

Amendment E

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

AMENDMENT E TO THE AGREEMENT FOR HOME REPAIR, RECONSTRUCTION, OR RELOCATION CONSTRUCTION MANAGERS

BETWEEN THE

PUERTO RICO DEPARTMENT OF HOUSING

AND

REBUILDERS PR LLC

Contract No. 2020-DR0026

Amendment E Contract No. 2020-DR0026E



I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on November 13, 2019, the PRDOH and the CONTRACTOR entered into an Agreement for Home Repair, Reconstruction, or Relocation Program Construction Managers under the CDBG-DR Program, registered under Contract No. 2020-DR0026, for a maximum amount not to exceed FIFTY MILLION DOLLARS (\$50,000,000.00), ending on November 12, 2022 (Agreement or Contract).

WHEREAS, on August 24, 2021, the Agreement was amended through Amendment A, registered as Contract No. 2020-DR0026A. The Parties agreed to amend the Agreement through Amendment A to increase the total amount by THIRTY MILLION DOLLARS (\$30,000,000.00), for an adjusted total amount of EIGHTY MILLION DOLLARS (\$80,000,000.00). Also, Amendment A replaced the Scope of Service (Attachment C), and the Performance Requirements (Attachment E), as well as conforming the Agreement to federal, state, and local regulations and statutes. The term of the Agreement was not modified by Amendment A.

WHEREAS, on June 8, 2022, the Agreement was amended through **Amendment B**, registered as Contract No. 2020-DR0026B. The Parties agreed to amend the Agreement through Amendment B to increase the total amount by **ONE HUNDRED**

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MILLION DOLLARS (\$100,000,000.00), for an adjusted total amount of ONE HUNDRED EIGHTY MILLION DOLLARS (\$180,000,000.00). Also, Amendment B served the purpose of extend the term for an additional twenty-four (24) months, ending on November 11, 2024, as well as conforming the Agreement to federal, state, and local regulations and statutes.



WHEREAS, on March 8, 2024, the Agreement was amended through Amendment C, registered as Contract No. 2020-DR0026C. Amendment C served the purpose to reduce the budget by FORTY-FIVE MILLION DOLLARS (\$45,000,000.00), for an adjusted total amount of ONE HUNDRED THIRTY-FIVE MILLION DOLLARS (\$135,000,000.00), based on an analysis of the Program's repair and reconstruction application pipeline. Also, Amendment C includes an updated version of Attachment I (Contractor Certification), and a new Attachment J (Non-Conflict of Interest Certification). The term of the Agreement was not modified by Amendment C.

WHEREAS, on November 7, 2024, the Agreement was amended through Amendment D, registered as Contract No. 2020-DR0026D. Amendment D served the purpose to extend the term of the Agreement for an additional six (6) months, ending on May 11, 2025, to ensure service continuity, and proper contract closure. Also, Amendment D includes an updated version of Attachment G (HUD General Provisions), Attachment I (Contractor Certification), and Attachment J (Non-Conflict of Interest Certification), as well as conforming the Agreement to federal, state, and local regulations and statutes. The budget of the Agreement was not modified by Amendment D.

WHEREAS, it is the intention of the Parties 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.

WHEREAS, each party represents that the person executing this Amendment has the necessary legal authority to do so on behalf of the respective party.

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

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III. SCOPE OF AMENDMENT

Under the Program, PRDOH executed contracts for Construction Management (CM), with all case assignments to contractors now completed. No additional cases will be assigned under these contracts.

To ensure the uninterrupted operation of the Program, a partial budget reduction has been determined necessary. The revised budget remains sufficient to cover all expected costs related to current and pending tasks, including contract closeout. This amendment does not alter the Scope of Work assigned under the contracts; it solely adjusts the budget allocation, thereby allowing the reallocation of Program funds to address other critical needs.

Additionally, it has been determined that a **twelve (12) months** extension of the contract term is necessary. This extension is essential to conclude pending cases that cannot be completed within the current term of the Agreement due to circumstances beyond the control of PRDOH and the respective Construction Managers. Extending the contracts is crucial to ensure uninterrupted Program operations and maintain service continuity for participants of the R3 Program. Furthermore, it will allow contractors to complete their assigned cases, thereby safeguarding the professional liability associated with their work and avoiding the inefficiencies and risks involved in transferring partially completed cases to new contractors. The extension also serves to protect the public investment already made in homes improved with CDBG-DR funds, while enabling PRDOH to fulfill its commitment to deliver decent, safe, sanitary, and operational housing to families still awaiting reconstruction or repair of their properties as a result of past disasters.

Consequently, through Amendment E, ARTICLE II. TERM OF AGREEMENT is hereby amended to extend the term of the Agreement for an additional twelve (12) months, ending on May 11, 2026. Also, ARTICLE IV. COMPENSATION AND PAYMENT is being amended to reduce the budget by FIFTEEN MILLION DOLLARS (\$15,000,000.00) from Account Number: r02h07rrr-doh-Im 6090-03-000. The new total amount of the contract is ONE TWENTY MILLION DOLLARS (\$120,000,000.00). Furthermore, the parties agree to amend Paragraph G of Article XII TERMINATION. Moreover, the parties agree to update ARTICLE XX. NOTICES.

Lastly, this Amendment includes updated versions of **Attachment 1** (Contractor Certification), and **Attachment J** (Non-Conflict of Interest Certification). All other provisions of the original Agreement remain unaltered.

IV. AMENDMENTS

A. The Parties agree to amend **Article II. TERM OF AGREEMENT**, paragraph A with the following:



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A. This Agreement shall take effect upon the date of execution by both parties and will remain in force through **May 11. 2026**. However, its term shall not exceed the duration of the initial Grant Agreement, unless HUD extends the term of that Grant Agreement.

[...]

M)

B. The Parties agree to amend **Article IV. COMPENSATION AND PAYMENT**, Paragraph B, with the following:

B. The PRDOH will pay the CONTRACTOR, for allowable services performed during the term of this Agreement, a maximum amount not to exceed:

ONE HUNDRED TWENTY MILLION DOLLARS (\$120,000,000.00); Account

Numbers: r01h07rrr-doh-lm/r02h07rrr-doh-un 6090-01-000; r02h07rrr-doh-lm 6090-03-000.

C. The Parties agree to amend Article XII. TERMINATION, Paragraph G, with the following:

G. Period of Transition: Upon termination of this Agreement, and for one hundred and eighty (180) calendar days, with the option of extending the period of transition for additional terms thereafter (the Transition Period), CONTRACTOR agrees to make himself available to assist the PRDOH. CONTRACTOR shall provide to the PRDOH the assistance reasonably requested to facilitate the orderly transfer of responsibility for the performance of the Services to the PRDOH or a third party designated by the PRDOH. PRDOH reserves the right to provide for the execution of a Transition Services Agreement for the Transition Period. In such instance, the CONTRACTOR will be paid at a reasonable, agree upon, hourly rate for any work performed for the PRDOH during the Transition Period, all finished or unfinished records (files, data, work product) connected with this Agreement will be turned over to PRDOH.

D. The Parties agree to update PRDOH's information on to amend Article XX.
NOTICES as follows:

To: PRDOH

Ciary Y. Pérez Peña Secretary Puerto Rico Department of Housing 606 Barbosa Ave. Juan C. Cordero Dávila Bldg. San Juan, PR 00918 AMENDMENT E to the Home Repair, Reconstruction, or Relocation Program

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- **E.** A revised **Attachment I** (Contractor Certification) is hereto incorporated by reference into the Agreement and made part of the Agreement in place of the original **Attachment I**. (**Attachment I** of this Amendment E).
- F. A revised Attachment J (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 J. (Attachment II on this Amendment E)

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, that are found to be ineligible, unallowable, unreasonable, duplication of benefits, or non-compensable, no matter



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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 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. INSURANCE REQUIREMENTS SUBMISSION

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

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XIV. COMPLIANCE WITH THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO (FOMB) POLICY: REVIEW OF CONTRACTS, AS MODIFIED ON APRIL 30, 2021, REGARDING PROFESSIONAL SERVICES



The FOMB Policy requires that all agreements that contemplate recurring professional services that may be performed by appropriately trained government staff include a provision of compliance with the adequate transfer of skills and technical knowledge to the pertinent public sector personnel. This requirement shall not apply to contracts that contemplate non-recurring professional services or specialized professional services that may not be performed by existing staff at the applicable governmental entity, including as a result of independence requirements.

Accordingly, given that the agreements under CDBG-DR are non-recurring professional services or specialized professional services, the PRDOH certifies that the transfer of skills and technical knowledge required by the Certified Fiscal Plan is inapplicable given the non-recurring or specialized nature of the contracted services.

As mentioned before, HUD allocated funds for disaster recovery assistance to the Government of Puerto Rico under the CDBG-DR Program. These funds are intended to provide financial assistance to address unmet needs that arise and that are not covered by other sources of financial aid. In addition, with these allocations of funding under the Grant Agreement, the PRDOH will conduct a comprehensive recovery to benefit the residents of Puerto Rico.

XV. COMPLIANCE WITH THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO (FOMB) POLICY, REVIEW OF CONTRACTS

As part of the PRDOH contract process, and pursuant to Section 204(b)(2) of the "Puerto Rico Oversight, Management, and Economic Stability Act," 48 U.S.C. §2101, et seq., also known as "PROMESA", the Financial Oversight and Management Board for Puerto Rico (FOMB) require approval of certain contracts and amendments to assure that they "promote market competition" and "are not inconsistent with the approved fiscal plan." For the approval process, the FOMB requests, among other information, the Contractor Certification Requirement for its evaluation.

In compliance with the above, the CONTRACTOR represents and warrants that the information included in the Contractor Certification Requirement is complete, accurate and correct and that any misrepresentation, inaccuracy or falseness in such Certification will render the contract null and void and the CONTRACTOR will have the obligation to reimburse immediately to the Commonwealth any amounts, payments or benefits received from the Commonwealth under the proposed Amendment and original Agreement.

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

PUERTO RICO DEPARTMENT OF

HOUSING

REBUILDERS PR LLC

Ciary Y Pérez Peña

Secretary

Carlos Aldarondo Rivera (May 10, 2025 11:46 EDT)

Carlos Aldarondo Rivera

Senior Project Manager



ATTACHMENT I

APPENDIX C CONTRACTOR CERTIFICATION FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO CONTRACTS REVIEW POLICY

REBUILDERS PR LLC

The following is hereby certified to the Oversight Board regarding the request for authorization to execute an amendment for **Home Repair**, **Reconstruction**, **or Relocation Program Construction Managers** by and between the **Puerto Rico Department of Housing (PRDOH)** and **REBUILDERS PR LLC**:

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

SHEET HARRY	Teats:			
Antonio O Piccone Rabanal DBA VAG Contractor	DemolitionsCivil/Site WorksRepairs (Elect/Plumb)Finishes	5/29/2020	Antonio Piccone 787-717-6889	500,000.00
2. C&L Group, LLC	■ General Construction (Full/New House Construction)	3/6/2020	Frank Cué Garcia	500,000.00
			787-773-8400	
3. JL CONSTRUCTION & MAINTENANCE LLC	■ Demolition		Jayson Nieves	
	■ Civil/Site Work		787-477-0960	
	■ Concrete work	6/5/2020		
	■ Roofing/Roof waterproofing			500,000.00
	■ Repairs (Elect./Plumb)			
	■ Finishes			
4. RV Engineering Group, Corp	■ General Construction (Full/New House Construction	2/27/2020	Eng. Luis Ramos	500,000.00
			787-396-9528	_

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As used herein, the term "contract" is inclusive of any amendments, modifications or extensions.

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5. Code Inspection	 General Construction (Full/New House Construction 	2/27/2020	Manuel E. Net	500,000.00
			787-473-0021	
6. Airtech Solutions, LLC	 General Construction (Full/New House Construction 	1/30/2020	Miguel Lopez	500,000.00
			787-403-5195	
7. Toledo Engineering	■ Demolition ■ Abatement	Not Available	Guillermo Toledo 787-283-8787	500,000.00
	- Abatement		707-203-0707	
8. JOTA ARKITEKTS, LLC.	Design & Engineering	Not Available	José E Rodríguez Guzmán	500,000.00
			787-240-6000	200,000.00
9. RFR Builders, Inc	 General Construction (Full/New House Construction 	2/27/2020	William Preston	500,000.00
			787-505-9747	
10. Infinity Investment & Const. Managem.	 General Construction (Full/New House Construction 	12/9/2019	Hector Santos 939-645-2403	500,000.00
	:			
11. PAX Group LLC	■ General Construction (Full/New House Construction	2/27/2020	Marino Guastella	500,000.00
			787-224-1899	
	■ Civil/Site works		Ivan Lara	
12. Cils Construction	Repairs (Elect/Plumb)Finishes	Not Available	787-436-4038	500,000.00
13. Fortis Construction	■ General Construction (Full/New House Construction	Not Available	Orlando Fortis	500,000.00
			939-268-0672	
14. T & O Project Management	■ Demolition	5/13/2020	Wilfredo Torres	
14. 1 & O Froject Wallagement	- Demonuon	J) 13/2020	AAIIII GOO TOLLES	

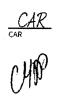


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	Civil/Site Work		787-345-1431	
	■ Roof Waterproofing			
	Repairs (Elect/Plumb)			500,000.00
	■ Finishes			
	## P			
15. H&E Development, LLC	 General Construction (Full/New House Construction 	3/10/2020	Erick Santiago	500,000.00
			787-763-1307	
***************************************	■ Civil/Site work		Ricardo Arana	
16. Spyder Construction	Repairs (Elect/Plumb)	7/24/2020	787-407-1313	500 000 00
	■ Finishes			500,000.00
	■ Civil/Site work		Jose Arroyo	
ATT ATTICAL III TO THE	 Concrete work 	w (a n la nos s	939-216-6941	
17. ARK Solution Group LLC	■ Repairs (Elect/Plumb)	7/13/2020		500,000.00
	■ Finishes			
	■ Demolitions			
	■ Civil/Site Works		Darwin Serrano	
18. Grupo Serramal, Inc	Repairs (Elect/Plumb)	5/26/2020	787-382-2946	500,000.00
	■ Finishes			
19. JCD Engineering	■ General Construction (Full/New House Construction	7/13/2020	Juan C del Pino	500,000.00
			787-787-7211	
20. Southwest Construction Group, LLC	■ Civil/Site Work	7/13/2020	Luis Burgos 787-505-8754	500,000.00
	■ Concrete work			·
21. EAS & Associates, PSC	■ CM's Internal Inspections (QA/QC) team	5/5/2020	Waldemar Nieves	500,000.00
	- C: 1/Cu-		787-637-5466	
22. ENCO Group, LLC	Civil/Site work	0/14/2020	Julio Soto	
	Concrete Work	9/14/2020	787-951-6347	500,000.00
23. Forth Construction PR LLC	Structural repair work Demolition	9/25/2020	Mario A Suarez 305-965-6085	500,000.00
	■ Civil/Site work			230,000.00
24. Alpha Recovery	■ Repairs (Electrical/ Plumbing)	10/21/2020	Luis Angel Borges 787-	500,000.00
	■ Finishes		349-6764	500,000.00



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25. MACAD Contractors & Engineering Corp	■ General Construction (Full/New House Construction	10/226/2020	Ricardo Alvarado 787- 221-9000	500,000.00
26. CS & M Group, LLC	 Demolition works Civil/Site works Roofing/Roof waterproofing works Repairs (incl.Elct./Plumb) Finishes 	11/4/2020	Javier Rivera 787-453-2641	500,000.00
27. L & M Rivera	Partial demolition worksDebris removal and disposalCivil/ Site works	11/4/2020	Angel L Rivera 939-218-3304	500,000.00
28. Samana Construction	Civil/Site worksRepairs (incl. Elect./Plumb.)Finishes	11/3/2020	Alejandro Johnson 504- 994-5836	500,000.00
29. H & R Construction Corp	■ General Construction (Full/New House Construction	11/3/2020	Hector Luna 787-579-2108	500,000.00
30. MRT Construction Corp	 Civil/Site works Concrete works Demolition Repairs (Incl. Electrical /Plumb) Finishes 	11/4/2020	Milton Varga 787-554-0087	500,000.00
31. Man Rod General Contractors Corp	 Civil/Site works Concrete works Roof/Roof waterproofing works Repairs (incl. Elect./Plumb.) Finishes 	11/17/2020	Manuel Rodriguez 787-516-3662	500,000.00
32. Rios Garage	 Civil/Site works Roofing/Roof waterproofing works Repairs (incl. Electrical/Plumbing) Finishes 	12/7/2020	William Rios 787-514-2670	500,000.00
33. Gomez Enterprises, LLC	■ Civil/Site works ■ Demolition works ■ Roofing / Roof waterproofing ■ Repairs (incl. Electrical/Plumbing)	12/7/2020	Nestor Gomez 787-909-4288	500,000.00





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	Finishes			
	■ Civil/Site works			
	Demolition works		Jose Carrión	
34. Roof Sealant & More	■ Repair (incl. Electrical/ Plumbing)	12/8/2020	787-597-1522	500,000.00
	Finishes			
	■ Civil/Site works			
	Demolition works			
	■ Concrete works			
35. R. Miranda & Assoc, Inc	■ Roofing/ Roof waterproofing	12/7/2020	Ray Miranda 787-384-9914	500,000.00
	■ Electrical			•
	■ Finishes			
	■ Plumbing			
36. Central Waste Services, Inc	 Demolition & Abatement (abatement / removal of hazardous materials) works. 	12/7/2020	Jose J. Berrios 787-846-1010	500,000.00
37. JPR Contractor, LLC	 General Construction (Full/New House Construction 	12/11/2020	Guillermo Lopez 787-312-0012	500,000.00
38. Construcciones MAG LLC	 General Construction (Full/New House Construction 	1/13/2021	Miguel Garcia 787-377-0535	500,000.00
39. R.O.F. Construction, Corp	 General Construction (Full/New House Construction) 	2/10/2021	Ricardo Flores 787-223-1729	500,000.00
40. Ortiz & Serra, LLC	 Roofing/Roof waterproofing work - Repairs (incl. Elect./Plumb.) - Finishes 	4/8/2021	Jose Ortiz 787-614-3741	500,000.00
41. Head Engineering, Corp	 General Construction (Full/New House Construction) 	4/16/2021	Katty Rivera 787-396-3499	500,000.00
42. Calihawa Group Corporation	■ General Construction (Full/New House Construction)	6/25/2021	Harry Rosario 787-594-5954	500,000.00
43. 2A CONSTRUCTION INC	■ Full / New house construction	10/4/2021	Carlos R Morales 787-361-6367	500,000.00
44. SRJ Painting LLC	■ Paint Works	9.23.2021	Arnaldo Reyes 787-308.5091	500,000.00
45. Cam Car Construction	■ General Construction (Full New House Construction)		Jose Rodriguez 407-335-1336	500,000.00



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46. Benitez, Ramos & Associates, P.S.C.	■ Design & Engineering	11.10.2021		500,000.00
47. JAN Construction, LLC	 Demolition - Civil/Site - Roofing/Roof waterproofing - Repairs (incl. Elect./Plumb.) - Finishes 	Not Available	Jan Colon - 787- 478-1240	500,000.00
48. Marcelo Electric Inc.	■ General Construction (Full/New House Construction)	Not Available	Marcelo Davila 787-236-4845	500,000.00
49. PAN GROUP LLC	■ General Construction (Full/New House Construction)	Not Available	Pedro Nieves 787-233-8190	500,000.00
50. BROOKS LAURENS	■ General Construction (Full/New House Construction)	Not Available	Bryan Ramirez 787-692-0170	500,000.00
51. GM Construction, Inc.	■ General Construction (Full/New House Construction)	Not Available	Angel Grullon 787-644-0092	500,000.00
52. Del Campo Construction, Inc.	■ General Construction (Full/New House Construction)	Not Available	Hipolito Pagan 787-502-9755	500,000.00
53. YAC Construction Group, Corp.	 General Construction (Full/New House Construction) 	Not Available	Carlos Calderon 787-367-6538	500,000.00
54. Royals Construction Corp.	■ Repairs (Civil, Concrete Work, Demolition, Electrical, Finishes, Mechanical, Plumbing, Roof Waterproofing Work)	Not Available	Jorge Rivera 787-515-2843	500,000.00
55. NEPARQ	■ Full/New house construction	Not Available	Nestor Perez 787-528-5201	500,000.00
56. SE Contractors LLC	Finishes, Repairs (Electrical/Plumbing), Mechanical, Roof Water- Proofing.	Not Available	Eliud Serrano 787-548-7935	500,000.00

2. Neither the contractor nor any of its owners², partners, directors, officials, or employees, has agreed to share or give a percentage of the contractor's compensation under the contract to, or otherwise compensate, any third party, whether directly or indirectly, in connection with the procurement, negotiation, execution or performance of the contract, except as follows:

NONE

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. 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 contractor, beneficial treatment under the contract, or the written or unwritten promise of a gift, favor, or other monetary or non-monetary benefit).
- 5. Neither the contractor, 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. Any incorrect, incomplete or false statement made by the contractor's representative as part of this certification shall cause the nullity of the proposed contract, and the contractor must reimburse immediately to the Commonwealth any amounts, payments, or benefits received from the Commonwealth under the proposed contract.

I hereby certify under penalty of perjury that the foregoing is complete, true, and correct on this 14 day of March of 2025.

aan	03/25/2025
Signature	Date
Carlos Aldarondo-Rivera	Senior Project Manager
Printed Name	Position





ATTACHMENT <u>J</u> NON-CONFLICT OF INTEREST CERTIFICATION

REBUILDERS PR LLC

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.
- 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 p	perjury that the foregoing is complete, true, and
correct."	
Cale.	March 14, 2025

- Calar.	March 14, 2025
Signature	Date
	Authorized
Carlos Aldarondo-Rivera	Representative
Printed Name	Position