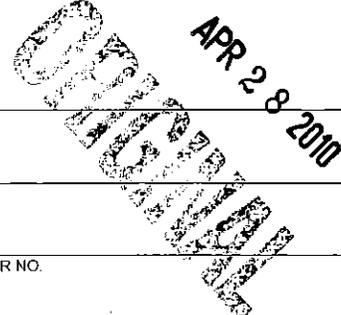


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04/26/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ0340-ARC	7. ADMINISTERED BY (If other than Item 6) AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ340-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JET SUPPORT SERVICES INC STE 2900 180 N STETSON AVE CHICAGO IL 60601		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-09-D-00060	
		10B. DATED (SEE ITEM 13) 06/29/2009	

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 \_\_\_\_\_ copies 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 number. 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.)  
See Schedule

\$0.00

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

(x) <input type="checkbox"/>	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"/>	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.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral mod to exercise Option I IAW AMS 3.2.4-35

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.)

FIRST: Pursuant to contract clause AMS 3.2.4-35, Option to Extend the Term of the Contract, the government elects to exercise its right to extend the period of performance for an additional 12 months beginning 1 June 2010 and extending through 31 May 2011 at the same terms and conditions as the current contract and the prices set forth in Schedule B for Option I.

The applicable CLINs for this Option Year are 1002, 1003, 1004, 1005, 1006.

Individual delivery orders will be issued to fund these CLINs.

SECOND: All other terms and conditions remain unchanged and in full force and effect

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)	15B. CONTRACT AUTHORITY	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16C. DATE SIGNED
			Michelle Shaw	
15B. CONTRACTOR/OFFEROR	(Signature of person authorized to sign)		(Signature of Contracting Officer)	
			Michelle Shaw	26 Apr 2010

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NAME OF OFFEROR OR CONTRACTOR  
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>except those specifically changed by this modification.</p> <p>DISTR: T Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 06/01/2009 to 05/31/2011</p> <p>Change Item 0006 to read as follows (amount shown is the obligated amount):</p> <p>Allowable Costs</p> <p>0006 CLIN 0006 Travel (Transportation and subsistence) When requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 02</p> <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>Base Year Total Price Estimate = \$1,810,130.00</p> <p>*****</p> <p>OPTION YEAR 1 PERIOD OF PERFORMANCE JUNE 1, 2010 THROUGH MAY 31, 2011</p> <p>*****</p> <p>Power by the Hour Fixed Hourly rate</p>				
	<p>0007 CLIN 1002 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimate = 16,000 Power by the hour Fixed Hourly Rate = [REDACTED] Continued</p>				

NAME OF OFFEROR OR CONTRACTOR  
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	<p>Total Price = [REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 02</p> <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>Power by the Hour Fixed Hourly Rate</p> <p>CLIN 1003 PT6A-60 New Engines Scheduled Maintenance</p> <p>Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimate = 1134</p> <p>Power by the hour Fixed Hourly Rate = [REDACTED]</p> <p>Total Price = [REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 02</p>				
0009	<p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p>Fixed Hourly Rate</p> <p>CLIN 1004 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE &amp; OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below):</p> <p>Dallas Airmotive Fixed Hourly Rate = [REDACTED]</p> <p>Standard Aero Fixed hourly Rate = [REDACTED]</p> <p>Vector Aerospace Fixed hourly Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours</p> <p>Total Price = [REDACTED] estimated</p> <p>ISO9000: N Electronic &amp; IT: 02</p>				
0010	<p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p> <p>Commercial Fixed Prices plus nominal Handling Fee</p> <p>CLIN 1005 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for Continued...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>scheduled or unscheduled maintenance</p> <p>Total Estimate = [REDACTED] for commercially priced material items Handling fee = [REDACTED]</p> <p>Note: FAA will only consider a nominal handling fee for this reimbursable material CLIN that is applicable to subcontract transactions that are conducted in support of FAA PT6A-60A Engines in scheduled/unscheduled maintenance.</p> <p>ISO9000: N Electronic &amp; IT: 02</p> <p>Change Item 0011 to read as follows(amount shown is the obligated amount):</p> <p>Allowable Costs</p> <p>CLIN 1006 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines.Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 02</p> <p>Change Item 0012 to read as follows(amount shown is the obligated amount):</p> <p>Option Yr 1 Total Price Estimate = \$1,572,850.00</p> <p>*****</p> <p>OPTION YEAR 2 PERIOD OF PERFORMANCE JUNE 1, 2011 THROUGH MAY 31, 2012</p> <p>*****</p> <p>Power by the Hour Fixed Hourly rate</p>				
0012	<p>CLIN 2002 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FAA estimate = 16,000 hours Power by the Hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011  Change Item 0013 to read as follows (amount shown is the obligated amount):  Power by the Hour Fixed Hourly Rate				
0013	CLIN 2003 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement  FAA estimate = 1134 flying hours Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011  Change Item 0014 to read as follows (amount shown is the obligated amount):  Fixed Hourly Rate				0.00
0014	CLIN 2004 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE & OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below):  Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed hourly Rate = [REDACTED]  FAA estimate = 1,000 hours Total Price = [REDACTED] estimated ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011  Change Item 0015 to read as follows (amount shown is the obligated amount):  Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>Commercial Fixed Prices plus nominal Handling Fee</p> <p>CLIN 2005 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.</p> <p>Total Estimate = [REDACTED] for commercially priced material items Handling fee [REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011</p> <p>Change Item 0016 to read as follows (amount shown is the obligated amount):</p> <p>Allowable Costs</p>				0.00
0016	<p>CLIN 2006 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED] ISO9000: N Electronic &amp; IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2011</p> <p>Change Item 0017 to read as follows (amount shown is the obligated amount):</p> <p>Option Yr 2 Total Price Estimate = \$1,575,650.00</p> <p>*****</p> <p>OPTION YEAR 3 PERIOD OF PERFORMANCE JUNE 1, 2012 THROUGH MAY 31, 2013</p> <p>*****</p> <p>Continued</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0017	<p>Power by the Hour Fixed Hourly rate</p> <p>CLIN 3002 PT6A-60A Engines, Scheduled Maintenance</p> <p>Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimated = 16,000 Hours</p> <p>Power by the Hour Fixed Hourly Rate = [REDACTED]</p> <p>Total Price = [REDACTED] Estimated</p> <p>ISO9000: N Electronic &amp; IT: 02</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>06/01/2012</p>				0.00
0018	<p>Change Item 0018 to read as follows (amount shown is the obligated amount):</p> <p>Power by the Hour Fixed Hourly Rate</p> <p>CLIN 3003 PT6A-60 New Engines Scheduled Maintenance</p> <p>Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement</p> <p>FAA estimate = 798 flying hours</p> <p>Power by the hour Fixed Hourly Rate = [REDACTED]</p> <p>Total Price = [REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 02</p> <p>Amount: [REDACTED] (Option Line Item)</p> <p>06/01/2012</p>				0.00
0019	<p>Change Item 0019 to read as follows (amount shown is the obligated amount):</p> <p>Fixed Hourly Rate</p> <p>CLIN 3004 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 maintenance service may include FIELD SERVICE &amp; OPTIONAL SERVICE BULLETINS).</p> <p>FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below):</p> <p>Dallas Airmotive Fixed Hourly Rate = [REDACTED]</p> <p>Standard Aero Fixed hourly Rate = [REDACTED]</p> <p>Continued ...</p>				0.00

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JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Vector Aerospace Fixed hourly Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours Total Price = [REDACTED] estimated ISO9000: N Electronic &amp; IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p> <p>Change Item 0020 to read as follows (amount shown is the obligated amount):</p> <p>Commercial Fixed Prices plus nominal Handling Fee</p>				
0020	<p>CLIN 3005 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.</p> <p>Total Estimate [REDACTED] for commercially priced material items Handling fee [REDACTED] ISO9000: N Electronic &amp; IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p> <p>Change Item 0021 to read as follows (amount shown is the obligated amount):</p> <p>Allowable Costs</p>				0.00
0021	<p>CLIN 3006 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 45B1.</p> <p>FAA Total Estimate = [REDACTED] ISO9000: N Electronic &amp; IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2012</p> <p>Change Item 0022 to read as follows (amount shown is the obligated amount):</p> <p>Option Yr 3 Total Price Estimate = \$1,578,520.00</p>				0.00
	Continued ...				

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JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>*****</p> <p>OPTION YEAR 4 PERIOD OF PERFORMANCE JUNE 1, 2013 THROUGH MAY 31, 2014</p> <p>*****</p> <p>Power by the Hour Fixed Hourly rate</p>				
0022	<p>CLIN 4002 PT6A-60A Engines, Scheduled Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimate = 16,000 Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic &amp; IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013</p> <p>Change Item 0023 to read as follows (amount shown is the obligated amount):</p> <p>Power by the Hour Fixed Hourly Rate</p>				0.00
0023	<p>CLIN 4003 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement</p> <p>FAA estimate = 1008 flying hours Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic &amp; IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013</p> <p>Change Item 0024 to read as follows (amount shown is the obligated amount):</p> <p>Fixed Hourly Rate</p>				0.00
0024	<p>CLIN 4004 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE &amp; OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of Continued</p>				0.00

NAME OF OFFEROR OR CONTRACTOR  
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	occurrence and will be billed the corresponding rate (see below):  Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed hourly Rate [REDACTED]  FAA estimate = 1,000 hours Total Price = [REDACTED] estimated ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013  Change Item 0025 to read as follows (amount shown is the obligated amount):  Commercial Fixed Prices plus nominal Handling Fee				
0025	CLIN 4005 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.  Total Estimate [REDACTED] for commercially priced material items Handling fee [REDACTED]  ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013  Change Item 0026 to read as follows (amount shown is the obligated amount):  Allowable Costs				0.00
0026	CLIN 4006 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.  FAA Total Estimate = [REDACTED] ISO9000: N Electronic & IT: 02 Amount: [REDACTED] (Option Line Item) 06/01/2013  Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Yr 4 Total Price Estimate = \$1,581,480.00				