



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

**AMENDMENT F TO THE SUBRECIPIENT AGREEMENT**

**BETWEEN THE**

**PUERTO RICO DEPARTMENT OF HOUSING**

**AND THE**

**MUNICIPALITY OF MOROVIS**

Contract No. 2021-DR0041

Amendment No. 2021-DR0041F



CMG  
CMG

CYP

This **AMENDMENT F TO THE SUBRECIPIENT AGREEMENT** (“**AMENDMENT F**”) is entered into this 21 day of January, 2026, 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, Ciary Y. Pérez Peña, of legal age, single, and resident of Las Piedras, 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 PRDOH and the Subrecipient executed **Amendment A** to the Agreement, Contract Number **2021-DR0041A** (“**Amendment A**”). In summary, the **Amendment A** served the purpose of increasing the original total authorized budget allocated to the Subrecipient to continue undertaking its activities under the Program. The Parties agreed to increase the Total Budget from **ONE MILLION THREE HUNDRED FORTY-THREE THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS AND NINETY-SIX CENTS (\$1,343,832.96)** to **TEN MILLION TWO HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED TWENTY-SIX DOLLARS AND THIRTY-FOUR CENTS (\$10,246,726.34)**. Moreover, **Amendment A** served the purpose of modifying certain terms and conditions of the Agreement as well as amending **Exhibit A** (Scope of Work), **Exhibit B** (Timeline 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 adding a new **Exhibit H** (Subrogation and Assignment Provisions). All other provisions of the original Agreement, including the **End Date**, remained unaltered.

**WHEREAS**, on April 28, 2022, the Parties executed **Amendment B** to the Agreement, Contract Number **2021-DR0041B** ("**Amendment B**"). Via **Amendment B**, the Parties agreed to incorporate an additional budget item, identified as Publications. Via budget redistribution, the total amount of **TEN THOUSAND DOLLARS (\$10,000.00)** from the Professional Services budget item of the **Exhibit D** (Budget) was reallocated to cover the costs under the Publications budget item. All other provisions of the original Agreement, including the **Total Authorized Budget** amount and **End Date**, remained unaltered.

**WHEREAS**, on October 24, 2022, the Parties executed **Amendment C** to the Agreement, Contract Number **2021-DR0041C** ("**Amendment C**"). Via **Amendment C**, the Parties acknowledged and agreed to extend the **END TERM** of the Agreement to **December 31, 2025**. Modifications to the **GENERAL AWARD INFORMATION** table in **Section I** of the Agreement and changes to **Section V. EFFECTIVE DATE AND TERM** of the Agreement were incorporated via **Amendment C** to accommodate the aforementioned term extension. Also, **Section XI. CDBG-DR POLICIES AND PROCEDURES** of the Agreement was updated, while **Section XXX. SYSTEM AWARD FOR MANAGEMENT (SAM) REGISTRATION** was added to the Agreement. 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 as well. All other provisions of the original Agreement, including the total budget amount, remained unaltered.

**WHEREAS**, on September 13, 2024, the Parties executed **Amendment D** to the Agreement, Contract Number **2021-DR0041D** ("**Amendment D**"). Via **Amendment D** certain terms of the Agreement were modified, amended, and renumbered. Specifically, the **END TERM** of the Agreement was extended for an additional period of **twenty-four (24) months**, ending on **December 31, 2027**. Modifications to the **GENERAL AWARD INFORMATION** table in **Section I.** of the Agreement and **Section V. EFFECTIVE DATE AND TERM** were incorporated to address the aforementioned term extension. Also, 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 via **AMENDMENT D**. Additionally, **Section XXXI. SYSTEM AWARD MANAGEMENT (SAM) REGISTRATION** was renumbered, while **Section XXXII. LIMITATIONS PENDING ENVIRONMENTAL CLEARANCE** and **Section XXXIII. PUERTO RICO POLITICAL CAMPAIGN FINANCING OVERSIGHT ACT** were added to the Agreement. In addition, updated versions of **Exhibit A** (Scope of Work), **Exhibit B** (Timelines and Performance Goals), and **Exhibit F** (HUD General

CMG

CAPP

Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements) were incorporated by reference into the Agreement. Finally, **Exhibit I** (Non-Conflict of Interest Certification) was incorporated by reference into the Agreement 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** of the Agreement were incorporated to address the introduction of the aforementioned new exhibit into the Agreement. All other provisions of the original Agreement, including the total authorized budget, remained unaltered.

**WHEREAS**, on June 16, 2025, a Budget Redistribution was approved to redistribute the budget in **Exhibit D** (Budget), in the amount of **TWENTY THOUSAND DOLLARS (\$20,000.00)**, from the Professional Services budget item to the Publications budget item.

**WHEREAS**, on December 30, 2025, the Parties executed **Amendment E** to the Agreement, Contract Number **2021-DR0041E** ("**Amendment E**"). Via **Amendment E**, the **Maximum Authorized Budget** was increased by **FIVE MILLION FOUR HUNDRED THIRTY THOUSAND SIX HUNDRED TWENTY-THREE DOLLARS AND FORTY-THREE CENTS (\$5,430,623.43)** for a new total of **FIFTEEN MILLION SIX HUNDRED SEVENTY-SEVEN THOUSAND THREE HUNDRED FORTY-NINE DOLLARS AND SEVENTY-SEVEN CENTS (\$15,677,349.77)**. Modifications to the **GENERAL AWARD INFORMATION** table in **Section I.** and **Section II. ATTACHMENTS** of the Agreement were incorporated to accommodate the aforementioned authorized budget increase. Also, a new **Exhibit E-I** (Funds Certification) was incorporated to reflect the budget increase. Moreover, updated versions of **Section VIII. NOTICES** and **Section XXVI. RECAPTURE OF FUNDS** of the Agreement were incorporated. The **END DATE** of the Agreement remained the same. Furthermore, updated versions of **Exhibit C** (Key Personnel), **Exhibit D** (Budget), and **Exhibit F** (HUD General Provisions and Other Federal Statutes, Regulations, and PRDOH Requirements) were incorporated by reference into the Agreement.

**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 F** 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 F**.

CMG

CAPP

**WHEREAS**, the Subrecipient has the legal power and authority to enter into this **AMENDMENT F** 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 LPRC § 7013; and by signing this **AMENDMENT F**, 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 F** subject to the following:

## II. TERMS AND CONDITIONS

### A. SAVINGS CLAUSE

The information included in this **AMENDMENT F** 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 F**. 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 it is necessary to replace the **Exhibit D** (Budget) that was recently attached to **Amendment E** of the Agreement. The aforementioned exhibit lacks reference to the redistribution of funds that was previously executed by the Parties through the Budget Redistribution of June 16, 2025. Said budget redistribution provided for the reduction of **TWENTY THOUSAND DOLLARS (\$20,000.00)** from the **Professional Services** budget item, from **ONE MILLION NINE HUNDRED FOUR THOUSAND NINE HUNDRED SIXTY-ONE DOLLARS AND NINETY-SEVEN CENTS (\$1,904,961.97)** to **ONE MILLION EIGHT HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED SIXTY-ONE DOLLARS AND NINETY-SEVEN CENTS (\$1,884,961.97)**. While, the **Publications** budget item was increased by **TWENTY THOUSAND DOLLARS (\$20,000.00)**, from **TEN THOUSAND DOLLARS (\$10,000.00)** to **THIRTY THOUSAND DOLLARS (\$30,000.00)**.

Therefore, the version of the **Exhibit D** (Budget) that is being incorporated by reference into the Agreement via this **AMENDMENT F**, merely reflects the aforementioned budget redistribution that was previously performed with the consent of the Parties. All other provisions of the Agreement, as amended, including the **End Date**, new **Total Authorized Budget (\$15,677,349.77)**, and exhibits, shall continue to be in full force and effect.

### C. AMENDMENTS

- a. **Exhibit D** (Budget) of the Agreement, as amended, is being replaced by the modified version hereto incorporated by reference into the Agreement (**ATTACHMENT I**).

CMG  
CMG

CYP

### III. SEVERABILITY

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

### IV. SECTION HEADINGS AND SUBHEADINGS

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

CMG  
CMG

CYPP

### V. COMPTROLLER REGISTRY

The PRDOH shall remit a copy of this **AMENDMENT F** to the Office of the Comptroller for registration within **fifteen (15) days** following the date of execution of this **AMENDMENT F** and any subsequent amendment thereto. The services object of this **AMENDMENT F** may not be invoiced or paid until this **AMENDMENT F** 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 F** conditioned to the submission by the Subrecipient of the required insurance policies within **thirty (30) calendar days** of the signing of this **AMENDMENT F**. Failure to comply with the submission of the insurance policies may result in the withholding of reimbursement or the termination of the Agreement.

**IX. 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 F. (ATTACHMENT II)**.

**X. 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 F** 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 MOROVIS  
Subrecipient**

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

CMG

CYPP



## ATTACHMENT I

### EXHIBIT D – BUDGET

#### CITY REVITALIZATION PROGRAM

#### MUNICIPALITY OF MOROVIS

##### 1. Total Allocation and Authorized Budget

- a) The Puerto Rico Department of Housing (PRDOH) designated to the Municipality of Morovis (“the Subrecipient”) a total allocation amount of **\$15,677,349.77** 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 | \$134,383.30              |
| 2       | Professional Services (Contracted)   | \$1,884,961.97            |
| 3       | Construction Services (Contracted)   | \$13,628,004.50           |
| 4       | Publications                         | \$30,000.00               |
| 5       | Equipment                            | \$0.00                    |
| 6       | Operational Costs                    | \$0.00                    |

**Total Authorized Budget: \$15,677,349.77**

##### 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.

CMG  
CMG

CAPP



DEPARTMENT OF

HOUSING

GOVERNMENT OF PUERTO RICO

# ATTACHMENT II

## 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 I. Maldonado González*

Carmen I. Maldonado González (Jan 22, 2026 15:59:35 AST)

Signature

01/22/2026

Date

**Carmen Irene Maldonado González**

Printed Name

**Mayor**

Position

CMG

CMG

CYPP