

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ.NO.

5. PROJECT NO. (If applicable)

0007

06/01/2013

6. ISSUED BY

CODE

AMQ0340-ARC

7. ADMINISTERED BY (If other than Item 6)

CODE

AMQ340-ARC

AMQ-340 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 369
OKLAHOMA CITY OK 73125

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FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 369
OKLAHOMA CITY OK 73125

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
DTFAAC-09-D-00060

10B. DATED (SEE ITEM 13)

06/29/2009

CODE

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 _____ 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.

- 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.
- 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.
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
- 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 0007 is issued to exercise Option Year IV IAW AMS Option Clause 3.2.4-35. SEE SCHEDULE.

COR: John Hodges AJW-3421, 405-954-6613

DISTR: T Small Business: YES

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

FIRST: Contracting Officer changed:

From: Gilbert N Park

To: Judy A Queen

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Judy A. Queen

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. CONTRACT AUTHORITY

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

5/9/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-09-D-00060/0007

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)
	<p>SECOND: 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, 2013 extending through May 31, 2014 at the terms and conditions of the contract and the prices set forth in Schedule B for Option IV.</p> <p>THIRD: CHANGES FOR LINE ITEM NUMBER: 4002 through 4007 (0022, 0023, 0024, 0025, 0026, 0029) Exercised option</p> <p>FOURTH: Total estimated value of the contract is increased by \$2,030,455.36: From: \$7,441,704.59 To: \$9,472,159.95</p> <p>FIFTH: 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 05/31/2014</p> <p>Change Item 0022 to read as follows (amount shown is the obligated amount):</p> <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> <p>0022 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 = 12,000 Power by the hour Fixed Hourly Rate =  Total Price  ISO9000: N Electronic & IT: 02</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-09-D-00060/0007

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0023	<p>Change Item 0023 to read as follows (amount shown is the obligated amount):</p> <p>Power by the Hour Fixed Hourly Rate</p> <p>CLIN 4003 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 = 1008 flying hours</p> <p>Power by the hour Fixed Hourly Rate = [REDACTED]</p> <p>Total Price = [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02</p>				
0024	<p>Change Item 0024 to read as follows (amount shown is the obligated amount):</p> <p>Fixed Hourly Rate</p> <p>CLIN 4004 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE & 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>Vector Aerospace Fixed houly Rate [REDACTED]</p> <p>FAA estimate = 1,000 hours</p> <p>Total Price = [REDACTED] estimated</p> <p>ISO9000: N Electronic & IT: 02</p>				
0025	<p>Change Item 0025 to read as follows (amount shown is the obligated amount):</p> <p>Commercial Fixed Prices plus nominal Handling Fee</p> <p>CLIN 4005 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.</p>				
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CONTINUATION SHEET

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DTFAAC-09-D-00060/0007

PAGE OF
4 4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0026	<p>Total Estimate [REDACTED] for commercially priced material items Handling fee [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02</p> <p>Change Item 0026 to read as follows (amount shown is the obligated amount):</p> <p>Allowable Costs</p> <p>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.</p> <p>FAA Total Estimate = [REDACTED] ISO9000: N Electronic & IT: 02</p> <p>Option Yr 4 Total Price Estimate = \$1,581,480.00</p> <p>Change Item 0029 to read as follows (amount shown is the obligated amount):</p>				
0029	<p>CLIN 4007 - 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] ISO9000: N Electronic & IT: 03</p>				