



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

**AMENDMENT C TO THE SUBRECIPIENT AGREEMENT**

**BETWEEN THE  
PUERTO RICO DEPARTMENT OF HOUSING**

**AND THE  
MUNICIPALITY OF COAMO**

Contract No. 2021-DR0125  
Amendment No. 2021-DR0125C



WRR  
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This **AMENDMENT C TO THE SUBRECIPIENT AGREEMENT ("AMENDMENT C")** is entered into this 14 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 Coamo ("Subrecipient")**, a Municipality with principal offices at Coamo, Puerto Rico, represented herein by its Mayor, Juan Carlos García Padilla, of legal age, single, and resident of Coamo, Puerto Rico; collectively the **"Parties"**.

**I. RECITALS AND GENERAL AWARD INFORMATION**

**WHEREAS**, on March 19, 2021, the Parties executed a Subrecipient Agreement, Contract Number **2021-DR0125 ("Agreement")**, for **FOUR HUNDRED EIGHTY THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$480,915.00)** 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 **March 19, 2022**.

**WHEREAS**, on February 9, 2022, the Parties executed an **Amendment A** to the Agreement, Contract Number **2021-DR0125A ("Amendment A")**. Via Amendment A, **Exhibit A** (Scope of Work), **Exhibit B** (Timeliness and Performance Goals), **Exhibit C** (Key Personnel), **Exhibit D** (Budget), **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements) and **Exhibit G** (Special Conditions) were amended, and **Exhibit H** (Subrogation and Assignment Provisions) was added. Also, the **PERIOD OF PERFORMANCE** and **END DATE** of the Agreement were extended for an additional period of **six (6) months**, resulting in a new performance period of **eighteen (18) months** from the date of the execution of the Agreement ending on **September 19, 2022**.

**WHEREAS**, on September 9, 2022, the Parties executed an **Amendment B** to the Agreement, Contract Number **2022-DR0125B ("Amendment B")**. Via Amendment B, the **PERIOD OF PERFORMANCE** and **END DATE** of the Agreement were extended for an additional period of **seven (7) months**, resulting in a new performance period of **twenty-five (25) months** from the date of the execution of the Agreement ending on **April 19, 2023**.

**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 C** 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 C**.

**WHEREAS**, the Subrecipient has the legal power and authority to enter into this **AMENDMENT C** 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 C**, 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 C** subject to the following:

## II. TERMS AND CONDITIONS

### A. SAVINGS CLAUSE

The information included in this **AMENDMENT C** 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 C**. 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 **September 19, 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 C** to accommodate the aforementioned term extension.

Moreover, **Section XII. FORCE MAJEURE** of the Agreement is being updated and **Section XXXI. LIMITATIONS PENDING ENVIRONMENTAL CLEARANCE** is being added to the Agreement.

Also, a new **Exhibit I** (Non-Conflict of Interest Certification) is being incorporated by reference into the Agreement via this **AMENDMENT C**. 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 accommodate the introduction of the aforementioned new exhibit into the Agreement.

As stated before, all other provisions of the original Agreement remain unaltered. Therefore, no budget change was made via this **AMENDMENT C**.

### 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 Entity Identifier: | Unique Entity ID: FFMUBT6WCM1  |
| Federal Award project description:        | See <b>Exhibit A</b> ("Scope of Work")   |
| Subrecipient Contact Information:         | Juan Carlos García Padilla<br>Mayor<br>Municipality of Coamo<br>Mario Braschi Street #3<br>PO Box 1875<br>Coamo, PR 00769  |
| Subrecipient Unique Identifier:           | Unique Entity ID #: ZL22NTKMG9X3   |
| Subaward Period of Performance:           | Start Date: Effective Date, as defined in <b>Section V</b> of the Agreement, as amended.<br>End Date: <b>September 19, 2023</b>  |
| Funds Certification:                      | Dated: March 18, 2021<br>Authorized Amount: <b>\$480,915.00</b><br>Funds Allocation: CDBG-DR "r01p06mrp-doh-na"<br>Account Number: 6090-01-000<br>See <b>Exhibit E</b> ("Funds Certification") |

b. **Section II. ATTACHMENTS** of the Agreement is being amended to incorporate **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  |
| Exhibit F | HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements |
| Exhibit G | Special Conditions   |
| Exhibit H | Subrogation and Assignment Provisions  |
| Exhibit I | <i>Non-Conflict of Interest Certification</i>  |

[...]

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, ending on **September 19, 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 end on **September 19, 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) **September 19, 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, the **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 XII. 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 XXXI. 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 I** (Non-Conflict of Interest Certification is being incorporated by reference into the Agreement via this **AMENDMENT C**. (See **Attachment I**)).

### **III. SEVERABILITY**

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

### **IV. SECTION HEADINGS AND SUBHEADINGS**

The section headings and subheadings contained in this **AMENDMENT C** 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 C**.

### **V. COMPTROLLER REGISTRY**

The PRDOH shall remit a copy of this **AMENDMENT C** to the Office of the Comptroller for registration within **fifteen (15) days** following the date of execution of this **AMENDMENT C** and any subsequent amendment thereto. The services object of this **AMENDMENT C** may not be invoiced or paid until this **AMENDMENT C** 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 C** conditioned to the submission by the Subrecipient of the required insurance policies within **thirty (30)** calendar days of the signing of this **AMENDMENT C**. Failure to comply with the submission of the insurance policies may result in the withholding of reimbursements or the termination of the Agreement.

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

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

By: William O. Rodríguez Rodríguez  
William O. Rodríguez Rodríguez (Apr 14, 2023 09:50 EDT)  
Name: William O. Rodríguez Rodríguez  
Title: Secretary

**MUNICIPALITY OF COAMO  
Subrecipient**

By: Juan Carlos García Padilla  
Juan Carlos García Padilla (Apr 13, 2023 18:58 EDT)  
Name: Juan Carlos García Padilla  
Title: Mayor

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**ATTACHMENT I**

**EXHIBIT I**

**NON-CONFLICT OF INTEREST CERTIFICATION**

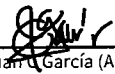
**MUNICIPAL RECOVERY PLANNING PROGRAM (MRP)**

**MUNICIPALITY OF COAMO**

The SUBRECIPIENT 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."

  
 Juan C. García (Apr 13, 2023 18:58 EDT)  
 \_\_\_\_\_  
 Signature

**04/12/23**  
 \_\_\_\_\_  
 Date

**Juan Carlos García Padilla**  
 \_\_\_\_\_  
 Printed Name

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






# COAMO-MRP-AMENDMENT C

Final Audit Report

2023-04-14

|                 |   |
|-----------------|---|
| Created:        | 2023-04-13                                      |
| By:             | Arleene Rodríguez (amrodriguez@vivienda.pr.gov) |
| Status:         | Signed  |
| Transaction ID: | CBJCHBCAABAAz4WHSa-geV5hnLLx8WuF2mUp7h7V8jYc    |

## "COAMO-MRP-AMENDMENT C" History

-  Document created by Arleene Rodríguez (amrodriguez@vivienda.pr.gov)  
2023-04-13 - 8:24:37 PM GMT
-  Document emailed to juan.garcia@coamo.puertorico.pr for signature  
2023-04-13 - 8:27:41 PM GMT
-  Email viewed by juan.garcia@coamo.puertorico.pr  
2023-04-13 - 10:47:32 PM GMT
-  Signer juan.garcia@coamo.puertorico.pr entered name at signing as Juan C García  
2023-04-13 - 10:57:59 PM GMT
-  Document e-signed by Juan C García (juan.garcia@coamo.puertorico.pr)  
Signature Date: 2023-04-13 - 10:58:01 PM GMT - Time Source: server
-  Document emailed to w.rodriguez@vivienda.pr.gov for signature  
2023-04-13 - 10:58:02 PM GMT
-  Email viewed by w.rodriguez@vivienda.pr.gov  
2023-04-14 - 1:48:56 PM GMT
-  Signer w.rodriguez@vivienda.pr.gov entered name at signing as William O. Rodríguez Rodríguez  
2023-04-14 - 1:50:28 PM GMT
-  Document e-signed by William O. Rodríguez Rodríguez (w.rodriguez@vivienda.pr.gov)  
Signature Date: 2023-04-14 - 1:50:30 PM GMT - Time Source: server
-  Agreement completed.  
2023-04-14 - 1:50:30 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.