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|--|---------------------------------|--|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 4 |
| 2. AMENDMENT/MODIFICATION NO. 0005 | 3. EFFECTIVE DATE 06/01/2012 | 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 | | FACILITY CODE | 9B. DATED (SEE ITEM 11) |
| | | 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.) \$0.00
See Schedule

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) AMS 3.2.4-35, Option to Extend the Term of the Contract |

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.)

Contract modification 0005 is issued to exercise Option Year III IAW AMS Option Clause 3.2.4-35. SEE SCHEDULE.

DISTR: T Small Business: YES

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

FIRST: Buyer changed:

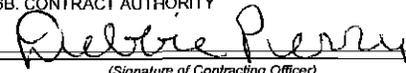
From: Michelle Shaw

To: Gilbert N Park

SECOND: Contracting Officer changed:

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.

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|---|------------------|---|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debbie A. Perry | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. CONTRACT AUTHORITY  | 16C. DATE SIGNED 5/29/2012 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-09-D-0006, 005

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0017 | <p>From: Michelle Shaw To: Debbie A Perry</p> <p>THIRD: 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 June 1, 2012 extending through May 31, 2013 at the terms and conditions of the contract and the prices set forth in Schedule B for Option III.</p> <p>FOURTH: CHANGES FOR LINE ITEM NUMBER: 3002 through 3007 (0017, 0018, 0019, 0020, 0021, 0028) Exercised option</p> <p>FIFTH: Total estimated value of the contract is increased by \$2,004,716.24: From: \$5,820,543.17 To: \$7,825,259.41</p> <p>SIXTH: All other contract terms and conditions remain in full force and effect. 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 05/31/2013</p> <p>Change Item 0017 to read as follows (amount shown is the obligated amount):</p> <p>***** OPTION YEAR 3 PERIOD OF PERFORMANCE JUNE 1, 2012 THROUGH MAY 31, 2013 *****</p> <p>Power by the Hour Fixed Hourly rate</p> <p>CLIN 3002 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 estimated = 12,000 Hours Power by the Hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] Estimated ISO9000: N Electronic & IT: 02</p> | | | | |
| | <p>Change Item 0018 to read as follows (amount shown is the obligated amount): Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-09-D-0006, 005

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0018 | <p>Power by the Hour Fixed Hourly Rate</p> <p>CLIN 3003 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 = 798 flying hours Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02</p> <p>Change Item 0019 to read as follows (amount shown is the obligated amount):</p> <p>Fixed Hourly Rate</p> | | | | |
| 0019 | <p>CLIN 3004 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):</p> <p>Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed houlyry Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours Total Price = [REDACTED] estimated ISO9000: N Electronic & IT: 02</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]</p> <p>ISO9000: N Electronic & IT: 02 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-09-D-0006, 0005

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0021 | <p>Change Item 0021 to read as follows (amount shown is the obligated amount):</p> <p>Allowable Costs</p> <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 4531.</p> <p>FAA Total Estimate = [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02</p> | | | | |
| 0028 | <p>Change Item 0028 to read as follows (amount shown is the obligated amount):</p> <p>CLIN 3007 - Engine Exchange as set forth in contract paragraph C.2.6.3 or C.2.7.3 and authorized by the CO and coordinated and approved by AMEG. Funding will be added on as as needed basis. Estimated NTE [REDACTED]</p> <p>ISO9000: N Electronic & IT: 03</p> | | | | |