# GOVERNMENT OF PUERTO RICO DEPARTMENT OF HOUSING

### **Amendment D**

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

AMENDMENT D TO THE AGREEMENT FOR
HOME REPAIR, RECONSTRUCTION, OR RELOCATION (R3)
PROGRAM MANAGEMENT SERVICES
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING
AND

ALLIANCE FOR THE RECOVERY OF PUERTO RICO SRL

Contract No. 2020-DR0003 Amendment D Contract No. 2020-DR0003D



This <u>AMENDMENT D</u> TO AGREEMENT FOR HOME REPAIR, RECONSTRUCTION, OR RELOCATION (R3) PROGRAM MANAGEMENT SERVICES (Amendment D or Amendment) is entered into in San Juan, Puerto Rico, this <sup>21</sup> day of April , 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 LPRA § 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 ALLIANCE FOR THE RECOVERY OF PUERTO RICO SRL (CONTRACTOR), with principal offices in Metro Office Park, Street 1, Lot 15, Suite 402, Guaynabo, Puerto Rico 00968, herein represented by Daniel A. Craig, in his capacity as CEO, of legal age, married, and resident of Virginia, U.S., duly authorized by Resolution by the CONTRACTOR dated February 23, 2023; collectively referred to herein as the "Parties".

#### I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on July 12, 2019, the PRDOH and the CONTRACTOR entered into an Agreement for HOME REPAIR, RECONSTRUCTION, OR RELOCATION (R3) PROGRAM MANAGEMENT SERVICES, registered under Contract No. 2020-DR0003, for a maximum amount not to exceed TWENTY-TWO MILLION SIX HUNDRED NINETY-THREE THOUSAND TWO HUNDRED SIXTY-SEVEN DOLLARS AND SEVENTY-EIGHT CENTS (\$22,693,267.78); from ACCOUNT NUMBER ROIH07RRR-DOH-LM 4190-10-000, ending on July 11, 2022 (Agreement).

**WHEREAS**, as per Article XXXIII 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 12, 2020, through Amendment A, registered as Contract No. 2020-DR0003A, to modify and amend certain terms and conditions of the Agreement. Additionally, Attachment D (Compensation Schedule) was replaced by a modified Attachment D (Compensation Schedule) to increase the total amount to TWENTY-SIX MILLION EIGHT HUNDRED SIXTEEN THOUSAND NINE HUNDRED FIFTY-SEVEN DOLLARS WITH SEVENTY-EIGHT CENTS (\$26,816,957.78). The term of the Agreement remained the same.

WHEREAS, the Agreement was amended on May 6, 2021, through Amendment B, registered as Contract No. 2020-DR0003B, to modify and amend certain terms and conditions of the Agreement. Additionally, Attachment C (Scope of Work) was replaced by a modified Attachment C (Scope of Work) and Attachment D (Compensation Schedule) was replaced by a modified Attachment D (Compensation Schedule) to increase the total amount to THIRTY-SIX MILLION SEVEN HUNDRED SIXTY-FIVE THOUSAND

**EIGHT HUNDRED THIRTY-TWO DOLLARS WITH EIGHT CENTS** (\$36,765,832.08). The term of the Agreement remained the same.

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WHEREAS, the Agreement was amended on July 8, 2022, through Amendment C, registered as Contract No. 2020-DR0003C, to modify and amend certain terms and conditions of the Agreement. Additionally, Attachment C (Scope of Work) was replaced by a modified Attachment C (Scope of Work) and Attachment D (Compensation Schedule) was replaced by a modified Attachment D (Compensation Schedule) to increase the total amount to FORTY-SIX MILLION TWO HUNDRED SEVENTY-TWO THOUSAND SIXTY-ONE DOLLARS WITH EIGHTY CENTS (\$46,272,061.80). Attachment G (Contractor Certification) was incorporated into the Agreement. Furthermore, the term of the Agreement was extended by twenty-four (24) months, ending on July 10, 2024.

**WHEREAS**, it is the intention of the Parties that this Amendment 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 this Amendment 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:

#### II. SAVINGS CLAUSE

The information included in this Amendment 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 R3 Program has identified the need to amend the CONTRACTOR's compensation schedule to add a contract note that was inadvertently removed during the last amendment:

(iv) The above is applicable on the following month of the Program Manager having received a minimum of 125 environmental certifying officer approvals.

Subsequently, **Attachment D** (Compensation Schedule) is being replaced by a modified **Attachment D** (Compensation Schedule). The contract's overall budget is unaffected by this Amendment D. Additionally, **Attachment G** (Contractor Certification) is being replaced by a revised **Attachment G** (Contractor Certification), and **Attachment H** (Non-Conflict of Interest Certification), a new attachment, is being included in the Agreement by reference.

#### IV. AMENDMENTS

**A.** The R3 Program has identified the need to amend the **Attachment D** (Compensation Schedule) to add the following note that was inadvertently removed in the last amendment: (**iv**) The above is applicable on the following month of the Program Manager having received a minimum of 125

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environmental certifying officer approvals. **Attachment D** (Compensation Schedule) is being replaced by a modified **Attachment D** (Compensation Schedule) hereto incorporated by reference into the Agreement. (See **Attachment I** of this **Amendment D**).

- **B.** Attachment **G** (Contractor Certification) is being replaced by a modified Attachment **G** (Contractor Certification) hereto incorporated by reference into the Agreement. (See Attachment II of this Amendment **D**).
- **C.** A new attachment named **Attachment H** (Non-Conflict of Interest Certification) is incorporated by reference into the Agreement. (See **Attachment III** of this **Amendment D**).
- D. The Parties agree to amend Article XXI. CERTIFICATION OF COMPLIANCE WITH LEGAL REQUIREMENTS to include a new paragraph M as follows:

M. Non-Conflict of Interest Certification: The CONTRACTOR shall comply with Attachment H (Non-Conflict of Interest Certification), attached herein and made an integral part of this Agreement, which outlines several situations that may reasonably be considered as conflicts of interest. The aforementioned certification aids PRDOH, in its role as grantee, to identify, evaluate, disclose, and manage apparent potential, or actual conflicts of interest related to CDBG-DR-funded projects, activities, and/or operations.

# V. COMPLIANCE WITH THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO (FOMB) POLICY: REVIEW OF CONTRACTS, AS MODIFIED ON APRIL 30, 2021, REGARDING PROFESSIONAL SERVICES

The FOMB Policy requires that all agreements that contemplate recurring professional services that may be performed by appropriately trained government staff include a provision of compliance with the adequate transfer of skills and technical knowledge to the pertinent public sector personnel. This requirement shall not apply to contracts that contemplate non-recurring professional services or specialized professional services that may not be performed by existing staff at the applicable governmental entity, including as a result of independence requirements. Accordingly, given that the agreements under CDBG-DR are non-recurring professional services or specialized professional services, the PRDOH certifies that the transfer of skills and technical knowledge required by the Certified Fiscal Plan is inapplicable given the non-recurring or specialized nature of the contracted services.

As mentioned before, HUD allocated funds for disaster recovery assistance to the Government of Puerto Rico under the CDBG-DR Program. These funds are intended to provide financial assistance to address unmet needs that arise and that are not covered by other sources of financial aid. In addition, with these allocations of funding under the Grant Agreement, the PRDOH will conduct a comprehensive recovery to benefit the residents of Puerto Rico.

## VI. COMPLIANCE WITH THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO (FOMB) POLICY, REVIEW OF CONTRACTS

As part of the PRDOH contract process, and pursuant to Section 204(b)(2) of the "Puerto Rico Oversight, Management, and Economic Stability Act," 48 U.S.C. §2101, et seq., also known as "PROMESA", the Financial Oversight and Management Board for Puerto Rico (FOMB) require approval of certain contracts and amendments to assure that they "promote market competition" and "are not inconsistent with the approved fiscal plan." For the approval process, the FOMB requests, among other information, the 'Contractor Certification Requirement' for its evaluation. A signed copy of the 'Contractor Certification Requirement' is included as **Attachment II** of this Amendment D.



In compliance with the above, the CONTRACTOR represents and warrants that the information included in the Contractor Certification Requirement is complete, accurate and correct, and that any misrepresentation, inaccuracy, or falseness in such Certification will render the contract null and void and the CONTRACTOR will have the obligation to reimburse immediately to the Commonwealth any amounts, payments or benefits received from the Commonwealth under the proposed Amendment and original Agreement.

#### VII. 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.

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

#### IX. 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.

#### X. 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.

#### XI. 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.

#### XII. 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.

Amendment D to the Agreement for HOME REPAIR, RECONSTRUCTION, OR RELOCATION (R3) PROGRAM MANAGEMENT SERVICES

Between the PRDOH and ALLIANCE FOR THE RECOVERY OF PUERTO RICO SRL under CDBG-DR Page 5 / 5

#### XIII. 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.

#### XIV. 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.

#### XV. 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 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

ALLIANCE FOR THE RECOVERY OF PUERTO RICO SRL

William O. Rodríguez Rodríguez
William O. Rodríguez (Apr 21, 2023 17:43 EDT)

William O. Rodríguez Rodríguez, Esq.

Secretary

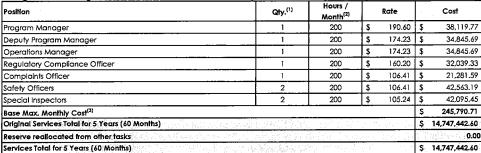
Daniel A. Craig

CEO

#### **Revised Compensation Schedule For Fourth Amendment**

Program Management Services Alliance for the Recovery of Puerto Rico

Program Management & Administration Task (Maximum Per Month)



R3 Applications Per Unit Tasks (Applications 1 to 1,000)

| Task                                                              | Qty. Applications | Units /<br>Application | Unit Price |          | Total Cost |              |
|-------------------------------------------------------------------|-------------------|------------------------|------------|----------|------------|--------------|
| R3 Complete Applications                                          | 1,000             | 1                      | \$         | 2,555.00 | \$         | 2,555,000.00 |
| R3 Damage Assessments                                             | 1,000             | 1                      | \$         | 2,550.00 | \$         | 2,550,000.00 |
| R3 Award Coordination                                             | 1,000             | 1                      | \$         | 1,045.00 | \$         | 1,045,000.00 |
| R3 Progress Inspections & Payment Requests (by PM) <sup>(4)</sup> | 1,000             | 4                      | \$         | 862.50   | ¢          | 2.010,000.00 |
| R3 Progress Inspections & Payment Requests (by Municipality) [4]  | 1,000             | 4                      | \$_        | 142.50   | 9          | 2,010,000.00 |
| R3 Application Closeout                                           | 1,000             | 1                      | \$         | 500.00   | \$         | 500,000.00   |
| <u> </u>                                                          |                   |                        |            |          | \$         | 8,660,000.00 |

R3 Applications Per Unit Task (Application 1,001 to 3,000)

| Task                                                             | Qty. Applications | Units /<br>Application | Ü  | Init Price |    | Total Cost    |
|------------------------------------------------------------------|-------------------|------------------------|----|------------|----|---------------|
| R3 Complete Applications                                         | 2,000             | 1                      | \$ | 2,310.00   | \$ | 4,620,000.00  |
| R3 Damage Assessments                                            | 2,000             | 1                      | \$ | 2,320.00   | \$ | 4,640,000.00  |
| R3 Award Coordination                                            | 2,000             | 1                      | \$ | 995.00     | \$ | 1,990,000.00  |
| R3 Progress Inspections & Payment Requests (by PM) (4)           | 2,000             | 4                      | \$ | 775.00     | •  | 3.620.000.00  |
| R3 Progress Inspections & Payment Requests (by Municipality) [4] | 2,000             | 4                      | \$ | 130.00     | •  | 3,820,000.00  |
| R3 Application Closeout                                          | 2,000             | 1                      | \$ | 472.50     | \$ | 945,000.00    |
|                                                                  |                   |                        | •  |            | s  | 15,815,000.00 |

R3 Applications Per Unit Task (Applications >3.000)

| Task                                                             | Qty. Applications | Units /<br>Application | Unit Price |          | Total Cost |              |
|------------------------------------------------------------------|-------------------|------------------------|------------|----------|------------|--------------|
| R3 Complete Applications                                         | 1,000             | 1                      | \$         | 2,000.00 | \$         | 2,000,000.00 |
| R3 Damage Assessments                                            | 1,000             | 1                      | \$         | 2,010.00 | \$         | 2,010,000.00 |
| R3 Award Coordination                                            | 125               | 1                      | \$         | 850.00   | \$         | 106,250.00   |
| R3 Progress Inspections & Payment Requests (by PM) [4]           | ,                 | 4                      | \$         | 725.00   | •          | 1.690.00     |
| R3 Progress Inspections & Payment Requests (by Municipality) (4) | '                 | 4                      | \$         | 120.00   | 9          | 1,870.00     |
| R3 Application Closeout                                          | 125               | 1                      | \$         | 450.00   | \$         | 56,250.00    |
|                                                                  |                   |                        |            |          | \$         | 4,174,190.00 |

#### Other Tasks

| Task                           | Quantity | Unit Price |          | Total Cost |              |  |
|--------------------------------|----------|------------|----------|------------|--------------|--|
| R3 HQ\$ Inspections            | 500      | \$         | 600.54   | \$         | 300,270.00   |  |
| Appraisal of Home Market Value | 2,800    | \$         | 424.85   | \$         | 1,189,580.00 |  |
| Accepted Contingency Offers    | 400      | \$         | 522.50   | \$         | 209,000.00   |  |
| Intake Centers                 | 360      | \$         | 1,169.34 | \$         | 420,962.40   |  |
| URA Administrative Fee         | 560      | \$         | 735.03   | \$         | 411,616.80   |  |
| URA Reimbursement Allowance    |          |            |          | \$         | 344,000.00   |  |
|                                |          |            |          | ş          | 2,875,429.20 |  |

Total Contract Amount: \$ 46,272,061.80

(1) Represents the estimated quantity of personnel to be employed by each key position. Should not be interpreted as a cap on allowed quantity of staff. Monthly cost cap will be based on the Base Max. Monthly Cost, as may be adjusted based on Program Manager performance (see Note #3).

[2] Represents the estimated quantity of monthly hours to be employed by each key position. Should not be interpreted as a cap on allowed level of effort per position. Monthly cost cap will be based on the Base Max. Monthly Cost, as may be adjusted based on Program Manager performance (see Note #3).

(3) Base Max. Monthly Cost will be adjusted each month based on Program Manager performance. To adjust the Base Max. Monthly Cost the total sum of the (i) quantity of awards executed or quantity of task orders issued, (ii) notices to proceed issued, and (iii) projects complete over each month will be compared with the PRDOH-established performance threshold of 175 as follows:

(i) If the Program Manager reaches exactly 175 awards executed, notices to proceed issued, and projects completed within a month, then the Base Max. Monthly Cost will be the maximum amount that can be invoiced by the Program Manager for the Program Managerment and Administration Task. No adjustment to the Base Max. Monthly Cost will be made under this scenario.

(ii) If the Program Manager falls short of 175 awards executed, notices to proceed, and projects completed within a month, then the Base Max. Monthly Cost for such month will be adjusted downwards in a directly proportional manner to the ratio between total awards executed, notices to proceed issued, and projects completed; and 175; up to a maximum deduction of 25%.

(iii) If the Program Manager exceeds 175 awards executed, notices to proceed, and projects completed within a month, then the Base Max. Monthly Cost for the such month will be adjusted upwards in a directly proportional manner to the ratio between total awards executed, notices to proceed issued, and projects completed; and 175; up to a maximum increase of 25%.

(iv) The above is applicable on the following month of the Program Manager having received a minimum of 125 environmental certifying officer approvals.

(4) It is assumed that R3 Progress Inspections & Payment Requests by PM or by Municipality have a 50/50 split of the total Applications for budgetary purposes. Nonetheless, Program Manager is allowed to invoice for any of both types of inspections up until the resulting total cost from the budget.







#### APPENDIX C

# CONTRACTOR CERTIFICATION FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO CONTRACTS REVIEW POLICY

#### ALLIANCE FOR THE RECOVERY OF PUERTO RICO

The following is hereby certified to the Oversight Board regarding the request for authorization for the **Program Management Services for the R3 Program** contract by and between the **Puerto Rico Department of Housing** and **Alliance for the Recovery of Puerto Rico**:

1. The expected subcontractor(s) in connection with the proposed contract<sup>1</sup> is (are) the following:

| Individual/Firm                                 | Owner/Principals      | Terms/Conditions                                          | Proposed<br>Contract Payable |
|-------------------------------------------------|-----------------------|-----------------------------------------------------------|------------------------------|
| Diana L. Pagan-Rosado, Esq                      | Diana L. Pagan-Rosado | Subcontractor providing program management labor services | 812,769.38                   |
| TSG Professionals Services of Puerto Rico P.S.C | Omar E. Guzman Colon  | Damage assessments and progress inspections               | 973,025.77                   |

2. Neither the contractor nor any of its owners<sup>2</sup>, partners, directors, officials, or employees, has agreed to share or give a percentage of the contractor's compensation under the contract to, or otherwise compensate, any third party, whether directly or indirectly, in connection with the procurement, negotiation, execution or performance of the contract, except as follows:

N/A

- 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 contractor,

<sup>&</sup>lt;sup>1</sup> As used herein, the term "contract" is inclusive of any amendments, modifications or extensions.

<sup>&</sup>lt;sup>2</sup> 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.

Position

beneficial treatment under the contract, or the written or unwritten promise of a gift, favor, or other monetary or non-monetary benefit).

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Printed Name

- 5. Neither the contractor, nor any of its owners, partners, directors, officials or employees or, to the best of its knowledge (after due investigation), its representatives or subcontractors, 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 representative as part of this certification shall cause the nullity of the proposed contract, and the contractor 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

 On this \_\_21\_\_ day of \_\_February\_\_\_ of \_2023\_\_.

 Signature
 2/21/2023

 Daniel Craig
 CEO





# ATTACHMENT H NON-CONFLICT OF INTEREST CERTIFICATION

#### ALLIANCE FOR THE RECOVERY OF PUERTO RICO

#### 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.
- 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."

| Desc.           | 2/21/2023 |
|-----------------|-----------|
| Signature       | Date      |
| Daniel A. Craig | CEO       |
| Printed Name    | Position  |

### ALLIANCE AMENDMENT D

Final Audit Report

2023-04-21

Created:

2023-04-21

By:

Arleene Rodríguez (amrodriguez@vivienda.pr.gov)

Status:

Signed

Transaction ID:

CBJCHBCAABAAITUIQpwiXVFyn5WvRPu2rTjo3mUvrUrQ

### "ALLIANCE AMENDMENT D" History

- Document created by Arleene Rodríguez (amrodriguez@vivienda.pr.gov)
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- Email viewed by w.rodriguez@vivienda.pr.gov 2023-04-21 9:43:14 PM GMT
- Signer w.rodriguez@vivienda.pr.gov entered name at signing as William O. Rodríguez Rodríguez 2023-04-21 9:43:42 PM GMT
- Document e-signed by William O. Rodríguez Rodríguez (w.rodriguez@vivienda.pr.gov)
  Signature Date: 2023-04-21 9:43:44 PM GMT Time Source: server
- Agreement completed. 2023-04-21 9:43:44 PM GMT

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