



COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR)

**AMENDMENT B TO THE SUBRECIPIENT AGREEMENT
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING
AND
PUERTO RICO TECHNO ECONOMIC CORRIDOR, INC.**



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This **AMENDMENT B TO THE SUBRECIPIENT AGREEMENT** (hereinafter, "**AMENDMENT B**") is entered into this 9 day of September, 2022, by and between the **PUERTO RICO DEPARTMENT OF HOUSING** ("**PRDOH**"), a public agency of the Government of Puerto Rico created under Act No. 97, of June 10, 1972, as amended, 3 LPR § 441 *et seq.*, known as the "**Department of Housing Organic Act**" ("**Organic Act**"), with principal offices at 606 Barbosa Ave., San Juan, Puerto Rico, represented herein by its Secretary, Hon. William O. Rodríguez Rodríguez, of legal age, attorney, single, and resident of San Juan, Puerto Rico; and the **PUERTO RICO TECHNO ECONOMIC CORRIDOR, INC.** ("**Subrecipient**" or "**PRTEC**"), a nonprofit entity, with principal offices at 738 Turabo, Quintas de Monteiro, Mayagüez, Puerto Rico, represented herein by its Executive Director, Nelson Perea Fas, of legal age, single, and resident of Mayagüez, Puerto Rico; collectively the "Parties".

I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on May 14, 2021, the Parties executed a Subrecipient Agreement for the Small Business Incubators and Accelerators Program ("**SBIA**" or "**the Program**") for a period of performance of **forty-eight (48) months** from the day of its execution, ending on **May 13, 2025**, for **ONE MILLION FIVE HUNDRED FIFTY THOUSAND AND FIFTY-THREE DOLLARS (\$1,550,053.00)**, Contract Number 2021-DR0209 (hereinafter, "the Agreement").

WHEREAS, as per Section IX (A) of the Agreement, the Agreement may be amended in writing and signed by a duly authorized representative of each party. Nonetheless, the amendment shall not invalidate the Agreement, nor release the Parties from their obligations under the Agreement.

WHEREAS, on February 9, 2022, the Parties executed **Amendment A** to the Agreement, Contract Number 2021-DR0209A, to modify **Exhibit A (Scope of Work), Exhibit D (Budget), and Exhibit F (HUD General Provisions)**. The budget stayed the same, ONE MILLION FIVE HUNDRED FIFTY THOUSAND AND FIFTY-THREE DOLLARS (\$1,550,053.00).

WHEREAS, the parties wish to amend **Exhibit C (Key Personnel)**, and **Exhibit D (Budget)** to modify certain sections and redistribute the budget. The budget stays the same: **ONE MILLION FIVE HUNDRED FIFTY THOUSAND AND FIFTY-THREE DOLLARS (\$1,550,053.00)**. Additionally, **Exhibit G (Subrogation and Assignment Provisions)** will be amended.

WHEREAS, this **AMENDMENT B** does not constitute an extinctive novation of the obligations of the parties under the Agreement, but is rather a modification and amendment of certain terms and conditions under the Agreement, including any modified Exhibits.

WHEREAS, the PRDOH has the legal power and authority, by its enabling statute, the Organic Act, the Federal laws and regulations creating and allocating funds to the CDBG-DR Program, and the current Action Plan, to enter into this **AMENDMENT B**.

WHEREAS, the Subrecipient has duly adopted the Resolution dated July 14, 2022, authorizing the PUERTO RICO TECHNO ECONOMIC CORRIDOR, INC. (via its authorized representative, Nelson Perea Fas) to enter into this Agreement with the PRDOH, and by

signing this Agreement, the subrecipient assures PRDOH that it will comply with all the requirements described herein.

NOW, THEREFORE, in consideration of the mutual promises and the terms and conditions set forth herein, the PRDOH and the Subrecipient agree to execute this **AMENDMENT B** subject to the following:

II. TERMS AND CONDITIONS

A. SAVINGS CLAUSE

The information included in this **AMENDMENT B** serves the purpose of modifying and amending certain terms and conditions under the Agreement, including any modified Exhibits. All provisions of the original Agreement shall continue to be in full force and effect, as amended by this **AMENDMENT B**.

B. SCOPE OF THE AMENDMENT

The parties wish to amend **Exhibit C (Key Personnel)** and **Exhibit D (Budget)** to change, eliminate and/or add columns, headers, and/or sections and redistribute the budget. The budget stays the same: **ONE MILLION FIVE HUNDRED FIFTY THOUSAND AND FIFTY-THREE DOLLARS (\$1,550,053.00)**. Additionally, **Exhibit G (Subrogation and Assignment Provisions)** will be amended.

C. AMENDMENTS

- a. **Exhibit C (Key Personnel)** of the Agreement is being replaced by a modified **Exhibit C (Key Personnel)** hereto incorporated by reference into the Agreement (See **Attachment I**) to include the roles and descriptions of "**Business Coordinator**" and "**Field Coordinator**".
- b. **Exhibit D (Budget)** of the Agreement is being replaced by a modified **Exhibit D (Budget)** hereto incorporated by reference into the Agreement (See **Attachment II**) to modify the budget as follows:
 - "Professional Services" section was eliminated. The budget amount of funds allocated to that item was re-distributed and reallocated to another item in the "Other Operating" section of Exhibit D (Budget).
 - Change Exhibit D's staffing section column B header that currently reads: "Max. Hours per Resource [B] to read as follows: "Estimated* Hours per month per Resource [B]".
 - Change Exhibit D's staffing section column C header that currently reads: Hourly Rate [C] to read as follows: "Months Needed[C]"
 - Change Exhibit D's staffing section column header that currently reads: "Max. Monthly Cost [D=AxBxC]" to read as follows: "Estimated* Hourly Rate [D]"
 - Change Exhibit D's staffing section to add a new column to read as follows: "Estimated* Monthly Cost [E=AxBxD]"
 - Change Exhibit D's staffing section to add a new column to read as follows: "Max Cost for the Program [F=CxE]"
 -
 - Change Exhibit D's staffing section to add the position of "Business Coordinator" and assign a max cost for the program of \$60,000.00.
 - Change Exhibit D's staffing section to add the position of "Field Coordinator" and assign a max cost for the program of \$60,000.00
 - Change Exhibit D's Professional Services to eliminate all services and descriptions for the section.

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- Change Exhibit D's Construction section to change the item description for the item name "Repairs".

c. **Exhibit G (Subrogation and Assignment Provisions)** of the Agreement is being replaced by an updated version of the **Exhibit G (Subrogation and Assignment Provisions)** hereto incorporated by reference into the Agreement (See **Attachment III**).

d. The Parties wish to amend **Section XI. CDBG-DR POLICIES AND PROCEDURES** as follows:

In addition to what is established in this SRA, the Subrecipient shall comply with all CDBG-DR program specific and general policies and procedures, which may include, but are not limited to, the Subrecipient Management Policy, OS&H Guideline, MWBE Policy, URA & ADP Guidelines, Cross Cutting Guidelines, AFWAM Policy, Section 3 Policy, Language Access Plan, Personally Identifiable Information, Confidentiality, and Nondisclosure Policy and Conflict of Interest and Standards of Conduct Policy, as found in the CDBG-DR Website (<https://cdbg-dr.pr.gov/en/resources/policies/>), which are herein included and made an integral part of this SRA, as they may be updated from time to time, Procurement policies and procedures by the federal procurement rules and regulations found in 2 C.F.R. § 200.318 through §200.327, and reporting requirements as established by the PRDOH.

e. The Parties wish to add **Section XXXI. SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION** as follows:

The Subrecipient must be registered in the System for Award Management (SAM) and shall maintain its registration active during contract performance and through final payment. The Subrecipient is responsible during performance and through final payment for the accuracy and completeness of the data within SAM. Failure to maintain registration in SAM can impact obligations and payments under this Agreement.

III. SEVERABILITY

If any provision of this **AMENDMENT B** is held invalid, the remainder of **AMENDMENT B** shall not be affected thereby, and all other parts of this **AMENDMENT B** shall nevertheless be in full force and effect.

IV. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this **AMENDMENT B** are included for convenience only and shall not limit or otherwise affect the terms of the Agreement, and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this **AMENDMENT B**.

V. COMPTROLLER REGISTRY

The PRDOH shall remit a copy of this **AMENDMENT B** to the Office of the Comptroller for registration within **fifteen (15) days** following the date of execution of this **AMENDMENT B** and any subsequent amendment thereto. The services object of this **AMENDMENT B** may not be invoiced or paid until this **AMENDMENT B** has been registered by the PRDOH at the

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Comptroller's Office, under Act No. 18 of October 30, 1975, as amended by Act No. 127 of May 31, 2004.

VI. ENTIRE AGREEMENT

The Agreement, as amended, constitutes the entire agreement among the Parties for the use of funds received under the Agreement, as amended, and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written among the Parties concerning the Agreement, as amended.

VII. FEDERAL FUNDING

The fulfillment of the Agreement, as amended, is based on those funds being made available to the PRDOH as the lead administrative agency for Recovery. All expenditures under the Agreement, as amended, must be made by the Agreement, as amended, the policies and procedures promulgated under the CDBG-DR Program, and any other applicable laws. Further, the Subrecipient acknowledges that all funds are subject to recapture and repayment for non-compliance.

IN WITNESS THEREOF, the Parties hereto execute this **AMENDMENT B** in the place and on the date first above written.

**PUERTO RICO DEPARTMENT OF HOUSING, CDBG-DR
Grantee**

William O. Rodríguez Rodríguez

By: William O. Rodríguez Rodríguez (Sep 9, 2022 16:49 EDT)

Name: William O. Rodríguez Rodríguez

Title: Secretary

**PUERTO RICO TECHNO ECONOMIC CORRIDOR, INC.
Subrecipient**

NJPEREA

By: NJPEREA (Sep 9, 2022 16:29 EDT)

Name: Nelson Perea Fans

Title: Executive Director

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EXHIBIT C

KEY PERSONNEL

SMALL BUSINESS INCUBATORS AND ACCELERATORS

PUERTO RICO TECHNO ECONOMIC CORRIDOR, INC. (PRTEC)

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Below is the Staffing Plan for the CDBG-DR **Small Business Incubators and Accelerators** Program which reflects a combination existing employees or new hired employees dedicated for the CDBG-DR **Small Business Incubators and Accelerators** Program.

I.

Roles	FE Count
Executive Director	1
Finca Explora Program Manager	1
VITEC Program Manager	1
Accounting Officer	1
Business Coordinator	1
Field Coordinator	1

II. Roles Description:

Role	Description
Executive Director	Point of contact with agency and responsible for overall management of the funds, as well as in charge of relations with strategic partners.

Finca Explora Program Manager	Will be in charge of the day-to-day program operations at Finca Explora Isabela site, including coordinating & reporting program activities
VITEC Program Manager	Will be in charge of the day-to-day program operations at Vitec Mayaguez site, including coordinating & reporting program activities
Accounting Officer	Responsibility of accounting and fiscal matters of the program.
Business Coordinator	Will provide business assistance and mentoring to Finca Explora program participants.
Field Coordinator	Will oversee field preparation, crop production support and facilities maintenance of Finca Explora property.

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**III. Notes:
Professional Services**



EXHIBIT D – SECTION 1

BUDGET

SMALL BUSINESS INCUBATORS AND ACCELERATORS

PUERTO RICO TECHNO ECONOMIC CORRIDOR, INC. (PRTEC)

DESCRIPTION SERVICES

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The Puerto Rico Techno Economic Corridor (PRTEC) herein presents its two (2) incubation initiatives to be continued with the assistance of CDBG-DR funding, namely: the VITEC Technology Incubator (Mayaguez) and the Finca Explora Agro Business Incubator (Isabela).

VITEC & Finca Explora are focused on helping enterprises that are starting up or being developed by providing support through:

- Organizational Phase assistance (including government systems and processes fulfillment);
- Prototype Development Phase assistant (development of commercially viable products);
- Product and technology marketing, which requires identification of market support and potential clients;
- Provision of support through a network of industry experts and collaborations with universities in the region;
- Provision of low-cost adequate facilities with the adequate infrastructure and necessary support services; and,
- Identification and provision of access to governmental incentives, and capital or financing resources.

These are in turn accomplished in a three-phase program:

1. Specialized workshops – 40 hours curriculum
2. One to one technical Assistance & Mentoring
3. Access to individual and group facilities

STAFFING

Position	Qty. of Resources [A]	Estimated Hours per month per Resource [B]	Months Needed [C]	Estimated Hourly Rate [D]	Estimated Monthly Cost [E=AxBxD]	Max Cost for the Program [F=CxE]
Executive Director	1	64	60	\$55.72	\$ 3,567.00	\$ 214,020.00
Finca Explora Program Manager	1	160	60	\$20.62	\$ 3,300.00	\$ 198,000.00
VITEC Program Manager	1	80	60	\$22.92	\$ 1,834.00	\$ 110,040.00
Accounting Officer	1	80	60	\$25.21	\$ 2,017.00	\$ 121,020.00
Business Coordinator	1	40	60	\$25.00	\$ 1,000.00	\$ 60,000.00
Field Coordinator	1	80	60	\$12.50	\$ 1,000.00	\$ 60,000.00
Total Estimated Monthly Cost:					\$ 12,718.00	
Total Cost for 5 Years (60 Months):					\$ 763,080.00	

*Estimate amount in rate, hours, and monthly cost, could vary based on actual need and work performed on the program

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PROFESSIONAL SERVICES

Services Name	Services Description	Budget
Total Budget for Services:		\$ 0.00

OTHER OPERATING

Item Name	Item Description	Budget
Office Supplies	Consumable office supplies necessary for technical assistance and operations for the program.	\$ 10,000.00
Utilities	Power, water, and internet cost for the facilities used exclusively for the SBIA program.	\$ 90,000.00
Insurance	Liability, employers, and O&D insurance coverage for the SBIA program only.	\$ 60,000.00
Total Expenses:		\$ 160,000.00

EQUIPMENT

Item Name	Item Description	Budget
Solar System	Design and installation of solar panels with an estimated 83 Kilowatts capacity at Finca Explora.	\$ 270,000.00
	Back up batteries for solar panels at Finca Explora facility.	\$ 50,000.00
Total Expenses:		\$ 320,000.00

CONSTRUCTION

Item Name	Item Description	Budget
Renovation	Remodeling and improvements of Finca Explora facilities consisting of an approximate 6,000 square foot facility with 4 modules – Admin, Training, Incubation Area, Strategic Partners, Lounge; 3 modules for R&D, packaging, processing; Bathrooms, ceiling, energy efficient lighting, painting, divisions, and furniture, among others.	\$ 270,000.00
Repairs	Preservation, renovation, or rehabilitation of structure to be used for the program.	\$ 36,973.00
Total Expenses Construction:		\$ 306,973.00

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PROJECT		
Construction	Remodeling and improvements of Finca Explora facilities and repairs of deep well to be used for the program.	\$ 306,973.00
TOTAL COSTS		\$ 306,973.00

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PROJECT ACTIVITY DELIVERY COSTS		
Staffing	Personnel in charge of the administrative and programmatic tasks of the program.	\$ 763,080.00
Professional Services		\$ 0.00
Other Operating	Costs associated to the program such as supplies, utilities, and insurance.	\$ 160,000.00
Equipment	Solar systems for the facilities to be used for the program.	\$ 320,000.00
TOTAL COSTS		\$ 1,243,080.00
GRAND TOTAL		\$ 1,550,053.00

Budget Re-distribution

- a) The Subrecipient may request in writing to the PRDOH a re-distribution of the Maximum Authorized Budgets shown above without exceeding the Total Authorized Budget.
- b) The PRDOH will evaluate the re-distribution request to validate purpose and balance of funds, and if determined the re-distribution is in benefit for the Program and the balance of funds is validated, the PRDOH will provide written authorization to the Subrecipient. Until the written authorization is submitted by the PRDOH, the re-distribution cannot be considered as authorized.
- c) This re-distribution of funds as described here shall be considered binding and will not require an amendment to this SRA.

END OF DOCUMENT

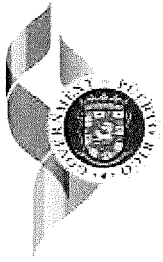


EXHIBIT G

SUBROGATION AND ASSIGNMENT PROVISIONS

SMALL BUSINESS INCUBATORS AND ACCELERATORS PROGRAM

PUERTO RICO TECHNO ECONOMIC CORRIDOR, INC. (PRTEC)

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1. **General Provisions.**

- a) The Parties acknowledge that the following provisions of this Exhibit are hereto incorporated by reference and made an integral part of the aforementioned Subrecipient Agreement as **Exhibit G**.
- b) Changes in the provisions of this Exhibit will require an amendment to the Subrecipient Agreement. Such amendment would result in the incorporation by reference of a modified **Exhibit G** to the Subrecipient Agreement.

2. **Subrogation and Assignment Relating to Funds Received from the Puerto Rico Department of Housing – Small Business Incubators and Accelerators Program.**

- a) These provisions are incorporated into the Subrecipient Agreement in consideration of the commitment by PRDOH to evaluate the Subrecipient's application for the award of disaster assistance funds (the "**Application**") or the Subrecipient's receipt of CDBG-DR disaster recovery funds (the "**Grant Proceeds**") under the Program being administered by PRDOH.
- b) Subrecipient understands and acknowledges that the Program is subject to the provisions of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended, 42 U.S.C. §§ 5121-5207 (the "**Act**") and that, under such Act, the Subrecipient may only receive assistance to the extent that the Subrecipient has a disaster recovery need that is not fully met by insurance or other forms of disaster assistance. Subrecipient further acknowledges that these provisions are intended to ensure that Subrecipient does not receive duplicate benefits available to the Subrecipient from another source, for the same purposes as the Grant Proceeds provided under the Program, and that, any assistance determined to be duplicative must be deducted from the Program's calculation of the Subrecipient's total need prior to awarding assistance.

- c) Subrecipient hereby subrogates and assigns to PRDOH any and all of Subrecipient's future rights to, and any interest Subrecipient may have in, any reimbursement and all payments received or subsequently received from any grant, loan, insurance policy or policies of any type (each individually, a "**Policy**" and collectively, the "**Policies**"), or under any subsidy, reimbursement or relief program related to or administered by the Federal Emergency Management Agency ("**FEMA**"), insurance payments, or any other federal, state or local government agency (each, individually, a "**Disaster Program**" and collectively, the "**Disaster Programs**") to the extent of all Grant Proceeds paid or to be paid under the Program and that are determined, in the sole discretion of PRDOH or its designated agent, to be a duplication of benefits ("**DOB**"). Any payments referred to in this paragraph, whether they are from Policies, FEMA, or any other source, and whether or not such amounts are a DOB, shall be referred to herein as "**Proceeds**"; any Proceeds that are determined to be a DOB shall be referred to herein as "**DOB Proceeds**".
- d) Subrecipient agrees that, in the event that Subrecipient receives additional Proceeds related to disaster recovery that are not listed on the Duplication of Benefits Certification submitted in connection with the Application, Subrecipient will notify the PRDOH within **ten (10) working days** of receipt of the funds by sending a written notification to EcoRecCDBG@vivienda.pr.gov. PRDOH will, in turn determine, in its sole discretion, if such Proceeds constitute DOB Proceeds. If any of the Proceeds are determined to be DOB Proceeds, the Subrecipient shall pay PRDOH the DOB Proceeds, to be disbursed as provided in Section 3 of this Agreement.

3. Cooperation and Further Documentation.

- a) If PRDOH elects to pursue any of the claims Subrecipient has or may have under any Policies, Subrecipient agrees to assist and cooperate with PRDOH. Subrecipient's assistance and cooperation shall include, but shall not be limited to, allowing suit to be brought in Subrecipient's name(s) and providing any additional documentation with respect to such consent, giving depositions, providing documents, producing records and other evidence, testifying at trial, and any other form of assistance and cooperation reasonably requested by the PRDOH. Subrecipient also agrees to assist and cooperate in the attainment and collection of any DOB Proceeds that the Subrecipient would be entitled to under any applicable Disaster Assistance Program.
- b) If requested by PRDOH, Subrecipient agrees to execute such further and additional documents and instruments as may be requested to further and better subrogate and assign to PRDOH (to the extent of the Grant Proceeds paid

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to Subrecipient under the Program) the Policies, any amounts received under the Disaster Assistance Programs that are determined to be DOB Proceeds and/or any rights thereunder. Subrecipient further agrees to take, or cause to be taken, all actions and to do, or cause to be done, all things requested by the PRDOH to consummate and make effective the purposes of these provisions.

- c) Subrecipient expressly allows and authorizes PRDOH to request information from any company with which Subrecipient holds or held any insurance policy or policies of any type, any other company or entity -public or private- from which the Subrecipient has applied for or is receiving assistance (such as FEMA, or others), or any non-public or confidential information determined by PRDOH, in its sole discretion, to be reasonably necessary to monitor/enforce its interest in the rights subrogated and assigned to it under this Agreement, and grant consent to such company or entity to release said information to the PRDOH.

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4. Agreement to Turn Over Proceeds; Future Reassignment.

- a) If Subrecipient (or, to the extent permitted by superior loan documents, any lender to which DOB Proceeds are payable) hereafter receives any DOB Proceeds, Subrecipient agrees to promptly pay such amounts to PRDOH, if Subrecipient received Grant Proceeds under the Program in an amount greater than the amount Subrecipient would have received if such DOB Proceeds had been considered in the calculation of Subrecipient's award.
- b) In the event that Subrecipient receives or is scheduled to receive any Proceeds not listed on its Duplication of Benefits Certification ("**Subsequent Proceeds**"), Subrecipient shall pay such Subsequent Proceeds directly to the PRDOH, and PRDOH will determine the amount, if any, of such Subsequent Proceeds that are DOB Proceeds ("**Subsequent DOB Proceeds**"). Subsequent Proceeds shall be disbursed as follows:
- (i) If Subrecipient has received full payment of the Grant Proceeds, Subrecipient shall remit any Subsequent DOB Proceeds to PRDOH. PRDOH shall return to the Subrecipient any Subsequent Proceeds in excess of the Subsequent DOB Proceeds.
- (ii) If Subrecipient has received no payment of the Grant Proceeds, PRDOH shall reduce the payment of the Grant Proceeds to Subrecipient by the amount of the Subsequent DOB Proceeds and shall return all Subsequent Proceeds in excess of the Subsequent DOB Proceeds to Subrecipient.
- (iii) If Subrecipient has received a portion of the Grant Proceeds, the following shall occur: (A) PRDOH shall reduce the remaining payments of the Grant Proceeds and return Subsequent DOB Proceeds in such amount to the

Subrecipient; and (B) Subrecipient shall remit any remaining Subsequent DOB Proceeds to PRDOH. PRDOH shall also return to the Subrecipient any Subsequent Proceeds in excess of the Subsequent DOB Proceeds.

- (iv) If the PRDOH makes the determination that Subrecipient does not qualify to participate in the Program or Subrecipient decides not to participate in the Program, PRDOH shall return the Subsequent Proceeds to Subrecipient, and the Agreement shall terminate.
- c) Once PRDOH has recovered an amount equal to the Grant Proceeds paid to Subrecipient, PRDOH will reassign to Subrecipient any rights given to PRDOH pursuant to these provisions.

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5. Miscellaneous.

- a) Subrecipient hereby represents that all statements and representations made by Subrecipient regarding any Proceeds are true and correct, as of the date of the issuance of the Grant Proceeds.
- b) In any proceeding to enforce these provisions, PRDOH shall be entitled to recover all costs of enforcement, including PRDOH's attorney fees.
- c) The parties hereto each waive the right to have any judicial proceeding concerning any of the provisions hereof tried by a jury.
- d) Neither these provisions, nor any portion or provisions hereof may be changed, waived, or terminated orally or by any course of dealing, or in any manner other than by an agreement in writing, signed by all parties hereto and approved by PRDOH.
- e) These provisions, and the rights and obligations of the parties shall be governed and construed in accordance with federal law and the laws of the Government of Puerto Rico without giving effect to conflict of law provisions. Any action arising out of or related to this Subrogation and Assignment provisions shall be brought within the Government of Puerto Rico.
- f) The captions of the various sections of this Subrogation and Assignment provisions have been inserted only for the purpose of convenience; such captions are not a part of the Agreement and shall not be deemed in any manner to modify, explain, enlarge or restrict any provisions of this Subrogation.
- g) Subrecipient acknowledges that making a false, fictitious, or fraudulent statement or representation in this agreement is punishable under State and Federal law (18 U.S.C. 287, 1001 and 31 U.S.C. 3729), and shall constitute a separate criminal offense each time a public benefit is fraudulently received.

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- h) Subrecipient acknowledges that they have been informed and understand the penalties for making a materially false or misleading statement to obtain CDBG-DR funds under the Program or any other of the PRDOH's Programs.

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AMENDMENT B PRTEC

Final Audit Report

2022-09-09

Created:	2022-09-09
By:	Radames Comas Segarra (rcomas@vivienda.pr.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4y43hJTcHvUh1opG3_3w7BVPWz1SGSw5

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-  Signer njperea@yahoo.com entered name at signing as NJPEREA
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-  Document e-signed by NJPEREA (njperea@yahoo.com)
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-  Signer w.rodriquez@vivienda.pr.gov entered name at signing as William O. Rodríguez Rodríguez
2022-09-09 - 8:49:06 PM GMT- IP address: 196.28.53.20
-  Document e-signed by William O. Rodríguez Rodríguez (w.rodriquez@vivienda.pr.gov)
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