



Amendment B

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

AMENDMENT B TO THE AGREEMENT FOR MULTIFUNCTION PRINTERS LEASE SERVICES

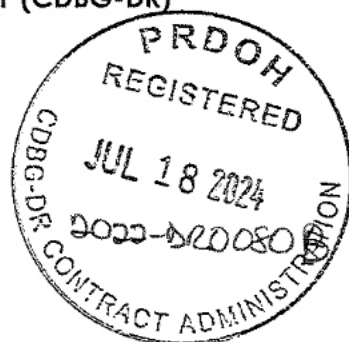
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING

AND

RICOH PUERTO RICO, INC.

Contract No. 2022-DR0080

Amendment B Contract No. 2022-DR0080B



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This **AMENDMENT B** to the **AGREEMENT FOR MULTIFUNCTIONAL PRINTERS LEASE SERVICES** (**Amendment** or **Amendment B**) is entered into in San Juan, Puerto Rico, this 18 of July 2024, 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 William O. Rodríguez Rodríguez, attorney, of legal age, single, and resident of Guaynabo, Puerto Rico, in his capacity as Secretary; and **RICOH PUERTO RICO, INC. (CONTRACTOR)**, with principal offices in 1510 Roosevelt Ave., Suite 1200, Guaynabo, Puerto Rico, herein represented by Daniel Pérez Miranda, in his capacity as Government Sales Manager, of legal age, married, and resident of Toa Baja, Puerto Rico; duly authorized by Resolution dated April 2, 2024, by the CONTRACTOR.

I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on August 3, 2021, the PRDOH and the CONTRACTOR entered into an Agreement for Multifunction Printers Lease Services, registered under Contract No. 2022-DR0080, for a maximum amount not to exceed **ONE HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED FORTY-THREE DOLLARS AND THIRTY-SIX CENTS (\$177,243.36)**, from **Account Number R01A01ADM-DOH-LM 4190-10-000**, ending on **August 3, 2024 (Agreement)**.

WHEREAS, on December 27, 2022, the Agreement was modified by Amendment A, which was registered as Contract No. 2022-DR0080A. The agreement was amended to lease two (2) additional multifunction printers, for a new total of ten (10). The amendment modified a few articles of the Agreement, added **Attachment C-I** (Cost Form), modified **Attachment F** (Contractor Certification), and added **Attachment G** (Non-Conflict of Interest Certification). **ARTICLE LIV. SYSTEM FOR AWARD MANAGEMENT (SAM)** was added to the agreement. The total budget was increased to **TWO HUNDRED FIFTEEN THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS AND FIFTY-TWO CENTS (\$215,125.52)**. The end term of the agreement remained the same.

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 Parties intend 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.

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 B 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 B. All other provisions of the original Agreement, including its attachments, shall continue to be in full force and effect.

III. SCOPE OF AMENDMENT

The PRDOH CDBG-DR Operations Division has decided to amend the Agreement to extend the end term for five (5) additional months, ending on **January 3, 2025**. Additionally, a redistribution of funds is needed to transfer four thousand dollars (**\$4,000.00**) from activity code R02A01AD-DOH-NA to activity code R01A01ADM-DOH-LM. The Agreement's total budget remains unaltered. Also, **Article XVII. FORCE MAJEURE** is being amended and a new **Article IV. COMPLIANCE WITH REGULATION NO. 9567, OF JUNE 21, 2024** is being added to the Agreement.

Lastly, updated versions of **Attachment D** (Insurance Requirements), **Attachment F** (Contractor Certification), and **Attachment G** (Non-Conflict of Interest Certification) are being incorporated through Amendment B.

IV. AMENDMENTS

- A. The Parties agree to replace **Article II. TERM OF AGREEMENT** as follows:

*This Agreement shall be in effect and enforceable between the parties from the date of its execution, until **January 3, 2025**.*

- B. The Parties agree to amend **paragraph B, Article IV. COMPENSATION AND PAYMENT** as follows:

*The PRDOH will pay the CONTRACTOR, for allowable services performed during the term of this Agreement, a maximum amount not to exceed **TWO HUNDRED FIFTEEN THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS AND FIFTY-TWO CENTS (\$215,125.52)**; from Account Numbers R01A01ADM-DOH-LM; R02A01ADM-DOH-NA / 4190-23-000.*

- C. The Parties agree to replace **Article XVII. 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 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 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 may be entitled to*

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*reasonable adjustments in schedules, 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.*

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D. The Parties agree to add a new Article LV. COMPLIANCE WITH REGULATION NO. 9567, OF JUNE 21, 2024, as follows:

- a. The Parties acknowledge that the Agreement contains the applicable information required by Article 5 of the Regulation of Personal Property Lease Contracts Act, Act 76 of August 13, 1994, 10 LPRA sec. 2401, *et seq.*
- b. Assignment. The rights acquired under this Agreement may not be assigned without the prior written authorization of the Puerto Rico Fiscal Agency and Financial Advisory Authority (**AAFAF**, for its Spanish acronym); however, if the rights acquired under this Agreement are ceded and/or assigned in favor of a parent company, subsidiary or affiliate of the Private Entity assignor, no prior written authorization is required. If the rights acquired under this Agreement are ceded and/or assigned without the prior authorization of AAFAF, such cession and/or assignment will be voidable, as provided for in Act 265 of September 3, 2003.
- c. IT DOES NOT CONSTITUTE A DEBT OF THE COMMONWEALTH OF PUERTO RICO. THE OBLIGATIONS INCURRED UNDER THE PROVISIONS OF THIS AGREEMENT WILL NOT BE CONSIDERED OBLIGATIONS OF THE COMMONWEALTH OF PUERTO RICO FOR THE PAYMENT OF WHICH THE GOOD FAITH, CREDIT, AND POWER TO IMPOSE TAXES OF THE COMMONWEALTH OF PUERTO RICO ARE PLEDGED.
- E. A revised **Attachment D** (Insurance Requirements) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment D** (Insurance Requirements). (**Attachment I** of this Amendment B).
- F. A revised **Attachment F** (Contractor Certification Requirement) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment F** (Contractor Certification Requirement). (**Attachment II** of this Amendment B).
- G. A revised **Attachment G** (Non-Conflict of Interest Certification) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment G** (Non-Conflict of Interest Certification). (**Attachment III** of this Amendment B).

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, 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, 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 B 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

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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 B in the place and on the date first above written.

PUERTO RICO DEPARTMENT OF HOUSING

RICOH PUERTO RICO, INC.

William O. Rodríguez Rodríguez
William O. Rodríguez Rodríguez (Jul 18, 2024 14:32 EDT)
William O. Rodríguez Rodríguez, Esq.
Secretary

Daniel Pérez Miranda
Daniel Pérez Miranda (Jul 18, 2024 10:38 EDT)
Daniel Pérez Miranda
Government Sales Manager



ATTACHMENT D
Insurance Requirements
Small Purchase
Multifunctional Printers Lease Services
Community Development Block Grant – Disaster Recovery
Community Development Block Grant - Mitigation
Puerto Rico Department of Housing

Contract Division

SPECIAL INSURANCE AND BONDING SPECIFICATIONS

- A. The successful contractor before commencing work or receiving a written notice to proceed with, or being allowed to start to work, must submit to the **Puerto Rico Department of Housing (*PRDOH)**, the hereafter mentioned insurance policies and/or bonds, thus including all endorsements and agreements required under the special contractual conditions as per the following:

1. (X) State Insurance Fund Workmen's Compensation Insurance Policy

In accordance with the Workmen's Compensation Act No. 45, to facilitate its acquisition, the ***PRDOH** shall provide a letter to the successful bidder addressed to the State Insurance Fund.

2. (X) Commercial General Liability (Special Form) including the following Insurance coverage

COVERAGE	LIMIT
I. Commercial General Liability:	
• Each Occurrence	\$1,000,000
• General Aggregate	\$1,000,000
• Products & Completed Operations	\$1,000,000
• Personal Injury & Advertising	\$1,000,000
• Fire Damage	\$100,000 (Any one Fire)
• Medical Expense	\$10,000 (Any one person)
II. Employer's Liability Stop Gap:	
• Bodily Injury by Accident	\$1,000,000
Each Employee	\$1,000,000
Each Accident	\$1,000,000
• Bodily Injury by Disease	\$1,000,000

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Puerto Rico Department of Housing
Contract Division

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COVERAGE	LIMIT
Each Employee	\$1,000,000
Each Accident	\$1,000,000

3. (X) Comprehensive Automobile Liability Form including the following insurance coverages

LIMIT
<ul style="list-style-type: none"> • Auto Liability - \$1,000,000 • Physical Damages - \$1,000,000 • Medical Payments - \$ 10,000
The Commercial Auto cover must be applied to the following symbols:
<ul style="list-style-type: none"> • Liability Coverage -1 • Physical Damages - 2 and 8 • Hired - Borrowed Auto - 8 • Non-Owned Auto Liability - 9

4. (X) Umbrella

Limit - \$1,000,000

5. (X) The policies to be obtained must contain the following endorsements including as additional insured the **Puerto Rico Department of Housing (*PRDOH)**, **U.S. Department of Housing and Urban Development (HUD)**, and the **Government of Puerto Rico**.

- (X) a. Breach of warranty
- (X) b. Waiver and / or Release of Subrogation
- (X) c. Additional Insured Clause
- (X) d. Hold Harmless Agreement
- (X) e. 30 Days Cancellation Clause

6. (X) The insurance carrier or carriers, which will present said certificates of insurance must have at least a B+ Rating according to the Best Rating Guide.
- B. **IMPORTANT NOTICE TO INSURANCE AND SURETY COMPANIES AND THEIR REPRESENTATIVES**

**Insurance Requirements
Small Purchase
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Puerto Rico Department of Housing
Contract Division**


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All insurance companies and all guarantors who issue policies or bonds under our special contractual conditions are subject to:

1. Be authorized to do business within the Commonwealth of Puerto Rico and have the corresponding license issued by the Commissioner of Insurance.
2. To be enjoying a good economic situation and to be classified under the Category of B+ Rating according to the "Best Rating Guide".
3. Submit to the ***PRDOH** a written certification as evidence of full payment of premiums by the Contractor. Mention each risk coverage premium separately.
4. Avoid sub-contractual obligations of premium financing or any other kind, which may be detrimental to the public interest.
5. Avoid any request for cancellation by the contractor prior to the expiration date of the policy, without the consent of the Contract Division of the ***PRDOH**: Discuss any refund of unearned premium.
6. Follow all Federal Bail and Acceptance Insurance Regulations, when applicable.
7. Indicate in the appropriate place of all insurance policies and/or bonds, the full description of the project, work or service to be rendered.
8. Not to make any amendments to insurance policies and bonds issued under the special conditions mentioned above, unless approved by the Insurance Section of the ***PRDOH**.
9. To ensure that all insurance policies or bonds are issued to comply with all of our special insurance conditions with respect to the period of coverage, type of risk coverage, as well as all limits, as specified, and also to eliminate those exclusions in accordance with our request.

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Puerto Rico Department of Housing
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10. Clarify any questions regarding insurance requirements by any means of communication with the Insurance Section of the ***PRDOH** under the Secretary for Legal Affairs.

C. EVIDENCE OF INSURANCE COVERAGE OF EACH SUBCONTRACTOR TO BE SUBMITTED BY THE SUCCESSFUL CONTRACTOR:

The successful contractor, as the prime contractor, has the duty to require each of the subcontractors or subcontractors to maintain in force all insurance policies and/or bonds necessary to cover their individual participation in the risk or risks related to the subcontracted work or service to be rendered.

Therefore, we emphasize that prior to commencing work or receiving written notice to proceed with such work or being authorized to commence work, the successful prime contractor has the responsibility to provide the ***PRDOH** with evidence to the effect that all insurance and/or bonds required under the special conditions or required under the sub-contract to each of the sub-contractors or sub-sub-contractors are current and duly approved by the Contract Division of the ***PRDOH**.

All insurance policies shall remain in effect for the entire contractual period, so that with any order of change and/or amendment resulting in alteration of the original project completion date or total original cost, the prime contractor shall take the necessary steps to request the insurer to include such changes in all related insurance policies and/or bonds and to submit evidence by appropriate endorsements with effective dates. Cancellations without consent are not accepted.

The ***PRDOH** reserves the right to stop any work or service under contract until the breach of these requirements has been remedied, so that any delay in the performance of the contract based on any breach of the insurance coverage requirements shall be deemed the sole responsibility of the Main Contractor.

D. CONFLICT OR DIFFERENCE BETWEEN THE SPECIFICATIONS OF THE TENDERING, PROCEDURE AND SPECIAL INSURANCE CONDITIONS AND BONDS

Insurance Requirements
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In the event of any conflict or difference in the description of coverage or in amounts or limits, etc., with respect to insurance requirements, the "Special Conditions of Insurance and Bonds" as set forth this **Insurance Requirements**, shall prevail over any other Insurance Specifications.

E. CERTIFICATE OF CONTRACT DIVISION

We hereby certify, to our best knowledge and understanding, that we have prepared the aforementioned "**Insurance and Bonds Special Conditions**" after a proper evaluation of the related risks, based on the information of the nature of the project and description submitted to us, as requested by the Contracting Program through a written application.

****PRDOH reserves the right to modify any Insurance Requirements at any time, in accordance with the Program's needs.***

DESCRIPTION OF THE SERVICES:

Small Purchase
Multifunctional Printers Lease Services
Community Development Block Grant
Disaster Recovery & Mitigation

July 10, 2024
Date

Sonia Damaris Rodríguez
Sonia Damaris Rodríguez
Insurance Specialist
CDBG-DR Program



ATTACHMENT F

CONTRACTOR CERTIFICATION REQUIREMENT

RICOH PUERTO RICO, INC.

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I. Contractor (or Subrecipient) Certification Requirement:

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

(Name of individual or firm) **n/a**

(Principal terms and conditions of the contractual relation and role of the subcontractor) **n/a**

(Amount of proposed contract payable to each subcontractor) **n/a**

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.

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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. In compliance with Executive Order No. 2021-029 and CC 013-2021, the Contractor certifies as of the date hereof, that it is in a contractual relationship with the following entities of the Government of Puerto Rico:

AAFAF - Autoridad de Asesoría Financiera y Agencia Fiscal de Puerto Rico

ACT - Autoridad de Carreteras y Transportación

AFI - Autoridad para el Financiamiento de la Infraestructura de PR

AFV - Autoridad para el Financiamiento de la Vivienda (AAFAF)

CARRETERAS - Tren Urbano (ATI)

DECC - Banco Desarrollo Económico (BDE)

DSP - Agencia Estatal para el Manejo de Emergencias y Administración de Desastres (AEMEAD)

DSP - Cuerpo de Bomberos de PR

DSP - Cuerpo de Emergencias Médicas (CEM)

DSP - Dpto. de Seguridad Pública

DSP - Instituto de Ciencias Forenses (ICF)

DSP - Negociado de Investigaciones Especiales

DSP - Negociado de la Policía de PR (POLICIA)

DSP - Negociado del 911 - E 9-1-1

DTOP - Dpto. de Transportación y Obras Públicas

EAP - Escuela de Artes Plásticas

ESTADO - Dpto. de Estado

ICP - Instituto de Cultura Puertorriqueña

Municipio de Aguas Buenas

Municipio de Arecibo

Municipio de Barceloneta

Municipio de Barranquitas

Municipio de Caguas

Municipio de Camuy

Municipio de Corozal

Municipio de Dorado

Municipio de Gurabo

Municipio de Hatillo

Municipio de Humacao

Municipio de Juncos

Municipio de Manatí

Municipio de Morovis

Municipio de Naranjito

Municipio de Orocovi

Municipio de Quebradillas

Municipio de San Juan
Municipio de San Lorenzo
Municipio de Toa Alta
Municipio de Trujillo Alto
Municipio de Vega Alta
Municipio de Vega Baja
OCIF - Oficina del Comisionado de Instituciones Financieras
ODSEC - Oficina para el Desarrollo Socioeconómico y Comunitario
OGP - Oficina de Gerencia y Presupuesto
ACAA - Administración de Compensaciones por Accidentes de Automóviles
CBA - Corp. del Centro de Bellas Artes
CCCPRC - Corp. del Centro Cardiovascular de PR y el Caribe
CEE - Comisión Estatal de Elecciones
COSSEC - Corp. Pública para la Supervisión y Seguros de Cooperativas de PR
AAA - Autoridad de Acueductos y Alcantarillados
JP - Junta de Planificación
Municipio de Aguadilla
Municipio de Cataño
OATRH - Oficina Adm. y Transformación de los RH del Gobierno de PR
OEGPR - Oficina de Ética Gubernamental
UPR - Bayamón
UPR - Humacao
AEE-PREPA - Autoridad de Energía Eléctrica
AGRICULTURA - Aut. de Tierras (ATPR)
AP - Aut. de los Puertos
ASR - Adm. de los Sistemas de Retiro de los Empleados del Gob y Judicatura
AT - Adm. de Terrenos
CDC - Comisión de Derechos Civiles
CIPA - Centro de Investigación Procesamiento y Apelaciones
CSP - Comisión de Servicio Público
CST - Comisión para la Seguridad en el Tránsito
DA - Dpto. de Agricultura - DA
DACO - Dpto. de Asuntos del Consumidor
DPI - Defensoría Personas con Impedimentos (antes: Ofic. Procurador Presonas Impedidos - OPPI)
DRD - Dpto. de Recreación y Deportes
DRNA - Dpto. de Recursos Naturales & Ambientales
DTOP - Autoridad de Transporte Integrado (ATI)
DTOP - Autoridad de Transporte Marítimo (ATM)
DTOP - Autoridad Metropolitana de Autobuses (AMA)
FORTALEZA - La Fortaleza
GNPR - Guardia Nacional de PR
OCS - Oficina del Comisionado de Seguros
OGPe - Oficina de Gerencia y Permisos
OIGPe - Oficina del Inspector General de Permisos
OPP - Oficina del Procurador del Paciente
OPPEA - Oficina del Procurador de las Personas de Edad Avanzada

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SC - Superintendencia del Capitolio

Municipio de Adjuntas

Municipio de Aguada

Municipio de Añasco

Municipio de Arroyo

Municipio de Cabo Rojo

Municipio de Coamo

Municipio de Guanica

Municipio de Guayama

Municipio de Guayanilla

Municipio de Hormigueros

Municipio de Isabela

Municipio de Jayuya

Municipio de Juana Diaz

Municipio de Lajas

Municipio de Lares

Municipio de Las Marías

Municipio de Maricao

Municipio de Maunabo

Municipio de Mayaguez

Municipio de Moca

Municipio de Naguabo

Municipio de Patillas

Municipio de Peñuelas

Municipio de Rincón

Municipio de Sabana Grande

Municipio de Salinas

Municipio de San Germán

Municipio de San Sebastián

Municipio de Santa Isabel

Municipio de Utuado

Municipio de Villalba

UPR - Mayaguez

AREA LOCAL DESARROLLO LABORAL - Consorcio Alsures (Las Piedras, Juncos, Humacao, Naguabo)

AREA LOCAL DESARROLLO LABORAL - Mayaguez-Las Marías

AREA LOCAL DESARROLLO LABORAL - Noroeste (Aguadilla)

AREA LOCAL DESARROLLO LABORAL - Sur (Ponce)

AREA LOCAL DESARROLLO LABORAL - Sur Central (Coamo)

AREA LOCAL DESARROLLO LABORAL - Suroeste (San Germán)

ARV - Adm. de Rehabilitación Vocacional

CRIM - Centro de Recaudaciones Municipales

Municipio de Bayamon

Municipio de Ceiba

Municipio de Ciales

Municipio de Comerio

Municipio de Florida

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Municipio de Las Piedras
Municipio de Luquillo
Municipio de Yabucoa
PRITS - PR Innovation & Technology Service
AREA LOCAL DESARROLLO LABORAL – Bayamón - Comerio
AREA LOCAL DESARROLLO LABORAL - Caguas-Guayama
AREA LOCAL DESARROLLO LABORAL - Carolina
AREA LOCAL DESARROLLO LABORAL - Consorcio del Sur Central (ASIFAL) (Sur)
AREA LOCAL DESARROLLO LABORAL – Guaynabo - Toa Baja
AREA LOCAL DESARROLLO LABORAL - Manatí-Dorado
AREA LOCAL DESARROLLO LABORAL - Noreste (Fajardo)
AREA LOCAL DESARROLLO LABORAL - Norte Central (Arecibo)
AREA LOCAL DESARROLLO LABORAL - Oeste (Mayagüez - Las Marías)
AREA LOCAL DESARROLLO LABORAL - San Juan
AREA LOCAL DESARROLLO LABORAL - Sureste (Humacao)
AREA LOCAL DESARROLLO LABORAL - Suroeste
CFSE - Corp. Fondo del Seguro del Estado
DE - Dpto. de Educación (Central y Regiones)
DE - Dpto. de Educación (Asuntos Federales)
DE - Dpto. de Educación (Autoridad Estatal de Alimentos)
DE - Dpto. de Educación (Servicios de Alimentos y Nutrición)
Municipio de Aibonito
Municipio de Canóvanas
Municipio de Carolina
Municipio de Cayey
Municipio de Culebra
Municipio de Fajardo
Municipio de Río Grande
Municipio de Vieques
OAT - Oficina de Administración de los Tribunales
RESCARE - Job Corps Arecibo y Barranquitas
UPR – Administración Central
UPR - Aguadilla
UPR - Arecibo
UPR - Carolina
UPR - Cayey
UPR - Ponce
UPR - Río Piedras
UPR - Utuado
UPR RP - Estación Experimental Agrícola
AVP – Administración de Desarrollo & Mejoras de la Vivienda
AVP – Administración de Vivienda Pública
CAMARA de Representantes
CAPITOLIO - OFICINA de Servicios Legislativos (OSL)
DECC – Administración de Desarrollo Laboral - Programa Desarrollo Laboral
DECC - Comisión de Juegos de Gobierno de PR (AIDH)
DECC - Compañía de Comercio y Exportación de PR

DECC - Compañía de Fomento Industrial (PRIDCO)
DECC - Compañía de Turismo de PR
DECC - Corp. Desarrollo las Artes, Ciencias e Industria Cinematográfica
DECC - Dpto. de Desarrollo Económico y Comercio
DH - Dpto. de Hacienda
DJ - Dpto. de Justicia
DTRH - Dpto. de Trabajo y Recursos Humanos
DV - Dpto. de la Vivienda
JRT - Junta de Relaciones del Trabajo
JUSTICIA - Oficina Procurador General (OPG)
LOTERIA - Lotería Tradicional de PR
MUNICIPIO de Guaynabo
RCM - Recinto de Ciencias Médicas & Hospital UPR Carolina
SALUD - Administración de Seguros de Salud (ASES)
SALUD - Administración de Servicios de Salud Mental y Contra la Adicción (ASSMCA)
SALUD - Administración de Servicios Médicos (ASEM)
SALUD - Hospital Universitario (HU)
SALUD - Programa de Asistencia Médica
SALUD - Registro Demográfico (RD)
UPR - Servicios de Extensión Agrícola.⁴ The Contractor also certifies that said entities are all the entities of the Government of Puerto Rico with which they maintain a contractual relationship. In addition, the Contractor recognizes and accepts that omitting any information regarding any current contractual relationship with any governmental entity could result in the termination of this agreement if so, required by PRDOH.

7. 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."

By: Daniel Pérez Miranda

Signature:  _____

Position: Sales Manager – Government

Date: June 24, 2024

⁴ The Contractor is required to disclose the names of the entities of the Government of Puerto Rico with whom it has contracts until the Agreement is signed.



ATTACHMENT G NON-CONFLICT OF INTEREST CERTIFICATION

RICOH PUERTO RICO, INC.

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.

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."

Signature

Daniel Pérez Miranda
Printed Name

June 24, 2024

Date

Sales Manager -
Government
Position