

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00003		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Strategic Petroleum Reserve Project		892435		CODE 1601	
SPRO		SPRO		U.S. Department of Energy	
U.S. Department of Energy		SPRO		SPRO	
900 Commerce Road East US 492		900 Commerce Road East US 492		New Orleans LA 70123	
New Orleans LA 70123		New Orleans LA 70123			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
MACQUARIE COMMODITIES TRADING US L C					
Attn: Justin Brymer				9B. DATED (SEE ITEM 11)	
500 Dallas St, Ste 3300					
Houston TX 77002				10A. MODIFICATION OF CONTRACT/ORDER NO.	
		x		89243524CCR000065	
				10B. DATED (SEE ITEM 13)	
CODE N8TPW9PUJJF2		FACILITY CODE		9/04/2024	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of 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)					
2023-37-450204-25299-1611327-0000000-0000000-0452255					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. 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 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).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties				
	D. OTHER (Specify type of modification and authority)				

E. IMPORTANT: Contractor ☐ not ☒ required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: N8TPW9PUJJF2

The SPR and Macquarie agree to the modified delivery schedule attached which may be further adjusted to achieve early deliveries in contract 89243524CCR0005 without requiring a modification. Early deliveries will be a mutual arrangement between parties and handled between SPR and Macquarie scheduling. Macquarie must notify FFPO if a cargo is projected and or will slip beyond its proposed schedule as noted in the table. Cargoes that have to be fulfilled beyond the delivery cycle will require concurrence from the DOE Contracting Officer. All other provisions remain the same.

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)	
Justin Brymer		Kelly M. Gele	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
Signed by: Justin Brymer		3/18/2025	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
KELLY GELE		Date: 2025.03.19 08:59:10 -05'00'	

Previous edition unusable

DocuSigned by:

Evan Barbosa

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89243524CCR000065/P00003

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NAME OF OFFEROR OR CONTRACTOR
MACQUARIE COMMODITIES TRADING US L C

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 888-251-3557 or payments@hq.doe.gov Fund: 00706 Appr Year: 2023 Allottee: 37 Report Entity: 450204 Object Class: 25299 Program: 1611327 Project: 0000000 WFO: 0000000 Local Use: 0452255 FOB: Destination Period of Performance: 03/01/2025 to 09/30/2025				

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Modification P00003
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ATTACHMENT 1

	Line Item	January	February	March	April	May	June	July	August	September	October	November	December	Total
89243524CCR000065	1			275,000										275,000
89243524CCR000065	2			275,000										275,000
89243524CCR000065	3			275,000										275,000
89243524CCR000065	6				275,000									275,000
89243524CCR000065	7					275,000								275,000
89243524CCR000065	8								275,000					275,000
89243524CCR000065	11								275,000					275,000
89243524CCR000065	12									275,000				275,000
89243524CCR000065	13									275,000				275,000
Total				825,000	275,000	275,000	-	-	550,000	550,000	-	-	-	2,475,000