



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

AMENDMENT E TO THE SUBRECIPIENT AGREEMENT

BETWEEN THE

PUERTO RICO DEPARTMENT OF HOUSING

AND THE

MUNICIPALITY OF GUAYNABO

Contract No. 2021-DR0062

Amendment No. 2021-DR0062E



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This AMENDMENT E TO THE SUBRECIPIENT AGREEMENT (AMENDMENT E) is entered into this 30 day of December, 2025, 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. Ciary Y. Pérez Peña, of legal age, single, and resident of Las Piedras, Puerto Rico; and the Municipality of Guaynabo ("Subrecipient"), a Municipality with principal offices at Guaynabo, Puerto Rico, represented herein by its Mayor, Edward O'Neill Rosa, of legal age, single, and resident of Guaynabo, Puerto Rico; collectively the "Parties".

I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on December 14, 2020, the Parties executed a Subrecipient Agreement, Contract Number 2021-DR0062 (Agreement), for one million seven hundred nine thousand six hundred eighty-one dollars and ten cents (\$1,709,681.10) 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 December 14, 2023.


WHEREAS, on September 8, 2021, the Parties executed an Amendment A to the Agreement, Contract Number 2021-DR0062A (Amendment A). Amendment A modified certain terms and conditions of the Agreement, as well as 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), and added a new Exhibit H (Subrogation and Assignment Provisions) into the Agreement. The amount of the Agreement was increased to thirteen million thirty-six thousand three hundred eighteen dollars and forty cents (\$13,036,318.40). The End Date of the Agreement remained the same.

**WHEREAS**, on February 2, 2022, the Parties executed **Amendment B** to the Agreement, Contract Number **2021-DR0062B (Amendment B)**. Via **Amendment B**, a modified version of **Exhibit D** (Budget) was incorporated by reference into the Agreement. The modified exhibit included an additional budget item identified as *Publications* and incorporated a re-distribution of funds. All other provisions of the Agreement, including the **End Date** and **Total Authorized Budget**, remained unaltered.

**WHEREAS**, on December 22, 2022, the Parties executed **Amendment C** to the Agreement, Contract Number **2021-DR0062C (Amendment C)**. Via **Amendment C**, modified versions of **Exhibit C** (Key Personnel), **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations and PRDOH Requirements), **Exhibit H** (Subrogation and Assignment Provisions) were incorporated by reference into the Agreement. A new **Exhibit I** (Non-Conflict of Interest Certification) was incorporated into the Agreement. Furthermore, modifications to the **GENERAL AWARD INFORMATION** table in **Section I, Section II. ATTACHMENTS, Section V. EFFECTIVE DATE AND TERM, Section X. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS, AND THE TERMS AND CONDITIONS OF THE FEDERAL AWARD AND ADDITIONAL PRDOH REQUIREMENTS, and Section XII. CDBG-DR POLICIES AND PROCEDURES**, were incorporated into the Agreement. **Section XXXI. SYSTEM FORWARD (SAM) REGISTRATION** was added to the Agreement. Moreover, the **End Date** of the Agreement was extended to **December 31, 2025**. The **Total Authorized Budget** remained the same.

**WHEREAS**, on July 26, 2023, a Budget Redistribution was approved. Consequently, a redistribution of funds was performed among several budget items of **Exhibit D** (Budget). The Self Performed Services budget item was reduced by four hundred thirty-eight thousand seven hundred seventy dollars and seventy-six cents (\$438,770.76), from eight hundred twelve thousand six hundred thirty-eight dollars and fifty-one cents (\$812,638.51), to three hundred seventy-three thousand eight hundred sixty-seven dollars and seventy-five cents (**\$373,867.75**). While, the Professional Services budget item was reduced by four hundred seventy-eight thousand sixty-eight dollars and eighty cents (\$478,068.80), from one million seven hundred eighty-four thousand six hundred twenty-five dollars and seventeen cents (\$1,784,625.17), to one million three hundred six thousand five hundred fifty-six dollars and thirty-seven cents (**\$1,306,556.37**). Finally, The Construction Services budget item was increased by nine hundred sixteen thousand eight hundred thirty-nine dollars and fifty-six cents (\$916,839.56), from ten million four hundred twenty-nine thousand fifty-four dollars and seventy-two cents (\$10,429,054.72), to eleven million three hundred forty-five thousand eight hundred ninety-four dollars and twenty-eight cents (**\$11,345,894.28**).

**WHEREAS**, on November 13, 2024, the Parties executed **Amendment D** to the Agreement, Contract Number **2021-DR0062D (Amendment D)**. Via **Amendment D**, modified versions of **Exhibit A** (Scope of Work), **Exhibit B** (Timeline and Performance

  
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Goals), and **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements) were incorporated by reference into the Agreement. Additionally, the **END DATE** of the Agreement was extended to **December 31, 2027**. Modifications to the **GENERAL AWARD INFORMATION** table in **Section I** and **Section V. EFFECTIVE DATE AND TERM** were incorporated to address the aforementioned term extension. Updated versions of **Section XII. CDBG-DR POLICIES AND PROCEDURES**, **Section XIII. FORCE MAJEURE**, and **Section XVIII. CONSOLIDATIONS, MERGERS, CHANGE OF NAME, OR DISSOLUTIONS** of the Agreement were incorporated through **Amendment D**. Additionally, **Section XXXII. LIMITATIONS PENDING ENVIRONMENTAL CLEARANCE** and **Section XXXIII. PUERTO RICO POLITICAL CAMPAIGN FINANCING OVERSIGHT ACT** were added to the Agreement. The Total Authorized Budget remained the same (\$13,036,318.40).

**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 E** 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 E**.


**WHEREAS**, the Subrecipient has the legal power and authority to enter into this **AMENDMENT E** with the PRDOH, in accordance with Article 1.008 of Act No. 107 of August 14, 2020, also known as the "Puerto Rico Municipal Code", 21 LPRA § 7013; and by signing this **AMENDMENT E**, 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 E** subject to the following:

## **II. TERMS AND CONDITIONS**

### **A. 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

  
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following sections B and C of this **AMENDMENT E**. All other provisions of the original Agreement, including its exhibits, shall continue to be in full force and effect.

**B. SCOPE OF THE AMENDMENT**

Through this **AMENDMENT E**, the Total Authorized Budget of the Agreement is being increased by nine million three hundred fifty-three thousand one hundred thirty dollars and eighty-three cents (**\$9,353,130.83**), from thirteen million thirty-six thousand three hundred eighteen dollars and forty cents (**\$13,036,318.40**) to the new total amount of twenty-two million three hundred eighty-nine thousand four hundred forty-nine dollars and twenty-three cents (**\$22,389,449.23**). The budget increase is being assigned to the Construction Services budget item of **Exhibit D** (Budget) of the Agreement. Also, a redistribution of funds is being incorporated between the Self Performed Services budget item and the Professional Services budget item of **Exhibit D** (Budget) of the Agreement. Due to said redistribution of funds, modifications to the assigned budget for the staff positions described in the **Exhibit C** (Key Personnel) of the Agreement, are being incorporated as well.

Moreover, modifications to the **GENERAL AWARD INFORMATION** table in **Section I** of the Agreement and **Section II. ATTACHMENTS** are being incorporated. Also, **Section VIII. NOTICES** of the Agreement is being updated. Additionally, **Section XXVII. RECAPTURE OF FUNDS** is being amended. In addition, updated versions of **Exhibit C** (Key Personnel) and **Exhibit D** (Budget) are being incorporated by reference into the Agreement. While, a new **Exhibit E-1** (Funds Certification) is being added to the Agreement. All other provisions of the original Agreement, including the **End Term**, 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: FFNMUBT6WCM1  |
| Federal Award project description:                   | See <b>Exhibit A</b> ("Scope of Work")  |
| Subrecipient Contact Information:                    | Edward O'Neill Rosa<br>Mayor<br>Municipality of Guaynabo<br>P.O. Box 7885<br>Guaynabo, PR 00970 |

  
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c. **Section VIII. NOTICES** of the Agreement is being updated as follows:

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CDBG-DR Grantee:

Hon. Ciary Y. Pérez Peña  
Secretary  
Puerto Rico Department of Housing  
606 Barbosa Avenue  
Juan C. Cordero Building  
Río Piedras, Puerto Rico 00918

Subrecipient:

Edward O'Neill Rosa  
Mayor  
Municipality of Caguas  
P.O. Box 7885  
Caguas, PR 00970  
[eaoneill@guaynabocity.gov.pr](mailto:eaoneill@guaynabocity.gov.pr)  
787-720-4040 Ext. 6101

d. **Section XXVII. RECAPTURE OF FUNDS** of the Agreement is being amended as follows:

*PRDOH may recapture payments it makes to Subrecipient that: (i) exceed the maximum allowable rates; (ii) are not allowed under applicable laws, rules, or regulations; or (iii) are otherwise inconsistent with this Agreement, including any unapproved expenditures. Subrecipient must refund such recaptured payments within the term specified by PRDOH via notification, as per CDBG-DR/MIT Program Recapture of Funds Policy which may be found at <https://recuperacion.pr.gov/en/download/recapture-of-funds-policy/> for the English version; or <https://recuperacion.pr.gov/download/politica-de-recaptura-de-fondos/> for the Spanish version.*

e. **Exhibit C** (Key Personnel) of the Agreement is being replaced by a modified version hereto incorporated by reference into the Agreement (see **Attachment I**). Since the allocation for the Self-Performed Services budget item in **Exhibit D** (Budget) of the Agreement is being reduced by the amount of two hundred thousand dollars (\$200,000), the budgets for the different staff positions included in the exhibit are being redistributed accordingly. Therefore, the modified **Exhibit C** (Key Personnel) incorporates the following modifications in **Column (B) - Staff Position Maximum Budget**:

- **Manager** – The Staff Position Maximum Budget decreases by \$46,000, from \$70,325.44 to \$24,325.44.

- **Coordinator** - The Staff Position Maximum Budget decreases by \$111,774.30, from \$183,871.64 to \$72,097.34.
- **Financial Manager** - The Staff Position Maximum Budget decreases by \$22,000, from \$33,302.64 to \$11,302.64.
- **Financial Assistance** - The Staff Position Maximum Budget decreases by \$23,000, from \$24,651 to \$1,651.
- **Compliance Manager** - The Staff Position Maximum Budget decreases by \$18,000, from \$48,642.98 to \$30,642.98.
- **Outreach and Community Coordinator** - The Staff Maximum Budget Increases by \$26,774.30, from \$5,612.85 to \$32,387.15.
- **Administrative Assistant**- The Staff Maximum Budget decreases by \$6,000, from \$7,461.20 to \$1,461.20.

f. **Exhibit D** (Budget) of the Agreement is being replaced by a modified version hereto incorporated by reference into the Agreement (see **Attachment II**). The aforementioned exhibit incorporates the following modifications in the **MAXIMUM AUTHORIZED BUDGET** column of Section (2)(a):

- Decrease the allocation for the **Subrecipient Self-Performed Services** budget item by \$200,000, from \$373,867.75 to \$173,867.75.
- Increase the allocation for the **Professional Services (Contracted)** budget item by \$200,000, from \$1,306,556.37 to \$1,506,556.37, via redistribution of funds.
- Increase the allocation for the **Construction Services (Contracted)** budget item by \$9,353,130.83, from 11,345,894.28 to \$20,699,025.11.
- Consequently, increase the **Total Authorized Budget** of the Agreement by \$9,353,130.83, from \$13,036,318.40 to \$22,389,449.23.



g. **Exhibit E-1** (Funds Certification) is being added to the Agreement to reflect the budget increase of (\$9,353,130.83) incorporated to the Agreement (see **Attachment III**).

### III. SEVERABILITY

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

### IV. SECTION HEADINGS AND SUBHEADINGS

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

  
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#### **V. COMPTROLLER REGISTRY**

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

#### **IX. COMPLIANCE WITH ADMINISTRATIVE ORDER NO. OA-HD-25-03 OF PRDOH**

On April 28, 2025, PRDOH issued an Administrative Order No. OA-HD-25-03, to establish public policy regarding the use and management of electronic and digital signatures within PRDOH. Additionally, to recognize electronic and digital signatures in the course of PRDOH's operations.

In compliance with OA-HD-25-03, PRDOH validates the consent of the electronic signatories through the incorporation of the following clause:

  
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The Parties agree that this document may be signed by electronic means. They further acknowledge that, if signed in this manner, the document shall retain its legal validity and effect with respect to enforceability, consent, applicability, and admissibility.



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

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

By:  \_\_\_\_\_

Name: Ciary Y. Pérez Peña

Title: Secretary

**MUNICIPALITY OF GUAYNABO**  
**Subrecipient**

By:  \_\_\_\_\_  
Edward A O'Neill Rosa (Dec 23, 2025 20:28:51 AST)

Name: Edward O'Neill Rosa

Title: Mayor

**EXHIBIT C**

**KEY PERSONNEL**

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**CITY REVITALIZATION PROGRAM**

**MUNICIPALITY OF GUAYNABO**

The following table shows the Key Personnel staffing plan for the Subrecipient that will be participating of the City Revitalization Program (**Program**) as part of the Community Development Block Grant – Disaster Recovery (**CDBG-DR**) Program. This information reflects a combination existing employees or new hired employees that will be participating on the Program.

**I. Staff positions and maximum budget**

| <b>[A]<br/>Name of Staff Position<br/>(Subrecipient Self-Performed Services)</b> | <b>[B]<br/>Staff Position<br/>Maximum Budget</b> |
|--|--|
| <b>Manager</b>   | \$24,325.44                                      |
| <b>Coordinator</b>   | \$72,097.34                                      |
| <b>Financial Manager</b>   | \$11,302.64                                      |
| <b>Financial Assistance</b>  | \$1,651.00                                       |
| <b>Compliance Manager</b>  | \$30,642.98                                      |
| <b>Outreach and Community Coordinator</b>  | \$32,387.15                                      |
| <b>Administrative Assistant</b>  | \$1,461.20                                       |

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**II. Staff positions Roles Description:**

| Name of Position                          | Role Description   |
|---|--|
| <b>Manager</b>                            | Subrecipient's key staff leading the staff and managing CDBG-DR Program activities including communications, meetings, documentation, compliance, procurements, contracting, project development, invoicing, and reporting.          |
| <b>Coordinator</b>                        | Subrecipient's key staff providing support to coordinate CDBG-DR Program activities including communications, meetings, documentation, compliance, procurements, contracting, project development, invoicing, and reporting.         |
| <b>Financial Manager</b>                  | Subrecipient's key staff leading CDBG-DR Program financial related activities including policies, procedures, controls, payroll, budget management, invoicing, accounting, and reporting.  |
| <b>Financial Assistant</b>                | Subrecipient's key staff providing assistance regarding CDBG-DR Program financial related activities including policies, procedures, controls, payroll, budget management, invoicing, accounting, and reporting.                     |
| <b>Compliance Manager</b>                 | Subrecipient's key staff managing all CDBG-DR Program compliance related activities including policies, procedures, training, monitoring, and reporting.   |
| <b>Outreach and Community Coordinator</b> | Subrecipient's key staff coordinating and supporting to CDBG-DR Program activities regarding outreach and communications with community.   |
| <b>Administrative Assistant</b>           | Subrecipient's key staff aiding and supporting in CDBG-DR Program administrative activities including communications, meetings, documentation, compliance, procurements, contracting, project development, invoicing, and reporting. |

**III. Notes:**

1. Staff positions names, in column [A], are generic names assumed to designate roles to Subrecipient's staff, therefore these positions names may not necessarily coincide to current positions within Subrecipient's roster of employees.
2. Subrecipient will request authorization before any staff performs any work for the CDBG-DR Program, the request shall be completed submitting a standard form provided by PRDOH. Failure to obtain staff authorization from PRDOH, will result in payroll payment deduction for each unauthorized staff.
3. Subrecipient may use one (1) or more of its employees for each of the approved staff positions, therefore the maximum budget shall consider the summary of payroll costs for employees authorized for the position.
4. Subrecipient may recruit new employees to fill-in staff positions included in column [A] that are not occupied at the start date of this agreement.

  
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5. Subrecipient shall require to each staff position daily time entry reports with a description of work performed during the report period.
6. Staff Position Maximum Budget, shown in column [B], represents total budget authorized for Subrecipient's personnel working as a staff position for the CDBG-DR Program.
7. The Staff Position Maximum Budget shall be considered as the total authorized budget for the term of the SRA for each Subrecipient's staff position.
8. After this SRA is executed, the Subrecipient may request in writing an amendment to modify the distribution of budgeted amounts for any of the positions.
9. The total authorized available budget for all Subrecipient's staff positions will be established in Budget Exhibit of this SRA. The specific amount will be indicated in item described as "Subrecipient Self-Performed Services" of Budget Exhibit.

**END OF DOCUMENT**

  
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ATTACHMENT II

EXHIBIT D

BUDGET

CITY REVITALIZATION PROGRAM

MUNICIPALITY OF GUAYNABO

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1. Total Allocation and Authorized Budget

- a) The Puerto Rico Department of Housing (PRDOH) designated to the Municipality of Guaynabo ("the Subrecipient") a total allocation amount of **\$22,389,449.23** for the City Revitalization Program.
- b) The maximum authorized budget for the Subrecipient Self-Performed Services shall be according to the total staff position maximum budget established in Exhibit C – Key Personnel.

2. Distribution of Authorized Maximum Budget

- a) The maximum budget amount shall be distributed in the following six (6) items:

| Item Id | Item Name:                           | Maximum Authorized Budget |
|---------|--------------------------------------|---------------------------|
| 1       | Subrecipient Self-Performed Services | \$173,867.75              |
| 2       | Professional Services (Contracted)   | \$1,506,556.37            |
| 3       | Construction Services (Contracted)   | \$20,699,025.11           |
| 4       | Publications                         | \$10,000.00               |
| 5       | Equipment                            | \$0.00                    |
| 6       | Operational Costs                    | \$0.00                    |

**Total Authorized Budget: \$22,389,449.23**

3. Budget Re-Distribution

- a) The Subrecipient may request in writing to the PRDOH a re-distribution of the Maximum Authorized Budgets shown above without exceeding the Total Authorized Budget.
- b) The PRDOH will evaluate the re-distribution request to validate purpose and balance of funds, and if determined the re-distribution is in benefit for the Program and the balance of funds is validated, the PRDOH will provide written authorization to the Subrecipient. Until the written authorization is submitted by the PRDOH, the redistribution cannot be considered as authorized.

- c) This re-distribution of funds as described here shall be considered binding and will not require an amendment to this SRA.

  
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**END OF DOCUMENT**



# ATTACHMENT III

## EXHIBIT E-1

**Contract Code:** 1499-e  
**Type:** Change Order A\_V2  
**Original Registered Code:** 2021-DR0062

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### CERTIFICATION OF FUNDS

Requested on behalf: CDBG-DR Director

The Finance Division certifies the availability of the following funds:

**Contracting Of:** MUNICIPALITY OF GUAYNABO  
**Source of Funds:** 14.228 CDBG Funds  
**For:** Amendment E to 2021-DR0062  
**Amount:** \$9,353,130.83

The breakdown and grant of the certified funds is as follows:

| Grant           | Area / Project        | Activity Code   | Category Description                      | Account     | Amount                |
|-----------------|-----------------------|-----------------|---|-------------|-----------------------|
| B-18-DP-72-0001 | CRP - Municipality R2 | r02m27cr-doh-lm | M - Construction Services<br>(Contracted) | 6090-01-000 | \$9,353,130.83        |
|                 |                       |                 |   |             | <u>\$9,353,130.83</u> |

The above distribution of funds is subject to changes and will be allocated in accordance with the executed agreement within the parties. These funds do not affect the Puerto Rico Department of Housing (PRDOH) operational budget, and are available to be use.

If you have any questions, feel free to contact us at (787)274-2527.

Cesar Candelario Signed Date - 11/14/2025  
 Electronic Approval  
 Budget Manager

Nilda Baez Signed Date - 11/17/2025  
 Electronic Approval  
 Finance Director

*\*This transaction does not represent an overcharge of the account herein.*



NON-CONFLICT OF INTEREST CERTIFICATION

MUNICIPAL RECOVERY PLANNING PROGRAM

CITY REAHABILITATION PROGRAM

MUNICIPALITY OF GUAYNABO

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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 to be 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."

[Handwritten Signature]

Edward A O'Neill Rosa (Dec 23, 2025 20:28:51 AST)

Signature

Dic. 23, 2025

Date

Edward O'Neill Rosa

Printed Name

Mayor

Position