



**COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR)
MUNICIPAL RECOVERY PLANNING PROGRAM (MRP)**

**AMENDMENT B TO THE SUBRECIPIENT AGREEMENT
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING
AND THE
MUNICIPALITY OF HUMACAO
Contract No. 2022-DR0153
Amendment No. 2022-DR0153B**



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This **AMENDMENT B TO THE SUBRECIPIENT AGREEMENT ("AMENDMENT B")** is entered into this 28 day of February, 2023, 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 L.P.R.A. § 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 Municipality of Humacao (**"Subrecipient"**), a local government legal entity, with principal offices at Humacao, Puerto Rico, represented herein by its Mayor, Julio Geigel Pérez, of legal age, married, and resident of Humacao, Puerto Rico; collectively the **"Parties"**.

I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on September 8, 2021, the PRDOH and the Subrecipient executed a Subrecipient Agreement, Contract Number **2022-DR0153 ("Agreement")**, for **ONE HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED SEVENTY-SEVEN DOLLARS (\$132,977.00)** for the Subrecipient to undertake its activities under the **Municipal Recovery Planning Program ("Program")**. The Parties agreed on a performance period from the date of the execution of the Agreement ending on **September 9, 2023**.

WHEREAS, on December 22, 2022, the PRDOH and the Subrecipient executed an **Amendment A** to the Agreement, Contract Number **2022-DR0153A ("Amendment A")**. Via Amendment A, the **PERIOD OF PERFORMANCE** and **END DATE** of the Agreement were extended for an additional term, resulting in a new performance period, from the date of the execution of the Agreement ending on **February 28, 2023**. Amendment A reduced the overall budget amount of the Agreement from **ONE HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED SEVENTY-SEVEN DOLLARS (\$132,977.00)** to **ONE HUNDRED TWENTY-ONE THOUSAND FIVE HUNDRED THIRTY-FIVE DOLLARS (\$121,535.00)**.

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, this **AMENDMENT B** does not constitute an extinctive novation of the obligations of the Parties under the Agreement.

WHEREAS, the PRDOH has the legal power and authority, in accordance with 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 the legal power and authority to enter into this **AMENDMENT B** with the PRDOH, in accordance with Article 1.008(q) of Act No. 107 of August 14, 2020, also known as the "Puerto Rico Municipal Code", 21 L.P.R.A. § 7013(q); and by signing this **AMENDMENT B**, the Subrecipient assures the PRDOH that it shall 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, as established in the following sections B and C of this **AMENDMENT B**. All other provisions of the original Agreement, including its exhibits, shall continue to be in full force and effect.

B. SCOPE OF THE AMENDMENT

The goal of the Program is for the Municipalities to envision a potential future and develop a plan for recovery and resilience for all populations within their Municipality. In order to achieve the Program goals, the Parties acknowledge and agree that it is necessary to amend the **END TERM** of the Agreement to **May 28, 2023**. Modifications to the **General Award Information** table in **Section I** of the Agreement and changes to **Section V. EFFECTIVE DATE AND TERM** of the Agreement are being incorporated via this **AMENDMENT B** to accommodate the aforementioned modification.

As stated before, all other provisions of the original Agreement, including the total budget amount, remain unaltered.

C. AMENDMENTS

- a. The Parties wish to amend the **GENERAL AWARD INFORMATION** table in **Section I** of the Agreement as follows:

CDBG-DR Grantee Federal Award Identification Number:	B-17-DM-72-0001
CDBG-DR Grantee Federal Award Date:	September 20, 2018
CDBG-DR Grantee Unique Identifier:	Unique Entity ID: FFMUBT6WCM1
Federal Award project description:	See Exhibit A ("Scope of Work")
Subrecipient Contact Information:	Julio Geigel Pérez Mayor Municipality of Humacao P.O. Box 178 Humacao, PR 00792-0178
Subrecipient Unique Identifier:	Unique Entity ID #: JAWKJELHAMP6
Subaward Period of Performance:	Start Date: Effective Date, as defined in Section V of the Agreement, as amended.

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	End Date: as defined in Section V of the Agreement, as amended.
Funds Certification:	Dated: August 31, 2021 Authorized Amount: \$132,977.00 Funds Allocation: CDBG-DR "r01p06mrp-doh-na" Account Number: 6090-01-000 See Exhibit E ("Funds Certification") <hr/> Dated: November 10, 2022 Authorized Amount: -\$11,442.00 Funds Allocation: CDBG-DR "r01p06mrp-doh-na" Account Number: 6090-01-000 See Exhibit E-I ("Funds Certification")

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- b. **Section V. EFFECTIVE DATE AND TERM** of the Agreement is being amended as follows:

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*This Agreement shall be in effect and enforceable between the parties from the date of its execution. The performance period of this Agreement extends from the date of its execution and ends on **May 28, 2023**.*

*The MRP Program will occur as two (2) consecutive components to identify projects and actions necessary for holistic recovery from Hurricanes Irma and María: Individual Municipal Planning and Regional Municipal Planning. This Agreement only pertains to Individual Municipal Planning. This Individual Municipal Planning process will have a Pre-Program Activity Period which will last a maximum of six (6) months and will comprise activities depending on the procurement option chosen by the Subrecipient. These activities may include but are not limited to independent procurement, mobilization, staff buildup, and launch. Individual Municipal planning-specific activities must be submitted to PRDOH within six (6) months of the planning start date. After the six (6) month Individual Planning Activity period, PRDOH will conduct a final review of the Individual Municipal Plans. Hence, the entire Individual Municipal Planning process will have a maximum term, ending on **May 28, 2023**. More details may be found in **Exhibit A** ("Scope of Work") and Exhibit B ("Timelines and Performance Goals").*

*The End of Term shall be the later of (i) **May 28, 2023**; (ii) the date as of which the Parties agree in writing that all Close-Out Requirements have been satisfied or, where no Close-Out Requirements apply to this Agreement, the date as of which the Parties agree in writing that no Close-Out Requirements are applicable hereto; or (iii) such later date as the Parties may agree to in a signed amendment to this Agreement.*

[...]

- c. The Parties agree to add **Section XXXII. LIMITATIONS PENDING ENVIRONMENTAL CLEARANCE** as follows:

The Subrecipient does not have a legal claim to any amount of CDBG funds to be used for the specific project or site until the environmental review process is satisfactorily completed. As such, the Subrecipient acknowledges that it has no legal claim to any amount of CDBG funds for any projects or site acquisition under this Agreement, until the environmental review process is completed under PRDOH's satisfaction. The Subrecipient acknowledges that it will not begin any actions related to the project or site until the environmental review process is completed and has written acceptance and a Notice to Proceed from PRDOH.

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.

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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**.

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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 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 in accordance with 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.

VIII. COMPLIANCE WITH INSURANCE & BONDING REQUIREMENTS

PRDOH will execute this **AMENDMENT B** conditioned to the submission by the Subrecipient of the required insurance policies within **thirty (30)** calendar days of the signing of this **AMENDMENT B**. Failure to comply with the submission of the insurance policies may result in the withholding of reimbursements or the termination of the Agreement.

[SIGNATURES IN THE FOLLOWING PAGE.]

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**

By: *William O. Rodriguez Rodriguez*
William O. Rodriguez Rodriguez (Feb 28, 2023 16:46 AST)
Name: William O. Rodríguez Rodríguez
Title: Secretary

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**MUNICIPALITY OF HUMACAO
Subrecipient**

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By: *Julio Geigel Pérez*
Name: Julio Geigel Pérez
Title: Mayor







HUMACAO - AMENDMENT B - MRP

Final Audit Report

2023-02-28

Created:	2023-02-21
By:	Radames Comas Segarra (rcomas@vivienda.pr.gov)
Status:	Signed
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"HUMACAO - AMENDMENT B - MRP" History

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-  Signer w.rodriquez@vivienda.pr.gov entered name at signing as William O. Rodriguez Rodriguez
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-  Document e-signed by William O. Rodriguez Rodriguez (w.rodriquez@vivienda.pr.gov)
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