

2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE 31-Mar-2014	4. REQUISITION/PURCHASE REQ. NO. ACQR # 3717654	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N39430	7. ADMINISTERED BY (If other than Item 6) CODE	S2101A

Naval Facilities Engineering and Expeditionary Warfare Center
Code ACQ- Naval Base Ventura County 1100 23rd Ave-Bldg 1100
PORT HUENEME CA 93043-4301
maria.nailat@navy.mil 805-992-5092

DCMA Baltimore
217 EAST REDWOOD STREET, SUITE 1800
BALTIMORE MD 21202-5299

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MAR Range Services 1803 Research Blvd, Suite 204 Rockville MD 20850		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. [X] N00178-04-D-4081-EJG1 10B. DATED (SEE ITEM 13) 08-Sep-2008
CAGE CODE 09LR6	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Mary Lee Pence Director of Contracts and Purchasing	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynn M Torres, Contracting Officer
15B. CONTRACTOR/OFFEROR Mary Lee Pence <small>Digitally signed by Mary Lee Pence DN: c=US, o=U.S. Government, ou=ECA, ou=VeriSign, Inc., ou=MAR, Incorporated, cn=Mary Lee Pence Date: 2014.04.01 07:39:08 -0400</small>	15C. DATE SIGNED 1 APRIL 2014
16B. UNITED STATES OF AMERICA BY <u>/s/Lynn M Torres</u> (Signature of Contracting Officer)	16C. DATE SIGNED 31-Mar-2014

CONTRACT NO. N00178-04-D-4081	DELIVERY ORDER NO. EJG1	AMENDMENT/MODIFICATION NO. 22	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this administrative modification is to change the Period of Performance from 31 March 2014 to 30 June 2014 under CLINS 4003 and 6003 at no additional cost to the government.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$8,213,099.00 by \$0.00 to \$8,213,099.00.

The total value of the order is hereby increased from \$8,461,309.00 by \$0.00 to \$8,461,309.00.