



DEPARTMENT OF

HOUSING

GOVERNMENT OF PUERTO RICO

AMENDMENT A

COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR) NON-FEDERAL MATCH PROGRAM (NFMP)

AMENDMENT A TO THE SUBRECIPIENT AGREEMENT BETWEEN THE PUERTO RICO DEPARTMENT OF HOUSING AND

RELIGIOSAS DEL SAGRADO CORAZÓN DE JESÚS, EN PUERTO RICO INC.

Contract No. 2026-DR0027

Amendment No. 2026-DR0027A



This **AMENDMENT A TO THE SUBRECIPIENT AGREEMENT** (“**AMENDMENT A**”) is entered into this 31 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, dated June 10, 1972, as amended, 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, Ciary Y. Pérez Peña, of legal age, single, and resident of Las Piedras, Puerto Rico; and **RELIGIOSAS DEL SAGRADO CORAZÓN DE JESÚS, EN PUERTO RICO INC.**, (“**Subrecipient**”), a non-profit corporation, with its principal office at Calle San José Final 6 Esquina Interior Del Valle, San Juan, Puerto Rico, represented herein by its, Provincial Manager of the Antilles, Carmen L. Pérez Molina, of legal age, single, and a resident of Toa Alta, Puerto Rico; collectively the “**Parties**”.

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I. RECITALS AND GENERAL AWARD INFORMATION

WHEREAS, on September 13, 2025, the Parties executed a Subrecipient Agreement, Contract Number **2026-DR0027** (“**Agreement**”), for **THREE HUNDRED TWENTY-ONE THOUSAND SIX HUNDRED FIFTY-SEVEN DOLLARS AND SEVENTY CENTS (\$321,657.70)** for the Subrecipient to undertake its activities under the **Non-Federal Match Program** (“**Program**”). The Parties agreed on a performance period that would extend from the date of the execution of the Agreement to **October 31, 2026**.

WHEREAS, upon execution of **Agreement**, a copy of all pertaining documents was duly presented for registration to the Office of the Comptroller on September 15, 2025, according to the dispositions included in Regulation No. 9571 of July 3, 2024, also known as Regulation No. 33 – Registry of Contracts of the Office of the Comptroller of the Commonwealth of Puerto Rico. Consequently, **Agreement** was registered and assigned the identification number 1764740.

¹ As per Funds Certification dated August 25, 2022, Grant Identification No. 18-DP-72-0001, funds allocation CDBG-DR "r02i2ifem-doh-lm" and CDBG-DR "r02i2ifem-doh-un", account number 6090-01-000.

WHEREAS, notwithstanding the aforementioned, on December 4, 2025, the PRDOH received a notification from the Office of the Comptroller requesting correction of the Subrecipient's Employer Social Security Number.

WHEREAS, it is noted that, due to an error or inadvertence, the Social Security Number provided does not correspond to the correct number.

WHEREAS, via this **AMENDMENT A**, the Parties acknowledge, agree, and intend to clarify that the Subrecipient's Employer Social Security Number is **66-0317877**.

WHEREAS, this **AMENDMENT A** does not constitute an extinctive novation of the obligations of the Parties under the Agreement, as amended.

WHEREAS, this **AMENDMENT A** is being executed with the sole purpose of complying with the correction of information requested by the Office of the Comptroller, according to the Circular Letter OC-25-25 of July 23, 2024, issued by the Office of the Comptroller of the Commonwealth of Puerto Rico. The Parties acknowledge and agree that all other provisions of the Agreement, as amended, including its exhibits, remain in full force and effect.

WHEREAS, the PRDOH has the legal power and authority to enter into this **AMENDMENT A**, 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.

WHEREAS, the Subrecipient has duly adopted the Resolution dated July 23, 2025, authorizing its Authorized Representative, Carmen L. Pérez Molina, to enter into this **AMENDMENT A** with the PRDOH in its behalf; and by signing this Agreement, the Subrecipient assures PRDOH that Subrecipient 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 A** subject to the following;

II. TERMS AND CONDITIONS

A. SAVINGS CLAUSE

The information included in this **AMENDMENT A** 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 A**. All other provisions of the original Agreement, including its exhibits, shall continue to, be in full force and effect.

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B. SCOPE OF THE AMENDMENT

This **AMENDMENT A** pertains solely to the correction of the Subrecipient's Employer Social Security Number to comply with Circular Letter OC-25-25 issued by the Puerto Rico Office of the Comptroller on July 23, 2024. This Circular Letter is to clarify the process for registering and submitting contracts, in the application of Law No. 18, in the event of errors in the document or in the application. Therefore, through this **AMENDMENT A**, it is clarified that the correct Employer Social Security Number for the Subrecipient is **66-0317877**.

As stated before, all other provisions of the original Agreement, including the total authorized budget and END TERM, remain unaltered.

III. SEVERABILITY

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

IV. SECTION HEADINGS AND SUBHEADINGS

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

V. COMPTROLLER REGISTRY

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

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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 A**. (See **ATTACHMENT I**).

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:

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 A** in the place and on the date first above written.

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

**RELIGIOSAS DEL SAGRADO CORAZÓN DE
JESÚS, EN PUERTO RICO INC.
Subrecipient**

By:



Name: **Ciary Y. Pérez Peña**

Title: Secretary

By:



Carmen Luz Pérez Molina | Dec 31, 2025 09:29:27 AST

Name: **Carmen L. Pérez Molina**

Title: Provincial Manager of the Antilles

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EXHIBIT H

NON-CONFLICT OF INTEREST CERTIFICATION

NON-FEDERAL MATCH PROGRAM

RELIGIOSAS DEL SAGRADO CORAZÓN DE JESÚS, EN PUERTO RICO INC.

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 Luz Pérez Molina

Carmen Luz Pérez Molina (Dec 31, 2025 09:29:27 AST)

Signature

Carmen L. Pérez Molina

Printed Name

12/31/2025

Date

**Provincial Manager of the
Antilles**

Position

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