



GOVERNMENT OF PUERTO RICO  
DEPARTMENT OF HOUSING

## AMENDMENT B

### 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 SANTA ISABEL Contract No. 2022-DR0177 Amendment No. 2022-DR0177B



This **AMENDMENT B TO THE SUBRECIPIENT AGREEMENT** ("**AMENDMENT B**") is entered into this 4 day of April, 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 Santa Isabel ("**Subrecipient**"), a local government legal entity, with principal offices at Santa Isabel, Puerto Rico, represented herein by its Mayor, Rafael Burgos Santiago, of legal age, married, and resident of Santa Isabel, Puerto Rico; collectively the "**Parties**".

#### I. RECITALS AND GENERAL AWARD INFORMATION

**WHEREAS**, on September 30, 2021, the PRDOH and the Subrecipient executed a Subrecipient Agreement, Contract Number **2022-DR0177** ("**Agreement**"), for **FIFTY TWO THOUSAND SEVEN HUNDRED DOLLARS (\$52,700.00)** for the Subrecipient to undertake its activities under the **Municipal Recovery Planning Program** ("**Program**"). The Parties agreed on a performance period of **twelve (12) months** from the date of the execution of the Agreement ending on **September 30, 2022**.

**WHEREAS**, on September 28, 2022, the PRDOH and the Subrecipient executed an **Amendment A** to the Agreement, Contract Number **2022-DR0177A** ("**Amendment A**"). Via Amendment A, **Exhibit D** (Budget), **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements), and **Exhibit H** (Subrogation and Assignment Provisions) were updated. In addition, the **PERIOD OF PERFORMANCE** and **END DATE** of the Agreement were extended for an additional **seven (7) months**, resulting in a new performance period of nineteen (19) months from the date of the execution of the Agreement ending on **April 30, 2023**. Amendment A did not affect the overall budget amount of 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**, 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 increase the total authorized budget of the Agreement to **FIFTY-FIVE THOUSAND SEVEN HUNDRED DOLLARS (\$55,700.00)**. An additional amount of three thousand dollars (\$3,000.00) is being added to the "Media" budget item of the "Other Operating" section of the **Exhibit D** (Budget). Moreover, the **PERIOD OF PERFORMANCE** and the **END TERM** of the Agreement is being amended and extended to **July 30, 2023**.

Modifications to the **General Award Information** table in **Section I** and **Section V. EFFECTIVE DATE AND TERM** of the Agreement are being incorporated via this **AMENDMENT B** to accommodate the aforementioned modifications. Also, **Section XIII. FORCE MAJEURE** is being amended and **Section XXXII. LIMITATIONS PENDING ENVIRONMENTAL CLEARANCE** is being added to the Agreement.

Moreover, an updated version of **Exhibit D** (Budget), and a new **Exhibit E-I** (Funds Certification) are being incorporated by reference into the Agreement. Also, a new **Exhibit I** (Non-Conflict of Interest Certification) is being incorporated by reference into the Agreement via this **AMENDMENT B**, along with modifications to **Section II. ATTACHMENTS** and **Section X. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS AND THE TERMS AND CONDITIONS OF THE FEDERAL AWARD AND ADDITIONAL PRDOH REQUIREMENTS** of the Agreement are being incorporated to address the introduction of the aforementioned new exhibit into the Agreement.

As stated before, all other provisions of the original Agreement 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 <b>Exhibit A</b> ("Scope of Work")
Subrecipient Contact Information:	Rafael Burgos Santiago Mayor Municipality of Santa Isabel 3 Eugenio María de Hostos, Santa Isabel, PR 00757-2643 billyalcalde.msi@gmail.com 787-585-0796
Subrecipient Unique Identifier:	Unique Entity ID #: WDQQLU5TSNA3
Subaward Period of Performance:	Start Date: Effective Date, as defined in <b>Section V</b> of the Agreement, as amended. End Date: <b>July 30, 2023</b>
Funds Certification:	Dated: September 7, 2021 Authorized Amount: <b>\$52,700.00</b> Funds Allocation: CDBG-DR "r01p06mrp-doh-na" Account Number: 6090-01-000 See <b>Exhibit E</b> ("Funds Certification") <hr/> Dated: March 13, 2023 Authorized Amount: <b>\$3,000.00</b> Funds Allocation: CDBG-DR "r01p06mrp-doh-na" Account Number: 6090-01-000 See <b>Exhibit E-I</b> ("Funds Certification")

b. **Section II. ATTACHMENTS** of the Agreement is being amended to incorporate reference to **Exhibit E-I** (Funds Certification) and **Exhibit I** (Non-Conflict of Interest Certification) in the list of exhibits that are attached to the Agreement:

The following attachments are incorporated into this Agreement by reference and are hereby made part of this Agreement:

- |                    |  |
|--------------------|--|
| Exhibit A          | Scope of Work  |
| Exhibit B          | Timelines and Performance Goals  |
| Exhibit C          | Key Personnel  |
| Exhibit D          | Budget   |
| Exhibit E          | Funds Certification  |
| <i>Exhibit E-I</i> | <i>Funds Certification</i>   |
| Exhibit F          | HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements |
| Exhibit G          | Special Conditions   |
| Exhibit H          | Subrogation and Assignment Provisions  |
| <i>Exhibit I</i>   | <i>Non-Conflict of Interest Certification</i>  |

[...]

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

*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 **July 30, 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 **July 30, 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) **July 30, 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.*

[...]

- d. **Section X. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS AND THE TERMS AND CONDITIONS OF THE FEDERAL AWARD AND ADDITIONAL PRDOH REQUIREMENTS** of the Agreement is being amended to include an additional paragraph that makes reference to the new **Exhibit I** (Non-Conflict of Interest Certification):

[...]

*Moreover, **Exhibit I** ("Non-Conflict of Interest Certification"), attached herein and made an integral part of this Agreement, outlines several situations that may reasonably be considered as conflicts of interest. The Subrecipient shall disclose and certify that, to the best of its knowledge, none of the situations exist or may exist at the date of the execution of the Agreement. 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.*

- e. The Parties agree to amend **Section XIII. FORCE MAJEURE** as follows:

*In the event of a fire, flood, earthquake, natural disaster, hurricane, riot, act of governmental authority in its sovereign capacity, pandemic officially declared by the Government of Puerto Rico, strike, labor dispute or unrest, embargo, war, insurrection or civil unrest, any Force Majeure including inclement weather, herein collectively referred to as Force Majeure during the term of this Agreement, neither the PRDOH nor the Contractor or Subrecipient shall be liable to the other party for nonperformance during the conditions created by such event. The party claiming Force Majeure shall exercise due diligence to prevent, eliminate, or overcome such Force Majeure event where it is possible to do so and shall resume performance at the earliest possible date.*

*The Contractor or Subrecipient shall notify the PRDOH in writing as soon as possible, but in any event within ten (10) business days of the occurrence of the Force Majeure event and describe in reasonable detail the nature of the Force Majeure event, how the non-performance or delay relates to or arises from the Force Majeure event, its anticipated duration and any action taken to minimize its effect. The Contractor or Subrecipient may be entitled to reasonable adjustments in schedule, among other measures, in the foregoing circumstances. If non-performance continues for more than thirty (30) days, without reasonable justification, the PRDOH may terminate this Agreement immediately upon written notification to the Contractor or Subrecipient.*

- f. 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.*

- g. **Exhibit D** (Budget) of the Agreement is being replaced by an updated version of **Exhibit D** (Budget) hereto incorporated by reference into the Agreement. (See **Attachment I**). The updated exhibit reflects the three thousand dollars (\$3,000.00) budget increase, from two thousand five hundred dollars (\$2,500.00) to five thousand five hundred dollars (\$5,500.00), added to the "Media" budget item of the "Other Operating" section of the aforementioned exhibit.
- h. **Exhibit E-I** (Funds Certification) is being incorporated by reference into the Agreement. (See **Attachment II**). The aforementioned exhibit incorporates the three thousand dollars (\$3,000.00) budget increase.

- i. **Exhibit I** (Non-Conflict of Interest Certification) is being incorporated by reference into the Agreement. (See **Attachment III**).

### 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 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 ON THE FOLLOWING PAGE.]

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

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

By: *William O. Rodríguez Rodríguez*  
William O. Rodríguez Rodríguez (Apr 4, 2023 13:28 EDT)  
Name: William O. Rodríguez Rodríguez  
Title: Secretary

**MUNICIPALITY OF SANTA ISABEL**  
**Subrecipient**

By: *Rafael Burgos Santiago*  
Name: Rafael Burgos Santiago  
Title: Mayor



## EXHIBIT D – SECTION 1

### BUDGET

#### MUNICIPAL RECOVERY PLANNING PROGRAM

#### MUNICIPALITY OF SANTA ISABEL

*To be used with Procurement Option 1 and 2:*

#### DESCRIPTION OF SERVICES

The Puerto Rico Department of Housing (PRDOH) has allocated funding for staff time and equipment or software to support planning activities, management and leadership at each Municipality of the Individual Recovery Planning process. The Program will allow Municipalities to envision a potential future and develop a plan for recovery and resilience for all populations at their Municipalities.

This funding is based on an award formula, which considers factors such as municipal population, municipal land area, real property damage assessment, municipal coastline length, municipal area covered by water, as well as a base allocation of two-hundred and fifty thousand dollars **(\$250,000.00)**.

Municipalities will procure a firm to undertake planning activities. These firms, at the behest of Municipal leadership, will administer participatory recovery planning activities with residents of each Municipality.

Key deliverables and tasks include:

- Analysis of Existing Conditions
- Data Analysis
- Public Engagement
- Plan Development
- Implementation Plan Development
- Overall Grant Management functions
- Finance, Invoicing and Contract Management functions
- Procurement functions
- Reporting functions

A combination of municipal staff and/or professional services may be utilized in the successful completion of Key Deliverables and the execution of required tasks. If utilized, in addition to programmatic tasks, vendors will also work with municipal staff who are supporting MRP Program activities to build key skill sets associated with coordination,





oversight, and management of planning efforts. Reimbursement will be provided for reasonable costs associated with specific planning and grant management activities within the following budget categories:

1. Staff
2. Professional Services
3. Operational Costs
4. Equipment

Planning and grant management activities will include, but are not limited to, the following as described in **Exhibit A (Scope of Work)** and **Exhibit B (Timeline and Performance Goals)**:

1. Activities necessary to develop a recovery plan.
2. Activities necessary for the monitoring, evaluation, and oversight of vendor activities and deliverables.

### **1. Total Allocation and Authorized Budget**

- a) PRDOH designated to the Subrecipient a total allocation amount of \$442,467.08 for the Municipal Recovery Planning Program.
- b) The maximum authorized budget for the Subrecipient shall be according to procurement option exercised by the Subrecipient.

### **2. Distribution of Authorized Maximum Budget**

The maximum budget amount shall be distributed as follows:

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**STAFFING**

Position	Total Hours per Month [A]	Hourly Rate [B]	Estimated Number of Months Needed [C]	Avg. Cost per month E = [A] x [B]	Expected Cost for Program E=[A]x[B]x[C]
<b>Administrative Staff</b>					
Grant Manager	20	\$25.00	12	\$ 500.00	\$ 6,000.00
Compliance Manager	20	\$20.00	12	\$ 400.00	\$ 4,800.00
Compliance Specialist	80	\$15.00	12	\$ 1,200.00	\$ 14,400.00
Finance Manager	10	\$25.00	12	\$ 250.00	\$ 3,000.00
Finance Specialist	5	\$15.00	12	\$ 75.00	\$ 900.00
Procurement Manager	10	\$15.00	2	\$ 150.00	\$ 300.00
Outreach and Communications Coordinator	10	\$15.00	6	\$ 150.00	\$ 900.00
Admin Assistant	80	\$15.00	12	\$ 1,200.00	\$ 14,400.00
<b>Staff to assist with Planning Services</b>					
Planning Specialist				\$ 0.00	\$ 0.00
GIS/Data Analyst				\$ 0.00	\$ 0.00
<b>Total Maximum resources Cost:</b>					<b>\$ 44,700.00</b>

**PROFESSIONAL SERVICES**

Services Name	Services Description	Budget
Planning Services	Option 1 – PRDOH Planning Vendor	\$ 0.00
<b>Total Budget for Services to be Contracted:</b>		<b>\$ 0.00</b>

**OTHER OPERATING**

Item Name	Item Description	Budget
Rentals	Rental of facilities or equipment for short term use related to activities necessary to carry out the tasks and activities described in this Agreement.	\$ 0.00
Media	Media, promotions or outreach.	\$ 5,500.00
Travel and Mileage	Travel costs are the expenses for transportation, lodging, subsistence, and related items incurred by employees who are in travel status on official business for the MRP Program.	\$ 0.00
Overhead	Operating and overhead are those costs that are part of the normal functioning of the office and which provide benefits to multiple programs/awards.	\$ 0.00
<b>Total Expenses Budget:</b>		<b>\$ 5,500.00</b>

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## EQUIPMENT

Item Name	Item Description	Budget
Software	Acquisition of Software applications, programs that run on a device, as the variable part of the computer and hardware.	\$ 1,000.00
Computer Equipment	Acquisition of office equipment: computers, and accessories.	\$ 2,500.00
Office Equipment	Acquisition of office equipment: Office furniture's.	\$ 2,000.00
<b>Total Expenses Budget:</b>		<b>\$ 5,500.00</b>

<b>PROJECT ACTIVITY DELIVERY COSTS</b>		
STAFFING	Hourly rates and salaries	\$ 44,700.00
PROFESSIONAL SERVICES	Allowance for Specialized Planning Services	\$ 0.00
OTHER OPERATING	Operational costs associated with delivery and implementation activities	\$ 5,500.00
EQUIPMENT	Software, computers, office equipment, etc.	\$ 5,500.00
<b>TOTAL COSTS</b>		<b>\$ 55,700.00</b>
<b>GRAND TOTAL</b>		<b>\$ 55,700.00</b>

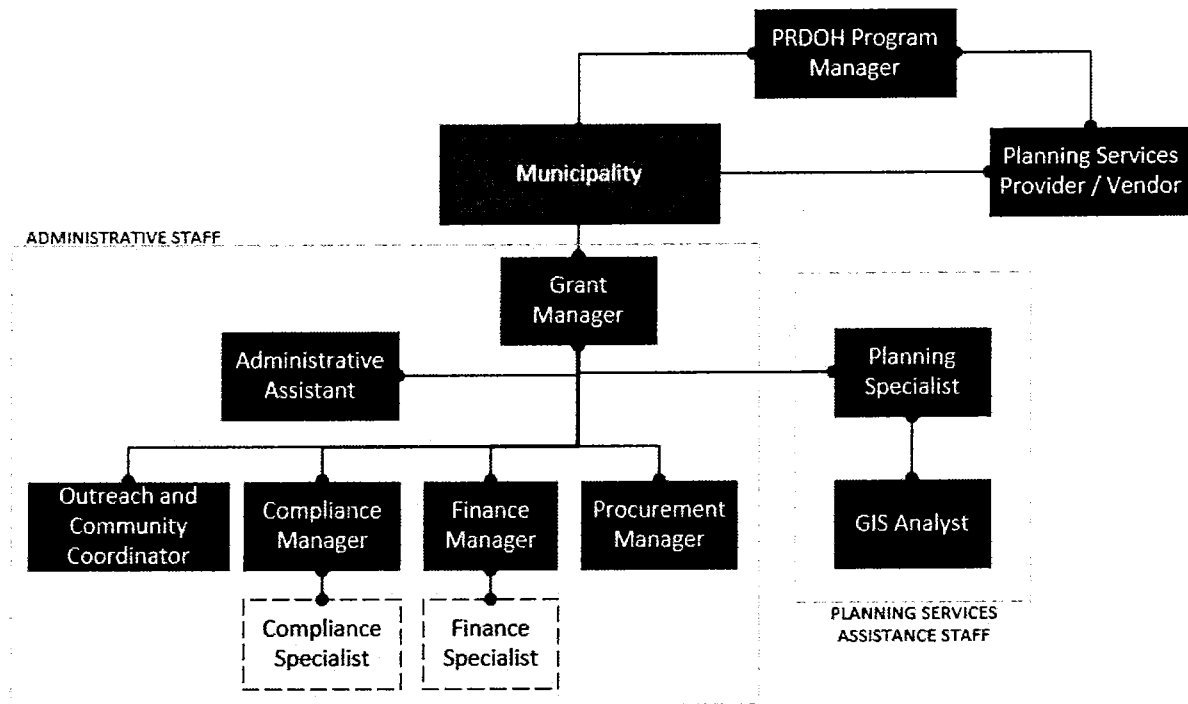
PRDOH reserves the right to adjust funding levels for each grantee and the allocation of the funding amounts for each planning component. Once Applicants are selected for award, PRDOH will determine the total amount to be awarded to any subrecipient, based upon the scope of services to be provided, funds available, and other factors that PRDOH may determine.

### 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.

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The PRDOH has initially identified key positions that each planning team must provide following the organizational structure of resources as presented in the next figure.



Proposed Planning Services Organizational Structure for Procurement Option 1 and 2

**END OF DOCUMENT**



GOVERNMENT OF PUERTO RICO  
DEPARTMENT OF HOUSING

# Attachment II Exhibit E-1

Contract Code: 1460-b  
Type: Change Order A\_V2  
Original Registered Code: 2022-DR0177

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## CERTIFICATION OF FUNDS

Requested on behalf: CDBG-DR Director

The Finance Division certifies the availability of the following funds:

**Contracting Of:** Municipality of Santa Isabel  
**Source of Funds:** 14.228 CDBG Funds  
**For:** Amendment to 2022-DR0177 -MRP  
**Amount:** \$3,000.00

The breakdown and grant of the certified funds is as follows:

Case No.	Agency/Project	Reference Code	Category of Subsidy	Account	Amount
B-17-DM-72-0001	IR - Planning	r01p06mrp-doh-na	P - Program Subsidy	6090-01-000	\$3,000.00
					<u>\$3,000.00</u>

The above distribution of funds is subject to changes and will be allocated in accordance with the executed agreement within the parties. These funds do not affect the Puerto Rico Department of Housing (PRDOH) operational budget, and are available to be use.

If you have any questions, feel free to contact us at (787)274-2527.

Ada Castillo Signed Date - 03/10/2023  
Electronic Approval  
Budget Manager

Jackzaira Vega Signed Date - 03/13/2023  
Electronic Approval  
Finance Director

\*This transaction does not represent an overcharge of the account herein.

Ave. Barbosa #606 Edificio Juan C. Cordero Dávila, Río Piedras, PR 00918 | P.O. Box 21365 San Juan, PR 00928-1365  
Tel:(787)274-2527 | [www.vivienda.pr.gov](http://www.vivienda.pr.gov)



# EXHIBIT I

## MUNICIPAL RECOVERY PLANNING PROGRAM

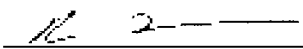
### NON-CONFLICT OF INTEREST CERTIFICATION

#### MUNICIPALITY OF SANTA ISABEL

The Subrecipient certifies that to the best of its knowledge:

1. No public servant of this executive agency has a pecuniary interest in this agreement, contract, 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 of 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

04/03/2023  
\_\_\_\_\_  
Date

Rafael Burgos Santiago  
\_\_\_\_\_  
Printed Name

**Mayor**  
\_\_\_\_\_  
Position











# SANTA ISABEL - AMENDMENT B - MRP

Final Audit Report

2023-04-04

Created:	2023-03-31
By:	Arleene Rodríguez (amrodriguez@vivienda.pr.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0sl5vROEK8Qrwo4hJhycgSWwTNxKbMg1

## "SANTA ISABEL - AMENDMENT B - MRP" History

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-  Document emailed to billyalcalde.msi@gmail.com for signature  
2023-03-31 - 8:08:58 PM GMT
-  Email viewed by billyalcalde.msi@gmail.com  
2023-04-03 - 3:16:47 PM GMT
-  Signer billyalcalde.msi@gmail.com entered name at signing as Rafael J. Burgos Santiago  
2023-04-03 - 3:20:41 PM GMT
-  Document e-signed by Rafael J. Burgos Santiago (billyalcalde.msi@gmail.com)  
Signature Date: 2023-04-03 - 3:20:43 PM GMT - Time Source: server
-  Document emailed to w.rodriquez@vivienda.pr.gov for signature  
2023-04-03 - 3:20:45 PM GMT
-  Email viewed by w.rodriquez@vivienda.pr.gov  
2023-04-04 - 5:28:04 PM GMT
-  Signer w.rodriquez@vivienda.pr.gov entered name at signing as William O. Rodríguez Rodríguez  
2023-04-04 - 5:28:38 PM GMT
-  Document e-signed by William O. Rodríguez Rodríguez (w.rodriquez@vivienda.pr.gov)  
Signature Date: 2023-04-04 - 5:28:40 PM GMT - Time Source: server
-  Agreement completed.  
2023-04-04 - 5:28:40 PM GMT

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