, allows the government to issue a non-competitive production follow-on agreement or transaction after the current project is successfully finished.

Stated plainly, if all the work is completed as expected, the USG may choose to continue to a follow-on production contract or transaction without opening the opportunity to other Companies. The USG's approach is to streamline the process for projects that are continuations of successfully executed projects and is a flexible tool intended to allow the Department of War access to solutions more quickly.

2.6 Additional Government Participation
The USG may add additional Federal, State, or Local Government partners to the RPP or the resulting OTA.

2.7 Use of an Architect-Engineer (AE) firm
The Government will rely on Agreement Officers (AO) and Agreement Officer Representative (AOR) to provide technical directions to the Company. This Agreement will be used in conjunction with an AE Firm contract, which will perform during performance under this agreement under a separate contract.

2.8 Warranty Requirements
A one-year Warranty Management Plan will be required at time of beneficial occupancy.

The Company shall provide and manage a comprehensive one-year warranty covering all aspects of the work performed under this contract, including all materials, labor, and installation. This warranty period shall begin upon USG acceptance of the work, which is defined as beneficial occupancy. Work acceptance may be completed in phases and warranty dates may be staggered as such. Following written notification of a warranty issue, the Company shall respond and take corrective action within a timeframe appropriate to the urgency of the problem. Upon completion of any warranty repair, the Company shall submit a report detailing the cause of the issue, the corrective action taken, and the date of completion. The one-year warranty for any corrected work will restart from the beginning upon completion of the repair.

To ensure all warranties are properly documented and managed, the Company shall submit a detailed Warranty Management Plan prior to the USG acceptance of work. The Warranty Management Plan must first be submitted within 60 days of Agreement award, outlining the Company's proposed system for managing warranty service, including the roles and responsibilities of personnel, and the proposed response and repair times for issues of varying priority.

Prior to project completion, the Company shall deliver the final Warranty Management Plan. This final submittal shall act as a comprehensive register of all warranties and include:

1. All manufacturer warranty certificates and information for any new equipment or components installed.
2. A detailed list of all equipment, materials, and systems covered by the one-year construction warranty.
3. For each warranted item, the register must specify the name of the item, model/serial number, its location, the warranty term with start/expiration dates, and the name, address, and telephone number of the point of contact for initiating warranty service.
4. The warranty management plan shall detail that any warranty provided shall not limit the Government’s rights to inspect or accept any aspects of the work performed with respect to latent defects, gross mistakes, and/or fraud.

2.9 Bond Letter
Bond Letter: The Offeror shall provide a letter from a qualifying surety that validates the ability to provide bonding at the agreement’s program ceiling and specifies the Offeror’s

aggregate and single project limits, remaining bond capacity, and impact anticipated from the proposed agreement with the proposal. The initial agreement value will be approximately $660M/5-year agreement. An additional estimated $230M for equipment and $85M for R&M projects may be included after Agreement award. It is acceptable to have bonds on each project instead of one overall agreement bond. Any fluctuation in the contract maximum value will require the bond to match dollars for dollars. The bonding capacity and letter must match the Management Approach for the MILCON and R&M projects.

2.10 Non-government Personnel Support

Non-Government, or contracted support, advisors may be used in the evaluation of Solution Briefs, Pitches, during Proposal development, proposal evaluations, and negotiations. Non-Government advisors and their employers will have signed non-disclosure agreements (NDAs) with the USG. Companies may engage specific NDAs directly with the non-government advisors or their corporate entities. The non-government advisors may also play essential roles in agreement performance oversight along with USG employees. Submission of an offer will constitute a grant of authority by the submitting company to the USG to allow the use of non-Government advisors to participate in evaluations of all phases of the procurement process.

The USG understands that information provided in response to this OTA is presented in confidence and may contain trade secret or commercial or financial information, and it agrees to protect such information from unauthorized disclosure to the maximum extent permitted or required by Law, to include:

a. 18 U.S.C. 1905 (Trade Secrets Act);
b. 18 U.S.C. 1831 et seq. (Economic Espionage Act);
c. 5 U.S.C. 552(b)(4) (Freedom of Information Act);
d. Executive Order 12600 (Pre-disclosure Notification Procedures for Confidential Commercial Information); and,
e. Any other statute, regulation, or requirement applicable to Government employees.

MICC policy is to treat all submissions as proprietary information, and to disclose their contents only as discussed herein. Restrictive notices notwithstanding, during the evaluation process, submissions may be handled by support Companies for administrative purposes and/or to assist with technical evaluation. All MICC and DoW support Companies performing this role are expressly prohibited from conflicts of interest with MICC-sponsored OTA projects and are bound by appropriate NDAs. If physical copies are required, submissions will not be returned. The original copy of each submission received will be retained at MICC and all other non-required copies destroyed. A certification of destruction may be requested, provided the formal request is received at this office within five (5) calendar days after notification that a proposal was not selected.

3. Technical Requirements

3.1 Specifications and Codes: Offerors shall apply the Unified Facilities Criteria (UFC) unless otherwise excepted or exempted within this RPP. Offerors are expected to propose UFC exemption or exceptions to be utilized to decrease agreement costs and decrease time to complete construction projects.

3.1.1. Codes: The Company shall comply with the most recent edition at time of RPP of all pertinent Local, State, and Federal building and life/health/safety codes, to include the following:

i. Applicable Unified Facilities Criteria (UFC)
ii. UFC 4-010-01 UFC DoD minimum Antiterrorism Standards
iii. UFC 1-200-01: General Building Requirements http://www.wbdg.org/ffc/dod/unified-facilities-criteria-ufc/ufc-1-200-01
iv. UFC 3-420-01: Plumbing Systems and International Plumbing Code
v. UFC 1-200-02: High Performance and Sustainable Building Requirements https://www.wbdg.org/ffc/dod/unified-facilities-criteria-ufc/ufc-1-200-02
vi. ASA IE&E SDD policy https://www.wbdg.org/FFC/ARMYCOE/POLICY/Army_SDD_Policy_Update_2017.pdf
vii. UFC 1-201-01 Non-Permanent DOD Facilities in Support of Military Operations
viii. EM 385-1-1 (http://www.publications.usace.army.mil/USACEPublications/EngineerManuals.aspx)
ix. National Electrical Code, NFPA 70
x. National Fire Protection Association (NFPA) Codes
xi. Telecommunication Industry Association/Electrical Industry Association Wiring Standards (Building Telecommunication Wiring Standards)
xii. ANAD Design Standard specifications (https://www.ANADdesignstandards.army.mil/)
xiii. ANAD Master Plan, which includes Architectural Appearance Standards
xiv. PWE-707, Standard Operating Procedure for Construction and Demolition (C&D) Waste Planning and Reporting (available through government Project Manager [PM])
xv. National Pollutant Discharge Elimination System (NPDES) small Municipal Separate Storm Sewer Systems (MS4) Permit No. WAS-026638. Use guidance documents found at https://home.army.mil/lewis-mcchord/index.php/my-Joint-Base-Lewis-Mcchord/all-services/public_works-environmental_division/stormwater
xvi. PWE-020 Ozone Depleting Chemical (ODC) and Non-Exempt Substitute Management Plan
xvii. Washington Administrative Code (WAC) 173-340 Model Toxics Control Act-Cleanup
xviii. UFC 3 580-01: Telecommunications Interior Infrastructure Planning and Design https://www.wbdg.org/ffc/dod/unified-facilities-criteria-ufc/ufc-3-580-01

xix. Standard for Electrical Safety in the Workplace, NFPA 70E
xx. Latest editions of ASHRAE Standards and Guidelines

3.2 Project technical specifications are included in Attachment 0001, 0002, 0003, 0004, and 0006.

3.3 The optional R&M projects and optional equipment purchase technical specifications will be provided prior to the ALINs being exercised. Prior to the option being exercised, the USG and Company will negotiate a price for the R&M project or equipment purchase.

3.4 Offeror's shall plan that each employee will require full vetting through the Installation Visitor Control Center (VCC) to include criminal background checks. The USG may change the visitor vetting requirements.

3.5 Requirements for the Issuance of Common Access Cards

Before CAC issuance, the employee(s) of the selected Offeror (i.e., "Company employee") requires, at a minimum, a favorably adjudicated National Agency Check with Inquiries (NACI) or an equivalent or higher investigation in accordance with Army Directive 2014-05. The Company employee will be issued a CAC only if performance of the project involves one of the following: (1) Both physical access to a DoD facility and access, via logon, to DoD networks on- site or remotely; (2) remote access, via logon, to a DoD network using DoD-approved remote access procedures; or (3) physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of 6 months or more.

At the discretion of the sponsoring activity, an initial CAC may be issued based on a favorable review of the FBI fingerprint check and a successfully scheduled NACI at the Office of Personnel Management.

Additional details related to the CAC Request Process will be provided, if determined necessary, after award of any Agreement.

3.6 Permits – The Company is required to coordinate and request all permits with support, as needed, from the USG.

3.7 Utilities – The Anniston Army Depot "owns" and maintains the utilities infrastructure on ANAD. Some projects require a tie into the infrastructure "owned" and maintained by the utility companies. Utilities are defined as water, sewer, gas, and electricity.

4. Project Proposal Submission

A tentative on-site visit is scheduled after the RPP is released on 10 June 2026. There will not be a virtual option provided and there will be no make-up sessions. Dates are subject to change. Site visit details will be provided on SAM.Gov

4.1 Project Proposals are due by the due date on the cover page of this RPP. Proposal shall remain valid for the USG Acceptance for 210 days.

4.1.1 Late submissions will not be accepted. Pages that exceed the required page limitations listed in section 4.2 and 4.3 will be removed, not read and will not be evaluated by the Government.

4.1.2 Company must email usarmy.jbsa.acc-micc.mbx.tsc-div1@army.mil to obtain computer aid design files in native format.

4.2 Technical Volume: Consists of Management Plan, Milestone Schedule, and Added Value, as outlined in Section 5.2 must be submitted in PDF format and is limited to 60 pages. Resumes shall not exceed two (2) pages each and are not included in the page limit. Recommendations for UFC sections to be eliminated or altered for cost or time savings shall not include management approach content and are not included in the page limit.

4.3 Price Volume

The price volume must provide all price data and should be sent in its own separate email. It must be an excel file. Any price narratives are limited to 10 pages and should NOT include any technical data. Offerors shall submit prices for all ALINs.

The USG contemplates award of a Firm-Fixed-Price (FFP) contract. The USG intends to fully fund the MILCON ALINs upon Agreement award. All non-MILCON ALINs are intended to be awarded as Option ALINs. Evaluation of the Option ALINs will not obligate the USG to exercise the Option.

4.4 Submit all files to the email address at usarmy.jbsa.acc-micc.mbx.tsc-div1@army.mil. You may need to separate the files and submit multiple emails. Please indicate the number of each email with the total number of emails (e.g. Email 1 of x) and please follow the following naming convention [Company Name]_ANAD FORGE_Project_Proposal_EMAIL 1 of X. Emails should be limited to 25 MB size. DoD safe is an alternative to submitting large files. Contact the AO 72 hours before submitting large files to request a DOD safe link.

4.5 Offerors should submit files in Microsoft Office formats or Adobe Acrobat (PDF – portable document format) as indicated below. ZIP files and other application formats are not acceptable. All files must be print-capable, searchable, and without a password

required. Filenames must contain the appropriate filename extension (.docx, .doc, .pptx, .ppt .xlsx, .xls or .pdf). Filenames should not contain special characters. Apple users must ensure the entire filename and path are free of spaces and special characters.

4.6 Rejection of Proposals

The USG may reject any proposal if in the USG's best interest at any time after receipt of proposal. Examples include, but are not limited to, the following proposal conditions:

a. Failure to secure Bonding Capability as outlined in RPP section 2.9.

b. A proposal merely offers to perform work according to the RPP terms or fails to present more than a statement indicating its capability to comply with the RPP terms and does not provide support and elaboration.

c. The proposal contains one or more Organizational Conflicts of Interest (OCIs) that cannot be avoided or mitigated.

d. The proposal contains unbalanced pricing.

e. The proposal is not in English (American Standard) or in US Dollars.

5. Company Selection

5.1 Following a preliminary screening, the Agreements Officer will forward all compliant project proposals to the USG representatives for a comprehensive evaluation. Each proposal will be independently assessed against the evaluation factors detailed in this RPP. Offerors must articulate how they intend to meet and, if possible, exceed the RPP's requirements; a mere restatement of a requirement is insufficient. The USG will select the best overall offer, based upon an integrated assessment of Management Plan, Milestone Schedule, Added Value, and Price. An agreement may be awarded to the Offeror whose proposal conforms to the RPP's requirements (to include all stated terms, conditions, representations, certifications, and all other information required by this RPP) and is judged by an overall assessment of the evaluation factors to represent the most advantageous offer to the USG. As part of making the assessment, the Government reserves the right to select a Company whose proposal may not be the lowest price.

5.2 Evaluation Factors

1. Management Plan
2. Milestone Schedule
3. Added Value
4. Price

5.3 Management Plan

Offeror project proposals will be evaluated for:

1. Comprehensive plan to effectively manage the four (4) MILCON projects within the technical specifications within this RPP,
2. Offeror's realistic ability to complete all projects according to a USG accepted design,
3. Company's approach to ensuring aggressive timelines do not degrade quality of construction,
4. Explanation of how the MILCON projects will be completed as well as the optional R&M and optional equipment purchases,
5. Key Personnel discussion and resumes,
6. Submittal/product approval timelines and interaction with the Government;
7. Bonding Capacity Letter; and
8. Recommends UFC sections to be eliminated or altered for cost or time savings. Recommendations shall include a commercial reference or code, if applicable.

Key personnel are defined as:

- Design-Build Project Manager

- Project Superintendent
- Construction Quality Control (QC) Manager
- Site Safety & Health Officer (SSHO)
- Design QC Manager

5.4 Milestone Schedule

Offerors' project proposals will be evaluated for the offeror's realistic milestones listed below:

1. Construct a Component Remanufacture Facility
   a. 35% Design Validate and Update Complete
   b. 65% Design Complete
   c. 95% Design Complete
   d. Design Complete
   e. Limited Notice to Proceed, if applicable
   f. Notice to Proceed
   g. Beneficial Occupancy

2. Construct Missile Maintenance Facility
   a. 35% Design Validate and Update Complete
   b. 65% Design Complete
   c. 95% Design Complete
   d. Design Complete
   e. Limited Notice(s) to Proceed, if applicable
   f. Notice to Proceed
   g. Beneficial Occupancy

3. Construct a Paint Facility
   a. 35% Validate and Update Complete
   b. 65% Design Complete
   c. 95% Design Complete
   d. Design Complete
   e. Limited Notice(s) to Proceed, if applicable
   f. Notice to Proceed
   g. Beneficial Occupancy

4. Construct a Storage Facility
   a. 35% Validate and Update Complete
   b. 65% Design Complete
   c. 95% Design Complete
   d. Design Complete
   e. Limited Notice(s) to Proceed, if applicable

f. Notice to Proceed
g. Beneficial Occupancy

Upon Agreement award, the proposed schedule milestones will become the Agreement milestones to be followed.

5.5 Added Value

The Company shall demonstrate its added value to the project. Added value is defined as shorter construction periods than average, an increase in quality, reduction to life cycle maintenance costs, enable production process flexibility, or demonstration of new construction techniques or technologies to improve military installations or facilities.

5.6 Price

5.6.1 The Price Proposal will be evaluated on whether the price proposal provided includes a price for each ALIN. It is expected the Companies will utilize the USG provided ALIN price for all ALINs except the two (2) R&M projects. If the Company varies from the USG provided ALIN price, the Company must explain the variance.

5.6.2 Many of the ALINs are options and funds for the optional ALINs will not be obligated at Agreement award. The four (4) MILCON ALINs will be obligated at Agreement award.

5.6.3 The Government provided the approximate funding for the four (4) MILCON construction building projects, as well as the available funding for the optional R&M projects and optional equipment purchases within the RPP. However, the disclosure of these funding levels does not relieve the COMPANY of the responsibility to submit an independent, competitively priced proposal based on their actual estimated costs and proposed solutions.

5.6.4 COMPANY must provide clear, distinct, and completely segregated pricing for each of the following:

- MILCON Construction Building Projects - Separate pricing for each of the four (4) building projects.
- Optional R&M Projects: Separate pricing for each R&M project listed in Table 1.
- Optional Equipment Purchases: Separate pricing for each individual equipment item listed in Table 2.

All proposed pricing within the Excel model must be fully transparent and clearly traceable from the summary level down to the discrete labor hours, materials, and

indirect cost elements supporting each specific building, optional R&M project, and optional equipment purchase.

5.6.5 Milestone Payment Schedule Alignment

The Government-defined milestone schedule is provided in 5.4 - Milestone Schedule. Companies shall propose a corresponding milestone payment schedule that aligns precisely with this schedule.

For each milestone, the Offeror must clearly identify:

- The specific milestone event number and title.
- The objective, verifiable "definition of done" or criteria required to trigger the payment.
- The exact dollar amount and percentage of the total project price associated with that milestone completion.
- Milestone payments must reflect the actual value of the work performed leading up to that event; front-loaded milestone payment schedules will not be considered.

6. Agreements Officer and Contacts

6.1 The Agreements Officer is:
Jennifer L. Hastedt
Agreements Officer

HQ Mission & Installation Contracting Command (MICC)
Theater Support Center (TSC)
2219 Infantry Post Road
JBSA Fort Sam Houston, TX 78234-1361
Office Symbol CCMI-TSC

Teams Phone Number (520) 944-7122
Please send all email to usarmy.jbsa.acc-micc.mbx.tsc-div1@army.mil you may cc the AO's NIPR email at jennifer.l.hastedt2.civ@army.mil.

6.2 The USG will appoint both primary and alternate Agreements Officer Representative (AORs) with the OTA award. All AORs will have a letter detailing duties and responsibilities which will be provided to the selected offer with OTA award.

6.2.2 The planned AORs are:
Primary:

Alternates:

7. Terms and Conditions

Successful awardee will be responsible for following the Terms and Conditions outlined Attachment 007, “ANAD_Terms_and_Conditions”. The Agreement will follow all applicable laws, regulations, and executive orders, including:

- Davis Bacon Act
- Buy American Act
- Miller Act
- Cybersecurity Maturity Model Certification (CMMC) Program
  Successful awardee must be self-certified CMMC Level 2 by 30 September 2026

8. Acronyms

AE	Architect-Engineering
AMC	Army Materiel Command
AO	Agreement Officer
AOR	Agreement Officer Representative
ASA IE&E	Assistant Secretary of the Army for Installations, Energy and Environment
ASHRAE	American Society of Heating, Refrigerating, and Air Conditioning Engineers
CAC	Common Access Card
CSAM	Construction Scale Additive Manufacturing
CSRP	Central Shipping and Receiving Point
CTC	Combat Transaction Authority
DFARS	Defense Federal Acquisition Regulation Supplement
DOD	Department of Defense
DOW	Department of War
DPW	Directorate of Public Works
FAR	Federal Acquisition Regulation
FORGE	Facilities, Operations, Readiness, Growth and Experience (FORGE)
IMCOM	Installation Management Command
ANAD	Anniston Army Depot
JBSA	Joint Base San Antonio
MICC	Mission and Installation Contracting Command
NACI	National Agency Check with Inquiries
NAICS	North American Industry Classification System
NFPA	National Fire Protection Association
NIPR	Non-Classified Internet Protocol Router Network
OTA	Other Transaction Authority
PCAS	Post Construction Award Services
PDF	Portable Document File
SDD	Sustainable Design and Development
SOO	Statement of Objectives
TSC	Theater Support Center
UFC	Unified Facilities Criteria
UFGS	Unified Facilities Guide Specifications
USG	United States Government
U.S.C.	United States Code
VCC	Visitor Control Center

9. Attachments

Number	Title	Revision Date	# of Pages
0001	0001_ANAD_MILCON_Project_1_Component_Remanufacture_Facility_May_26_2026	May 26, 2026	17
0001.1	Anniston_CRF_Draft_RFP_Design_Analysis_Redacted	May 26, 2026	4543
0001.2	ANAD_CRF_draft_COE_RFP_Redacted_final_compress	May 26, 2026	1814
0001.3	ANAD_BLDG122_EnvReport_Redacted	May 26, 2026	40
0001.4	ANAD_BLDG122_ LeadPaint_Redacted	May 26, 2026	5
0001.5	ANAD_CRF_BLDG120_LeadPaint_Redacted	May 26, 2026	5
0001.6	ANAD_CRF_Geo_Redacted	May 26, 2026	5
0001.7	ANAD_CRF_Env_Inspection_Redacted	May 26, 2026	43
0001.8	Component Remanufacture Facility Computer Aided Design Files		
0001.9	1F_CRF Construction Zone & Laydown v3	June 8, 2026	1
0001.10	1G.1_CRF and SRM Geotech RFP Report	June 8, 2026	522
0001.11	1G.2_Anniston Combined Logs	June 8, 2026	522
0001.12	1G.3_Anniston Combined Logs_14Feb24	June 8, 2026	8
0001.13	1G.4_Boring Locations - CRF Building	June 8, 2026	N/A
0001.14	1G.5_CRF and SRM Geotech RFP Report_Final	June 8, 2026	527
0001.15	1G.6_SRM Boring Logs	June 8, 2026	31
0001.16	1H.1_CRF Utility Tie In Option 1	June 8, 2026	1
0001.17	1H.2_CRF Tie In Option 2	June 8, 2026	1
0001.18	1H.3_CRF Tie In Option 3	June 8, 2026	1
0002	ANAD_MILCON_Project_2_Missile_Maintenance_Facility	May 26, 2026	240
0002.1	Missile Maintenance Facility Computer Aided Design Files		
0002.2	2A.2_USACE_Advanced_Modeling_PxP_Submittal_Review_Checklist_MMF	June 8, 2026	6
0002.3	2A.3_MMF_Process Maps_Level 1	June 8, 2026	1
0002.4	2A.4_MMF_Process Maps_Level 2	June 8, 2026	4
0002.5	2D.1 Guided Missile Maintenance-35% Corrected Drawings-26Sep25	June 8, 2026	236
0002.6	2D.2_Guided Missile Maintenance-35% Corrected Specs TOC-26Sep25	June 8, 2026	4
0002.7	2D.3_Guided Missile Maintenance-35% Corrected BOD-26Sep25	June 8, 2026	1540
0002.8	2D.4_Missile Maintenance ANAD Base Bid	June 8, 2026	164
0002.9	2F_Guided Missile Maintenance Facility THAAD Laydown	June 8, 2026	1

0002.10	2G.1_GEOTECH THAAD Subsurface Investigation Report and Appendix A	June 8, 2026	32
0002.11	2G_Guided Missile Maintenance- Geotech Report	June 8, 2026	64
0002.12	2H.1_Guided Missile Maintenance Facility_THAAD Utility Tie In Map	June 8, 2026	1
0002.13	2H.2_Fire Flow Test_BLD 705_05-17-17	June 8, 2026	3
0003	ANAD_MILCON_Project_3_Paint_Facility	May 26, 2026	238
0003.1	Paint Facility Computer Aided Design Files		
0003.2	3D.2_Final Paint Facility_35pct Design Submittal Specs	June 8, 2026	6
0003.3	3D.3_ANAD-PF_35% Design Analysis Manual - FINAL	June 8, 2026	1372
0003.4	3D.4_Final Paint Site DEMO Structures	June 8, 2026	1
0003.5	3F_Final Paint Laydown	June 8, 2026	1
0003.6	3G.1_Final Paint GEOTECH - BORING LOGS	June 8, 2026	14
0003.7	3G.2_Final Paint GEOTECH- BORING LOG PLAN	June 8, 2026	1
0003.8	3H_Final Paint Utility Tie In 2	June 8, 2026	1
0004	ANAD_MILCON_Project_4_Storage_Facilit y	May 26, 2026	8
0004.1	4D.1_Combat Vehicle Support Warehouse_ ANAD_PDR_04.15.26	June 8, 2026	89
0004.2	4D.2_Combat Vehicle Storage Bldgs._PC Report 2025	June 8, 2026	314
0004.3	4F_Combat Vehicle Storage Bldg. Warehouse Laydown	June 8, 2026	1
0004.4	4H_Combat Vehicle Storage Bldgs. Utility Tie In Map	June 8, 2026	1
0005	ANAD_ALIN_Structure	May 26, 2026	
0006	ANAD_Statement_of_Objectives	May 26, 2026	9
0007	ANAD_Terms_and_Conditions	May 26, 2026	96
0008	ANAD_Design_Guide	September 2006	246