AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
P00011	See Block 16C	26CR000233	

6. ISSUED BY CODE 892435	7. ADMINISTERED BY *(If other than Item 6)* CODE 01601
Strategic Petroleum Reserve Project SPRO U.S. Department of Energy 900 Commerce Road East US 492 New Orleans LA 70123	SPRO U.S. Department of Energy SPRO 900 Commerce Road East US 492 New Orleans LA 70123

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

STRATEGIC STORAGE PARTNERS, LLC.
Attn: Janet M. Rodriguez
1200 BRICKYARD LN STE 202
BATON ROUGE LA 708028084

CODE SJ65WNKH1WA4 | FACILITY CODE

(X)

☐ 9A. AMENDMENT OF SOLICITATION NUMBER

9B. DATED *(SEE ITEM 11)*

☒ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER
89243525CCR000073

10B. DATED *(SEE ITEM 13)*
04/03/2025

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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)* Net Increase: $40,573,435.95
See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

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 NUMBER 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:
☒	D. OTHER *(Specify type of modification and authority)* See Block 14

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 continuation page

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)*	
		Kelly M. Gele	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	06/26/2026

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
STRATEGIC STORAGE PARTNERS, LLC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UEI: SJ65WNKH1WA4 In accordance with DEAR 970.5232-4 Obligation of Funds, and FAR 52.222-2 Payment for Overtime Premiums, the following changes are incorporated: A. Reference Section B, DEAR 970.5232-4, “Obligation of Funds”: DOE SPR hereby increases contract funding by $40,573,435.95 to include funds in the amount of $40,573,262.82 associated with Drawdown Expense Authorizations (DEAs), and $173.13 associated with Composite Adversary Team (CATs) funding. As a result of this modification, the total obligated amount is increased by $40,573,435.95 from $575,291,735.07 to $615,865,171.02. B. Reference Section G, G.4 DOE-G-2004 Contract Administration, Paragraph (c): The title is changed to read "Contracting Officer's/Senior Contracting Partner's Address. Paragraph (d): The COR/HCA Address is hereby deleted. C. Reference Section I, FAR 52.222-2, “Payment for Overtime Premiums”: The overtime premium authorized for Fiscal Year 2026 (November 24, 2025 - September 30, 2026) is increased by $550,000, from $1,250,000 to $1,800,000. All other terms and conditions remain unchanged. Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov Period of Performance: 11/24/2025 to 11/23/2030				