



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

**AMENDMENT D TO THE SUBRECIPIENT AGREEMENT
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING
AND THE
MUNICIPALITY OF CANÓVANAS
Contract No. 2021-DR0261
Amendment No. 2021-DR0261D**



This **AMENDMENT D TO THE SUBRECIPIENT AGREEMENT (AMENDMENT D)** is entered into this 23 day of December, 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 LPRA § 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 Canóvanas (Subrecipient)**, a local government legal entity, with principal offices at Canóvanas, Puerto Rico, represented herein by its Mayor, Lornna J. Soto Villanueva, of legal age, single, and resident of Canóvanas, Puerto Rico; duly authorized to represent the Municipality by the provisions of the Puerto Rico Municipal Code, Law No. 107 of August 14, 2020, collectively the "**Parties**".

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I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on June 2, 2021, the PRDOH and the Subrecipient executed a Memorandum of Understanding, registered as Contract Number **2021-DR0261 (Agreement)**, for **ONE HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED EIGHT DOLLARS AND EIGHTY-THREE CENTS (\$149,708.83)** to provide the Subrecipient with the capacity to successfully assume the delegated functions, including recruiting resources that will be in charge of carrying out administrative tasks related to programmatic compliance efforts. The Parties agreed on a performance period of **twenty-four (24) months** from the day of the execution of the Agreement, ending on **June 1, 2023**.

WHEREAS, on May 22, 2023, the Parties agreed to amend the Agreement through Amendment A, registered as Contract Number **2021-DR0261A** to modify some terms and conditions of the Agreement. **Exhibit C** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements) was also updated and incorporated into the Agreement. A new **Exhibit D** (Non-Conflict of Interest Certification) was incorporated into the Agreement. Furthermore, the term of the Agreement was extended for an additional **twelve (12) months**, ending on **June 1, 2024**. The budget of the Agreement remained the same.

WHEREAS, on August 15, 2023, the Parties agreed to amend the Agreement through Amendment B, registered as Contract Number **2021-DR0261B** to modify some terms and conditions of the Agreement. Additionally, a new **Exhibit B-I** (Certification of Funds) is being incorporated into the Agreement. **Exhibit D** (Non-Conflict of Interest Certification) was updated and incorporated into the Agreement. Furthermore, the budget of the Agreement was increased by **FORTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-FIVE DOLLARS AND SEVENTEEN CENTS (\$47,185.17)** for a total amount of **ONE HUNDRED NINETY-SIX THOUSAND EIGHT HUNDRED NINETY-FOUR DOLLARS (\$196,894.00)**.

WHEREAS, on May 31, 2024, the Parties agreed to amend the Agreement through Amendment C, registered as Contract Number **2021-DR0261C** to modify some terms and conditions of the Agreement. **Exhibit C** (HUD General Provisions and Other Federal

Statutes, Regulations, and PRDOH Requirements) and **Exhibit D** (Non-Conflict of Interest Certification) were updated and incorporated into the Agreement. Furthermore, the term of the Agreement was extended, ending on **December 31, 2024**. The budget of the Agreement remained the same.

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.

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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**.

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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 LPRA § 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 well as modifying or incorporating several exhibits, 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 Parties acknowledge and agree that this **AMENDMENT D** entails a modification of the **PERIOD OF PERFORMANCE** and **END DATE** of the Agreement. To achieve the Program goals, the Parties acknowledge and agree that it is necessary to amend the **END TERM** of the Agreement to **December 31, 2025**.

Also, modifications and changes to the **GENERAL AWARD INFORMATION** table in **Section III, Section VII. EFFECTIVE DATE AND TERM** were incorporated into the Agreement.

Finally, an updated version of **Exhibit D (Non-Conflict of Interest Certification)** was incorporated by reference into the Agreement. All other provisions of the original Agreement, including the total budget amount, remain unaltered.

C. AMENDMENTS

- a. The Parties agree to amend the **GENERAL AWARD INFORMATION** table in **Section III** 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
Federal Award project description:	See Exhibit A (Scope of Work)
CDBG-DR Grantee Unique Identifier:	Unique Entity ID #: FFNMUBT6WCM1
Subrecipient Contact Information:	Hon. Lornna J. Soto Villanueva Mayor Municipality of Canóvanas P.O. Box 1612 Canóvanas, P.R. 00729
Subrecipient Unique Identifier:	Unique Entity ID #: MKALLMX77LN7
Subaward Period of Performance:	Start Date: Effective Date, as defined in Section VII of the Agreement, as amended. End Date: December 31, 2025
Funds Certification:	<p>Date: May 20, 2021 Authorized Amount: \$149,708.83 Funds Allocation: CDBG-DR"R02M27CR-DOH-LM" CDBG-DR"R02M27CR-DOH-UN" Account Number: 6090-01-000 See Exhibit B for Funds Certification</p> <hr/> <p>Date: July 13, 2023 Authorized Amount: \$47,185.17 Funds Allocation: CDBG-DR"R02A01 ADM-DOH-NA" Account Number: 6090-01-000 See Exhibit B-1 for Funds Certification</p>
Total Fund Allocation:	\$196,894.00

- b. **Section VII. 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, 2025**.*

*The End of Term shall be the later of: (i) **December 31, 2025**; (ii) the date as of which the Parties agree in writing that all Close-Out Requirements¹ 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.*

¹ "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.

- c. **Exhibit D** (Non-Conflict of Interest Certification) is being replaced by an updated version. (See **Attachment I**).

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**.

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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.

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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. NON-CONFLICT OF INTEREST CERTIFICATION

The Subrecipient reassures PRDOH of its willingness to comply with the applicable conflict of interest policies by signing the Non-Conflict of Interest Certification incorporated by reference into the Agreement by this **AMENDMENT D (ATTACHMENT I)**.

[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: William O. Rodríguez Rodríguez
William O. Rodríguez Rodríguez (Dec 23, 2024 16:09 AST)

Name: William O. Rodríguez Rodríguez
Title: Secretary

**MUNICIPALITY OF CANÓVANAS
Subrecipient**

By: Lornna J. Soto Villanueva
Lornna J. Soto Villanueva (Dec 23, 2024 08:33 AST)

Name: Lornna J. Soto Villanueva
Title: Mayor

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EXHIBIT D

ADMINISTRATIVE FUNDS ASSIGNMENT FOR MUNICIPALITIES

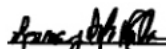
NON-CONFLICT OF INTEREST CERTIFICATION

MUNICIPALITY OF CANÓVANAS

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."


Lornna J. Soto Villanueva (Dec 23, 2024 08:33 AST)
Signature

Date

Lornna J. Soto Villanueva
Printed Name

Mayor
Position