

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY Strategic Petroleum Reserve Project SPRO U.S. Department of Energy 900 Commerce Road East US 492 New Orleans LA 70123	CODE 892435	7. ADMINISTERED BY (If other than Item 6) SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123	CODE	01601
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STRATEGIC STORAGE PARTNERS, LLC. Attn: Janet M. Rodriguez 1200 BRICKYARD LN STE 202 BATON ROUGE LA 708028084		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89243525CCR000073	
			10B. DATED (SEE ITEM 13) 04/03/2025	
CODE SJ65WNBK1WA4	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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		Net Increase:		\$85,499,980.00
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
CHECK ONE	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) DEAR 970.5232-4 Obligation of Funds			
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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.) UEI: SJ65WNBK1WA4 The purpose of this modification is to correct Modification No. P00007 by decreasing the cumulative funding by \$20.00 to reflect the correct cumulative funding amount of \$489,786,634.83, and to provide additional funding in the amount of \$85,500,000.00 to the M&O contract.  A. Reference Mod P00007, Block 14: The following is hereby updated:  This modification decreases cumulative funding by \$20.00 to correct a STRIPES discrepancy to align with the correct cumulative funding amount of \$489,786,634.83 as reflected in STARS. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Kelly M. Gele		
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 04/23/2026	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
89243525CCR000073/P00008

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NAME OF OFFEROR OR CONTRACTOR  
STRATEGIC STORAGE PARTNERS, LLC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. Funding: This modification provides additional funding in the amount of \$85,500,000.00 for Facilities and Management. Funding provided herein will fund Facilities and Management to 96% of the AOP. SSP will be funded through all of October non-labor and 75% of November labor.</p> <p>As a result of this modification, the total funds obligated increased by \$85,500,000.00 from \$489,786,634.83 to \$575,286,634.83.</p> <p>All other contract terms and conditions remain unchanged.</p> <p>Payment:                      VIPERS  <a href="https://vipers.doe.gov">https://vipers.doe.gov</a>                      Any questions, please contact by call/email 888-251-3557 or <a href="mailto:payments@hq.doe.gov">payments@hq.doe.gov</a></p> <p>Period of Performance: 11/24/2025 to 11/23/2030</p>				