



**COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR)  
CITY REVITALIZATION PROGRAM (CRP)**

**AMENDMENT D TO THE SUBRECIPIENT AGREEMENT  
BETWEEN THE  
PUERTO RICO DEPARTMENT OF HOUSING  
AND THE  
MUNICIPALITY OF MOROVIS  
Contract No. 2021-DR0041  
Amendment No. 2021-DR0041D**

This **AMENDMENT D TO THE SUBRECIPIENT AGREEMENT** ("AMENDMENT D") is entered into this 13 day of September, 2024, 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 Guaynabo, Puerto Rico; and the **Municipality of Morovis** ("**Subrecipient**"), a Municipality with principal offices at Morovis, Puerto Rico, represented herein by its Mayor, Carmen Irene Maldonado González, of legal age, single, and resident of Morovis, Puerto Rico; collectively the "**Parties**".

**I. RECITALS AND GENERAL AWARD INFORMATION**

**WHEREAS**, on October 15, 2020, the Parties executed a Subrecipient Agreement, Contract Number **2021-DR0041** ("**Agreement**"), for **ONE MILLION THREE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS AND NINETY-SIX CENTS (\$1,343,832.96)** for the Subrecipient to undertake its activities under the **City Revitalization Program** ("**Program**"). The Parties agreed on a performance period of **thirty-six (36) months** from the date of the execution of the Agreement ending on **October 15, 2023**.

**WHEREAS**, on September 17, 2021, the Parties executed an **Amendment A** to the Agreement, Contract Number **2021-DR0041A** ("**Amendment A**"). Via **Amendment A**, the Parties agreed to modify the Agreement, and increase the total budget amount to **TEN MILLION TWO HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED TWENTY-SIX DOLLARS AND THIRTY-FOUR CENTS (\$10,246,726.34)**. **Amendment A**, also, served the purpose of modifying certain terms and conditions of the Agreement as well as updating or amending **Exhibit A** (Scope of Work), **Exhibit B** (Timelines and Performance Goals), **Exhibit C** (Key Personnel), **Exhibit D** (Budget), **Exhibit E** (Funds Certification), and **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations and PRDOH Requirements), **Exhibit G** (Special Conditions). Moreover, a new **Exhibit H** (Subrogation and Assignment Provisions) was added. **Amendment A** did not affect the **END DATE** of the Agreement.

**WHEREAS**, on April 28, 2022, the Parties executed **Amendment B** to the Agreement, Contract Number **2021-DR0041B** ("**Amendment B**"). Via **Amendment B**, **Exhibit D** (Budget) was modified to include an additional budget item, identified as *Publications*. Also, the budget was redistributed to reallocate the amount of **TEN THOUSAND DOLLARS (\$10,000.00)** from the *Professional Services* budget item to the *Publications* budget item. Therefore, an updated version of **Exhibit D** (Budget) was incorporated to the Agreement. **Amendment B** did not affect the **END TERM** of the Agreement nor the total budget amount.

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**WHEREAS**, on October 24, 2022, the Parties executed **Amendment C** to the Agreement, Contract Number **2021-DR0041C** ("**Amendment C**"). Via **Amendment C**, the Parties agreed to extend the **END TERM** of the Agreement to **December 31, 2025**. Modifications to the **General Award Information** table in **Section I**, **Section V. EFFECTIVE DATE AND TERM**, and **Section XI. CDBG-DR POLICIES AND PROCEDURES** were incorporated via **Amendment C**. Also, **Section XXX. SYSTEM AWARD FOR MANAGEMENT (SAM) REGISTRATION** was added. In addition, updated versions of **Exhibit C** (Key Personnel), **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements), and **Exhibit H** (Subrogation and Assignment Provisions) were incorporated by reference to the Agreement. All other provisions of the original Agreement, including the total budget amount, remain unaltered.

**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 D** 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 D**.

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

## II. TERMS AND CONDITIONS

### A. SAVINGS CLAUSE

The information included in this **AMENDMENT D** 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 D**. 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 to restore infrastructure in downtown areas, urban areas, and key corridors that were impacted by Hurricanes Irma and María; and to make these facilities more resilient to future events. In order to achieve the Program goals, the Parties acknowledge and agree that it is necessary to amend the **END TERM** of the Agreement and extend it for an additional period of **twenty-four (24) months**, ending on **December 31, 2027**. Modifications to the **GENERAL AWARD INFORMATION** table in **Section I.**, and **Section V. EFFECTIVE DATE AND TERM** are being incorporated to address the aforementioned term extension.

Also, updated versions of **Section XII. CDBG-DR POLICIES AND PROCEDURES** (misnumbered as **Section XI**), **Section XIII. FORCE MAJEURE** and **Section XVIII. CONSOLIDATIONS, MERGERS, CHANGE OF NAME, OR DISSOLUTIONS** of the Agreement are being incorporated via **AMENDMENT D**. In addition, **Section XXXI. SYSTEM AWARD MANAGEMENT (SAM) REGISTRATION** (misnumbered as **Section XXX**) is being renumbered to correct the section number. Moreover, **Section XXXII. LIMITATIONS PENDING ENVIRONMENTAL CLEARANCE** and **Section XXXIII. PUERTO RICO POLITICAL CAMPAIGN FINANCING OVERSIGHT ACT** are being added to the Agreement.

Furthermore, updated versions of **Exhibit A** (Scope of Work), **Exhibit B** (Timelines and Performance Goals), and **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements) are being incorporated by reference into the Agreement.

Additionally, a new **Exhibit I** (Non-Conflict of Interest Certification) is being added via **AMENDMENT D**. 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** 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, including the total authorized budget, 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-18-DP-72-0001
CDBG-DR Grantee Federal Award Date:	February 21, 2020
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:	Carmen Irene Maldonado González Mayor Municipality of Morovis PO Box 655 Morovis, PR 00687
Subrecipient Unique Identifier:	Unique Entity ID #: U6G5NN9A8TT1
Subaward Period of Performance:	Start Date: Effective Date, as defined in <b>Section V</b> of the Agreement, as amended. End Date: <b>December 31, 2027</b>
Funds Certification:	Date: July 7, 2021 Authorized Amount: <b>\$10,246,726.34</b> Funds Allocation: CDBG-DR "R02M27CR-DOH-LM" CDBG-DR "R02M27CR-DOH-UN" Account Number: 6090-01-000 See <b>Exhibit E</b> ("Funds Certification")

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- 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	Non-Conflict of Interest Certification

[...]

- 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 **December 31, 2027**.*

*The End of Term shall be the later of: (i) **December 31, 2027**; (ii) the date as of which the Parties agree in writing that all Close-Out Requirements<sup>1</sup> have been satisfied or, where no Close-Out Requirements are applicable 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 refers 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*

<sup>1</sup> "Close-Out Requirements" means all requirements to be satisfied by each party in order to close-out this Agreement and the CDBG-DR funds provided herein in accordance with applicable Requirements of Law, including the execution and delivery by one or more of the Parties of all close-out agreements or other legal instruments and the taking of any actions by one or more of the Parties in connection with such close-out, in any case as required under applicable Requirements of Law.

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. **Section XII. CDBG-DR POLICIES AND PROCEDURES** of the Agreement is being amended as follows:

In addition to what is established in this SRA, the Subrecipient shall comply with all CDBG-DR/MIT program-specific and general policies and procedures, which may include but are not limited to, the Subrecipient Management Policy, OS&H Guideline, MWBE Policy, URA & ADP Guidelines, Cross Cutting Guidelines, AFWAM Policy, Section 3 Policy, Personally Identifiable Information, Confidentiality, Language Access Plan, and Nondisclosure Policy and Conflict of Interest and Standards of Conduct Policy, as found in the CDBG-DR/MIT Website (<https://recuperacion.pr.gov/en/resources/policies/>), which are herein included and made an integral part of this SRA, as they may be updated from time to time, Procurement policies and procedures in accordance with the Procurement Manual for the CDBG-DR, CDBG-MIT, and CDBG State Programs Regulation No. 9506 (effective on October 25, 2023), and reporting requirements as established by the PRDOH.

- f. **Section XIII. FORCE MAJEURE** of the Agreement is being amended 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 nonperformance 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.

g. **Section XVIII. CONSOLIDATIONS, MERGERS, CHANGE OF NAME, OR DISSOLUTIONS** of the Agreement is being amended as follows:

A. Consolidation or Merger

In the event that the signing party (e.g., Subrecipient, Contractor, or Subcontractor) of the Agreement with the PRDOH moves for consolidation or merger with another entity (private or public), by its discretion or otherwise, written notice of such decision or event shall be delivered to the PRDOH Legal Division at [contractscdbqdr@vivienda.pr.gov](mailto:contractscdbqdr@vivienda.pr.gov) **at least fifteen (15) days** prior to the effective date of the consolidation or merger. The notice shall include, but not be limited to, a description of: the expected effective date of the consolidation or merger; the name of each of the constituent entities moving to consolidate or merge into the single resulting or surviving entity; the proposed name of the resulting entity (in case of a consolidation) or the name of the surviving entity (in case of a merger) if necessary; reference to the projected capacity of the resulting or surviving entity to comply with the terms, conditions, obligations, tasks, services, and performance goals or requirements included in the Agreement as well as its Exhibits or Attachments; and a brief summary of the proposed plan to achieve the transition of duties (Scope of Work or Scope of Services), tasks, and performance goals or requirements to the resulting or surviving entity.

Upon the consolidation or the merger becoming effective and supporting evidence of such event is notified to PRDOH, execution of an Amendment to the Agreement may follow. The Amendment would include, but not be limited to, modifications to the clauses that refer to the identity, personal circumstances, address, and any other information related to the signing party deemed relevant by PRDOH for the execution of the Amendment. **No amendment to the Agreement will be necessary if the Subrecipient, Contractor, or Subcontractor becomes the surviving entity following a merger.**

Failure to comply with any of the before-mentioned conditions may result in the activation of the termination clauses provided in the Agreement.

B. Change of Name

In the event that the signing party (e.g., Subrecipient, Contractor, or Subcontractor) of the Agreement with the PRDOH initiates a change of name process, written notice of such decision or event shall be delivered to the PRDOH Legal Division at [contractscdbqdr@vivienda.pr.gov](mailto:contractscdbqdr@vivienda.pr.gov) **at least fifteen (15) days** prior to the effective date of such event. The notice shall include, but not be limited to, a description of: the expected effective date of the change of name; the proposed name; notify about inform of any change of address; and reference of any change in the capacity of the entity to comply with the terms, conditions, obligations, tasks,

services, and performance goals or requirements included in the Agreement, as well as its Exhibits or Attachments.

Upon the change of name becoming effective and supporting evidence of such event is notified to PRDOH, execution of an Amendment to the Agreement may follow. The Amendment would include, but not limited to, modifications to the clauses that refer to the identity, personal circumstances, address, and any other information related to the signing party deemed relevant by PRDOH for the execution of the Amendment.

Failure to comply with any of the before-mentioned conditions may result in the activation of the termination clauses provided in the Agreement.

C. Dissolution

In the event that the signing party (e.g., Subrecipient, Contractor, or Subcontractor) of the Agreement with the PRDOH moves for dissolution of the entity, written notice of such decision or event shall be delivered to the PRDOH Legal Division at [contractscdbadr@vivienda.pr.gov](mailto:contractscdbadr@vivienda.pr.gov) **at least fifteen (15) days** prior to the effective date of such event. The notice shall include, but not be limited to, a description of the expected effective date of the dissolution; and contact information of one or more of its directors, officials, or agents. Upon dissolution becoming effective and supporting evidence of such event is notified to PRDOH, termination of the Agreement will follow. Consequently, the signing party acknowledges and agrees to provide to the PRDOH, after termination of the Agreement, the assistance reasonably requested to facilitate the orderly transfer of responsibility for the performance of the tasks or services to the PRDOH or a third party designated by the PRDOH. Moreover, all finished or unfinished records (files, data, work product) connected with this Agreement will be turned over to PRDOH following the Agreement termination.

- h. Misnumbered **Section XXX. SYSTEM AWARD MANAGEMENT (SAM) REGISTRATION** of the Agreement is being renumbered as **Section XXXI. SYSTEM AWARD MANAGEMENT (SAM) REGISTRATION**.
- i. 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.

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- j. The Parties agree to add **Section XXXIII. PUERTO RICO POLITICAL CAMPAIGN FINANCING OVERSIGHT ACT** as follows:

Act No. 222-2011, known as the "Puerto Rico Political Campaign Financing Oversight Act", 16 LPRA §621-634, as amended, states that starting in January of each general election year, and until the general canvass of the general elections has been completed, and the official and final results thereof have been certified, any entity of the Government of Puerto Rico (Executive Branch, Judicial Branch, Legislative Branch, and Municipalities) is prohibited from disbursing public funds for the purpose of exposing achievements, accomplishments, projections, plans or messages and content for partisan or electoral political purposes that seek to highlight, or disfavor an aspirant, candidate, elected official, political party, or committee. This includes any advertisement or article that has been purchased, acquired, produced, or assembled prior to the year in which the general election is held, provided that it is to be disseminated during the election year, and regardless of whether the public funds used by the government entity come from the general fund, a special fund, federal funds, municipal funds, or any other source.

It will be the Subrecipient's responsibility to comply with the requirements set forth in Act No. 222-2011. Failure to comply with the provisions of this legislation and applicable regulations, as determined by a competent authority, may affect the disbursement of funds allocated under this Agreement.

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- k. **Exhibit A** (Scope of Work) of the Agreement is being replaced by an updated version hereto incorporated by reference into the Agreement (**Attachment I**) to modify the following:

- i. Under **Task 6. Construction Bid**, the following paragraph has been added:

"The Subrecipient, after completing the Construction Bid for any and all projects, shall comply with all regulations and requirements for Operation, Administration, and Maintenance established on the CRP Program Guidelines, Affordable Housing Supplemental Guidelines, Economic Development Supplemental Guidelines, and any applicable federal and local regulations. In order to identify for which projects the aforementioned requirements apply to, a Project Detail List shall be created. This Project Detail List will function as a binding supplement to this Exhibit, detailing the official City Revitalization Projects of the Subrecipient. The Project Detail List shall be updated as needed to include a project; namely, once the Construction Contract has been signed and registered, and will aid the Program in tracking and reporting on these approved projects. Changes to the Project Detail List will not require an amendment to this SRA."

- ii. Under **Task 6. Construction Bid**, the following paragraph has been added at the end of the Deliverable subsection:

*"The Subrecipient shall prepare and submit to the PRDOH the "Project Detail List Form" to identify each project after each Construction Contract has been signed and registered."*

- iii. Under **Task 11. Construction Project Closeout**, the following paragraph has been added at the end of the Deliverable subsection:

*"After Construction Close-Out and Operation commencement of the project, the Subrecipient must maintain eligibility requirements, as established by regulations, to avoid Non-Compliance or Failure with the Program that may require recapture of all disbursed funds."*

- I. **Exhibit B** (Timelines and Performance Goals) of the Agreement is being replaced by an updated version hereto incorporated by reference into the Agreement (**Attachment II**) to modify the following:

- i. Under the **Construction Bid Task**, in the **Description** column include:

*"Projects for which a construction contract has been executed and registered with the Office of the Comptroller shall be updated in the Project Detail List."*

- ii. Under the **Construction Bid Task**, in the **Timeframe Date** column include:

*"Within 30 Days of Registration with the Office of the Comptroller."*

- iii. Under the **Construction Bid Task**, in the **Deliverables** column include:

*"Submit updated Project Detail List identifying registered contracts."*

- m. **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements) of the Agreement is being replaced by an updated version hereto incorporated by reference into the Agreement (**Attachment III**).

- n. A new **Exhibit I** (Non-Conflict of Interest Certification) is being added into the Agreement (**Attachment IV**).

### III. SEVERABILITY

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

**IV. SECTION HEADINGS AND SUBHEADINGS**

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

**V. COMPTROLLER REGISTRY**

The PRDOH shall remit a copy of this **AMENDMENT D** to the Office of the Comptroller for registration within **fifteen (15) days** following the date of execution of this **AMENDMENT D** and any subsequent amendment thereto. The services object of this **AMENDMENT D** may not be invoiced or paid until this **AMENDMENT D** 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.

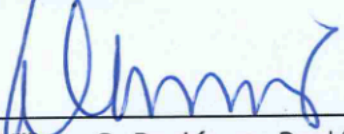
**VIII. COMPLIANCE WITH INSURANCE REQUIREMENTS**

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

[SIGNATURES ON THE FOLLOWING PAGE]

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**  
**CDBG-DR Grantee**

By:   
Name: William O. Rodríguez Rodríguez  
Title: Secretary

**MUNICIPALITY OF MOROVIS**  
**Subrecipient**

By:   
Name: Carmen Irene Maldonado González  
Title: Mayor of the Municipality of Morovis



**EXHIBIT I**  
**NON-CONFLICT OF INTEREST CERTIFICATION**  
**CITY REVITALIZATION PROGRAM**  
**MUNICIPALITY OF MOROVIS**

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."

Carmen Irene Maldonado González  
Signature

13/Septiembre/2024  
Date

Carmen Irene Maldonado González  
Printed Name

Mayor  
Position