

<div>New Save Draft Validate Approve Correct Modify Save Tmplt Delete Print</div> <div>Close Out Help</div>											
<b>Transaction Information</b>											
<b>Award Type:</b>	Purchase Order	<b>Prepared Date:</b>	07/16/2024 10:03:56								
<b>Award Status:</b>	Final	<b>Last Modified Date:</b>	07/17/2024 10:19:02								
<b>Closed Status:</b>	No	<b>Closed Status Date:</b>									
		<b>Closed By:</b>									
		<b>Approved Date:</b>	07/17/2024 10:19:02								
		<b>Approved By:</b>	ROBERTA.O.ONUMA@DHS.GOV								
<b>Document Information</b>											
<b>Award ID:</b>	7012	<b>Procurement Identifier</b>	70CDCR20P00000069								
<b>Referenced IDV ID:</b>		<b>Modification No</b>	P00005								
<b>Reason For Modification:</b>	EXERCISE AN OPTION										
<b>Solicitation ID:</b>	LAW ENFORCEMENT										
	<b>Agency Main Sub Identifier</b>	<b>Account</b>	<b>Initiative</b>								
<b>Treasury Account Symbol:</b>			Select One								
<b>Dates</b>											
<b>Date Signed (mm/dd/yyyy) :</b>	07/17/2024	<b>Amounts</b>									
<b>Period of Performance Start Date (mm/dd/yyyy) :</b>	07/23/2020	<b>Action Obligation:</b>	<table border="1" style="width:100%;"><thead><tr><th>Current</th><th>Total</th></tr></thead><tbody><tr><td>\$89,964.50</td><td>\$377,823.00</td></tr><tr><td>\$89,964.50</td><td>\$377,823.00</td></tr><tr><td>\$30,234.50</td><td>\$387,813.00</td></tr></tbody></table>	Current	Total	\$89,964.50	\$377,823.00	\$89,964.50	\$377,823.00	\$30,234.50	\$387,813.00
Current	Total										
\$89,964.50	\$377,823.00										
\$89,964.50	\$377,823.00										
\$30,234.50	\$387,813.00										
<b>Completion Date (mm/dd/yyyy) :</b>	07/31/2025	<b>Base And Exercised Options Value:</b>									
<b>Est. Ultimate Completion Date (mm/dd/yyyy) :</b>	07/31/2025	<b>Base and All Options Value (Total Contract Value):</b>									
<b>Solicitation Date (mm/dd/yyyy) :</b>		<b>Fee Paid for Use of IDV:</b>	\$0.00								
<b>Purchaser Information</b>											
<b>Contracting Office Agency ID:</b>	7012	<b>Contracting Office Agency Name:</b>	U.S. IMMIGRATION AND CUSTOMS ENFOR								
<b>Contracting Office ID:</b>	70CDCR	<b>Contracting Office Name:</b>	DETENTION COMPLIANCE AND REMOVALS								
<b>Funding Agency ID:</b>	7012	<b>Funding Agency Name:</b>	U.S. IMMIGRATION AND CUSTOMS ENFOR								
<b>Funding Office ID:</b>	70CFSP	<b>Funding Office Name:</b>	ENFORCEMENT AND REMOVAL OPERATIO								
<b>Foreign Funding:</b>	Not Applicable										
<b>Entity Information</b>											
<b>FAR 4.1102 Exception:</b>	... Remove Exception										
<b>Unique Entity ID:</b>	PUH4LGL9L1G9	<b>Street:</b>	12800 RAVINE PKWY								
<b>Legal Business Name:</b>	COTTAGE GROVE, CITY OF (INC)	<b>Street2:</b>									
<b>DBAN:</b>		<b>City:</b>	COTTAGE GROVE								
<b>CAGE Code:</b>	5R1R9	<b>State:</b>	MN								
		<b>Zip:</b>	550166103								
		<b>Country:</b>	UNITED STATES								
		<b>Phone:</b>	(651) 458-2832								
		<b>Fax No:</b>	(651) 458-2897								
		<b>Congressional District:</b>	MINNESOTA 02								
<b>Business Category</b>											
<b>Organization Type:</b>	US GOVERNMENT EN	<b>Business Types</b>									
<b>State of Incorporation:</b>		✓ U.S. Local Government									
<b>Country of Incorporation:</b>		✓ City									
		✓ Municipality									
		<b>Relationship With Federal Government</b>									
		✓ All Awards									
<b>Contract Data</b>											
<b>Type of Contract:</b>	Firm Fixed Price										
<b>Inherently Governmental Functions:</b>	Other Functions										
<b>Multiyear Contract:</b>	Select One										
<b>Major Program:</b>											
<b>National Interest Action:</b>	Select One										
<b>Cost Or Pricing Data:</b>	Select One										

**Purchase Card Used As Payment Method:**

No

**Uninitialized Action:**

No

**Performance Based Service Acquisition:***\* FY 2004 and prior; 80% or more specified as performance requirement**\* FY 2005 and later; 50% or more specified as performance requirement*

No - Service where PBA is not used.

**Emergency Acquisition:**

Not Applicable

**Contract Financing:**

Select One

**Cost Accounting Standards Clause:**

Select One

**Consolidated Contract:**

Not Consolidated

**Number Of Actions:**

1

**Legislative Mandates****Clinger-Cohen Act:**

No

**Labor Standards:**

No

**Materials, Supplies, Articles, and Equip:**

Not Applicable

**Construction Wage Rate Requirements:**

Not Applicable

Select One or More Options

Employment Eligibility Verification (52.222-54)

Service Contract Inventory (FAR 4.17)

None of the Above

**Additional Reporting:****Interagency Contracting Authority:**

Not Applicable

**Other Interagency Contracting Statutory Authority:**  
(100 characters)**Product Or Service Information****Product/Service Code:**

X1EA

Description: LEASE/RENTAL OF AMMUNITION FACILITIES

**Principal NAICS Code:**

713990

Description: ALL OTHER AMUSEMENT AND RECREATION INDUST

**Bundled Contract:**

Not Bundled

**DOD Acquisition Program:**

Description:

**Country of Product or Service Origin:**

USA

UNITED STATES

**Place of Manufacture:**

Not a manufactured end product

**Domestic or Foreign Entity:**

Other U.S. Entity (e.g. Government)

**Recovered****Materials/Sustainability:**

No Clauses Included and No Sustainability Included

[OMB Policy on Sustainable Acquisition](#)**Information Technology****Commercial Category:**

Select One

**Claimant Program Code:**

Description:

**Sea Transportation:**

Select One

**GFP Provided Under This Action:**

Transaction does not use GFP

**Use Of EPA Designated Products:**

Not Required

**Description Of Requirement:**  
(Limit 250 characters)  
Current: 61

EXERCISE OPTION 4 GUN RANGE FACILITY RENTAL IN ST PAUL MN AOR

**Competition Information****Extent Competed For Referenced IDV:****Extent Competed:**

Not Competed under SAP

**Source Selection Process:**

Other

**Solicitation Procedures:**

Simplified Acquisition

**IDV Type Of Set Aside:****Type Of Set Aside:**

No set aside used.

**Type Of Set Aside Source:**

This Action

**Evaluated Preference:**

No Preference used

**SBIR/STTR:**

Select One

**Fair Opportunity/Limited Sources:**

Select One

**Other Than Full And Open Competition:**

SAP Non-Competition (FAR 13)

**Local Area Set Aside:**

No

**Contract Opportunities Notice:**

Yes

**A76 Action:**

No

**Commercial Products and Services Acquisition Procedures:**

Commercial Products/Services

**IDV Number of Offers:****Number Of Offers Received:**

1

**Number of Offers Source:** This Action**Small Business Competitiveness Demonstration Program:**☐**Simplified Procedures for Certain Commercial Products and Commercial Services:**

Yes

**Preference Programs / Other Data****Contracting Officer's Business Size Selection:**

Other than Small Business

**Subcontract Plan:**

Plan Not Required

**Price Evaluation Percent Difference:**

%