



Amendment D

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

AMENDMENT D TO THE AGREEMENT FOR
CASE MANAGERS SERVICES
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING
AND
FAMILY ENDEAVORS DBA ENDEAVORS, INC.
Contract No. 2021-DR0094
Amendment D Contract No. 2021-DR0094D



This **AMENDMENT D TO AGREEMENT FOR CASE MANAGER SERVICES**, (**Amendment** or **Amendment D**) is entered into in San Juan, Puerto Rico, this 18 day of January, 2023, by and between the **PUERTO RICO DEPARTMENT OF HOUSING (PRDOH)**, a public agency created under Act No. 97 of June 10, 1972, as amended, 3 L.P.R.A. § 441, et seq., known as the "Department of Housing Governing Act", with principal offices at 606 Barbosa Avenue, San Juan, Puerto Rico, herein represented by Hon. William O. Rodríguez Rodríguez, attorney, of legal age, single, and resident of San Juan, Puerto Rico, in his capacity as Secretary; and **FAMILY ENDEAVORS DBA ENDEAVORS, INC. (CONTRACTOR)**, with principal offices in 6363 De Zavala Rd San Antonio, Texas herein represented by Carlos Cubero Alers, in his capacity as Director of Operations, of legal age, single, and resident of San Antonio, Texas duly authorized by Resolution by the CONTRACTOR; collectively, the **Parties**.

I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on February 17, 2021, the PRDOH and the CONTRACTOR entered into an Agreement for Case Manager Services, registered under Contract No. 2021-DR0094, for a maximum amount not to exceed **FOUR MILLION SEVEN HUNDRED FORTY THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$4,740,875.00)**; from **ACCOUNT NUMBER ROI E15SBF-EDC-LM/ ROI E15SBF-EDC-UN/R02E23RUR-DOA-LM/ R02E23RUR-DOA-UN/ ROI A01 ADM-DOH-NA 4190-10-000**, ending on February 17, 2023.

WHEREAS, as per Article XL 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, the Agreement was amended on May 24, 2022, through Amendment A, registered as Contract No. 2021-DR0094A, to modify and amend certain terms and conditions of the Agreement, and to modify **Attachment C** (Scope of Work), **Attachment D** (Compensation Schedule) and **Attachment E** (Performance Requirements). The total budget amount of the Agreement was increased by **TWO MILLION DOLLARS (\$2,000,000.00)** for a total amount of **SIX MILLION SEVEN HUNDRED FORTY THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$6,740,875.00)**. The Agreement's term was not altered by Amendment A.

WHEREAS, the Agreement was amended on August 11, 2022, through Amendment B, registered as Contract No. 2021-DR0094B, to amend **Article IV. COMPENSATION AND PAYMENT** to include the **Small Business Financing (SBF) Program** account. **Attachment H** (Contractor Certification) was also amended (mistakenly written as Attachment F) in Amendment B. No changes were made to the Agreement's budget or duration as a result of Amendment B.

WHEREAS, the Agreement was amended on October 4, 2022, through Amendment C, registered as Contract No. 2021-DR0094C, to amend the accounts of the SBF Program and the **Re-Grow PR Urban-Rural Agriculture (Re-Grow) Program**. No changes were made to the Agreement's budget or duration as a result of Amendment C.

WHEREAS, it is the intention of the Parties that Amendment D is not intended to affect nor does it 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.

WHEREAS, each party represents that the person executing Amendment D has the necessary legal authority to do so on behalf of the respective party.

NOW, THEREFORE, in consideration of the mutual promises and the terms and conditions set forth herein, the PRDOH and the CONTRACTOR agree as follows:

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TERMS AND CONDITIONS

II. SAVINGS CLAUSE

The information included in this Amendment D serves the purpose of modifying and amending certain terms and conditions under the Agreement, as established in the following Articles III and IV of this Amendment. All other provisions of the original Agreement, including its attachments, shall continue to be in full force and effect.

III. SCOPE OF AMENDMENT

The Parties agree to extend the term of the Agreement by an additional **twelve (12) months**, ending on February 17, 2024.

IV. AMENDMENTS

A. The Parties wish to replace **Article II. TERM OF THE AGREEMENT, paragraph A** as follows:

*A. This Agreement shall be in effect and enforceable between the parties from the date of its execution. The Term of this agreement will be for a performance period of **thirty-six (36) months** from the date of its execution, ending **February 17, 2024**.*

B. The Parties agree to replace **Attachment H** (Contractor Certification) with an **Attachment H** (Contractor Certification) modified. (See **Attachment I** of this **Amendment D**).

C. The Parties agree to include a new attachment named **Attachment I** (Non-Conflict of Interest Certification) to the Agreement. (See **Attachment II** of this **Amendment D**).

V. HEADINGS

The titles of the paragraphs of this Amendment are solely for reference purposes and the convenience of the Parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Amendment.

VI. 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 in accordance with the Agreement, as amended, the policies and procedures promulgated under the CDBG-DR Programs,

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and any other applicable laws. Further, the CONTRACTOR acknowledges that all funds are subject to recapture and repayment for non-compliance.

VII. COMPLIANCE WITH LAW

It is the intention and understanding of the Parties hereto that each and every provision of law required to be inserted in the Agreement, as amended, should be and is inserted herein. Furthermore, it is hereby stipulated that every such provision is deemed to be inserted and if, through mistake or otherwise, any such provision is not inserted herein or is not inserted in correct form, then the Agreement, as amended, shall forthwith, upon the application of any Party, be amended by such insertion so as to comply strictly with the law and without prejudice to the rights of any Party.

VIII. SUBROGATION

The CONTRACTOR acknowledges that funds provided through the Agreement, as amended, are Federal funds administered by HUD under the CDBG-DR Program and that all funds provided by the Agreement, as amended, are subject to audit, disallowance, and repayment. Any disagreement with adverse findings may be challenged and subject to Federal regulation, however, the CONTRACTOR shall promptly return any and all funds to the PRDOH, which are found to be ineligible, unallowable, unreasonable, a duplication of benefits, or non-compensable, no matter the cause. This clause shall survive indefinitely the termination of the Agreement, as amended.

IX. COMPTROLLER REGISTRY

The PRDOH shall remit a copy of this Amendment to the Office of the Comptroller for registration within **fifteen (15) days** following the date of execution of this Amendment and any subsequent amendment thereto. The services object of this Amendment may not be invoiced or paid until this Amendment has been registered by the PRDOH at the Comptroller's Office, pursuant to Act No. 18 of October 30, 1975, as amended by Act No. 127 of May 31, 2004.

X. ENTIRE AGREEMENT

The Agreement and this Amendment constitute the entire agreement among the Parties for the use of funds received under the Agreement and this Amended Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral or written among the Parties with respect to the Agreement.

XI. SEVERABILITY

If any provision of this Amendment shall operate or would prospectively operate to invalidate the Amendment in whole or in part, then such provision only shall be deemed severed and the remainder of the Amendment shall remain operative and in full effect.

XII. COUNTERPARTS

This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original, however, all of which together shall constitute one and the same instrument. If the Amendment is not executed by the PRDOH within **thirty (30) days** of execution by the other party, this Amendment shall be null and void.

XIII. SURVIVAL OF TERMS AND CONDITIONS

The terms and conditions of this Amendment related to the following subjects shall survive the termination or expiration of this Amendment: interpretive provisions; consideration; warranties; general affirmations, federal assurances, federal and state certifications; CDBG-DR and state funding, recapture of CDBG-DR and/or state funds, overpayment of CDBG-DR and/or state funds; ownership and intellectual property, copyright; records retention methods and time requirements; inspection, monitoring, and audit; confidentiality; public records; indemnification and liability; infringement of intellectual

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property rights; independent contractor relationship; compliance with laws; notices; choice of law and venue; severability; dispute resolution; consolidations, merger, change of name, and dissolution. Terms and conditions that, explicitly or by their nature, evidence the Parties' intent that they should survive the termination or expiration of this Amendment shall so survive.

IN WITNESS THEREOF, the Parties hereto execute this Amendment D in the place and on the date first above written.

PUERTO RICO DEPARTMENT OF HOUSING **FAMILY ENDEAVORS DBA ENDEAVORS, INC.**

William O. Rodríguez Rodríguez
William O. Rodríguez Rodríguez (Jan 18, 2023 11:17 AST)
William O. Rodríguez Rodríguez, Esq.
Secretary

Carlos E. Cubero
Carlos E. Cubero (Jan 13, 2023 15:50 AST)
Carlos Cubero Alers
Director of Operations

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ATTACHMENT H

CONTRACTOR CERTIFICATION REQUIREMENT

FAMILY ENDEAVORS DBA ENDEAVORS, INC

I. Contractor (or Subrecipient) Certification Requirement:

1. The expected subcontractor(s) in connection with the contract¹ is (are) the following:

Family Endeavors dba Endeavors

Case Management Services

\$6,740,875.00

2. Neither the contractor (or subrecipient) nor any of its owners², partners, directors, officials, or employees, has agreed to share or give a percentage of the contractor's (or subrecipient's) compensation under the contract³ to, or otherwise compensate, any third party, whether directly or indirectly, in connection with the procurement, negotiation, execution or performance of the contract.
3. To the best knowledge of the signatory (after due investigation), no person has unduly intervened in the procurement, negotiation, or execution of the contract, for its own benefit or that of a third person, in contravention of applicable law.
4. To the best knowledge of the signatory (after due investigation), no person has: (i) offered, paid, or promised to pay money to; (ii) offered, given, or promised to give anything of value to; or (iii) otherwise influenced any public official or employee with the purpose of securing any advantages, privileges or favors for the benefit of such person in connection with the contract (such as the execution of a subcontract with the contractor, beneficial treatment under the contract, or the written or unwritten promise of a gift, favor, or other monetary or non-monetary benefit).

¹ As used herein, the term "contract" is inclusive of any amendments, modifications or extensions.

² For purposes of this Certification, a contractor's "owner" shall mean any person or entity with more than a ten percent (10%) ownership interest in the contractor.

³ As used herein, the term "contract" is inclusive of any amendments, modifications or extensions.

5. Neither the contractor (or subrecipient), nor any of its owners, partners, directors, officials, or employees or, to the best of its knowledge (after due investigation), its representatives or sub-contractors, has required, directly or indirectly, from third persons to take any action with the purpose of influencing any public official or employee in connection with the procurement, negotiation or execution of the contract, in contravention of applicable law.
6. Any incorrect, incomplete or false statement made by the contractor's (or subrecipient's) representative as part of this certification shall cause the nullity of the proposed contract and the contractor (or subrecipient) must reimburse immediately to the Commonwealth any amounts, payments or benefits received from the Commonwealth under the proposed contract.

The above certifications shall be signed under penalty of perjury by the Chief Executive Officer (or equivalent highest rank officer) in the following form:

"I hereby certify under penalty of perjury that the foregoing is complete, true, and correct."

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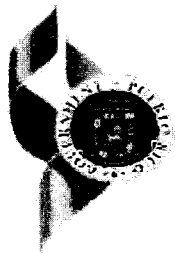
By: Carlos Cubero

Signature:



Position: **Director of Operation for Puerto Rico**

Date: 1/11/2023



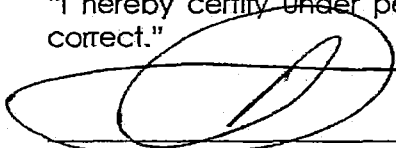
GOVERNMENT OF PUERTO RICO
DEPARTMENT OF HOUSING

ATTACHMENT I
NON-CONFLICT OF INTEREST CERTIFICATION
CONTRACTOR

The CONTRACTOR certifies that:

1. No public servant of this executive agency has a pecuniary interest in this contract, subrecipient agreement, purchase, or commercial transaction.
2. No public servant of this executive agency has requested me or accepted from me, directly or indirectly, for him (her), for any member of his family unit or for any person, gifts, bonuses, favors, services, donations, loans or anything else of monetary value.
3. No public servant (s) requested or accepted any good of economic value, linked to this transaction, from any person of my entity as payment for performing the duties and responsibilities of their employment.
4. No public servant has requested from me, directly or indirectly, for him (her), for any member of his or her family unit, or for any other person, business, or entity, something of economic value, including gifts, loans, promises, favors or services in exchange for the performance of said public servant is influenced in my favor or of my entity.
5. I have no kinship relationship, within the fourth degree of consanguinity and second by affinity, with any public servant who has the power to influence and participate in the institutional decisions of this executive agency.

"I hereby certify under penalty of perjury that the foregoing is complete, true, and correct."



Signature

12.20.2022

Date

Carlos Cubero Alers

Printed Name

Director of Operations

Position












AMENDMENT D FAMILY ENDEAVORS

Final Audit Report

2023-01-18

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By:	Radames Comas Segarra (rcomas@vivienda.pr.gov)
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-  Signer ccubero@endeavors.org entered name at signing as Carlos E Cubero
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-  Signer w.rodriguez@vivienda.pr.gov entered name at signing as William O. Rodríguez Rodríguez
2023-01-18 - 3:17:57 PM GMT
-  Document e-signed by William O. Rodríguez Rodríguez (w.rodriguez@vivienda.pr.gov)
Signature Date: 2023-01-18 - 3:17:59 PM GMT - Time Source: server
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