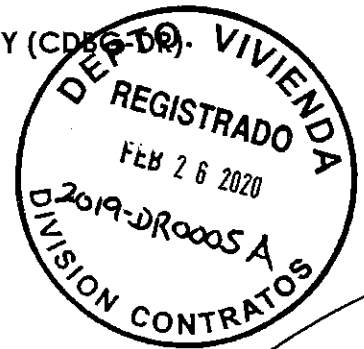




COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR)

**AMENDMENT A TO
SUBRECIPIENT AGREEMENT
BETWEEN THE
PUERTO RICO DEPARTMENT OF HOUSING
AND
THE MUNICIPALITY OF AGUADA
SUBRECIPIENT AGREEMENT No. 2019-DR0005**



THIS AMENDMENT A TO THE SUBRECIPIENT AGREEMENT, (hereinafter referred to as the "Amendment") is entered into in San Juan, Puerto Rico, this 21 of February, 2019/2020 by and between the **PUERTO RICO DEPARTMENT OF HOUSING** (hereinafter, PRDOH), a public agency created under Law No. 97 of June 10, 1972, as amended, 3 LPRA § 441 et seq., known as the Department of Housing Governing Act with principal offices at 606 Barbosa Avenue, San Juan, Puerto Rico, herein represented by Luis C. Fernández Trinchet, of legal age, single and resident of Guaynabo, Puerto Rico, in his capacity as Secretary; and the **MUNICIPALITY OF AGUADA** (hereinafter, the "Municipality"), a local government legal entity, with principal offices at Aguada, Puerto Rico, herein represented by its Mayor, Hon. Manuel Santiago Mendoza, of legal age, married, Mayor, and resident of Aguada, Puerto Rico, collectively the "Parties".

RECITALS

WHEREAS, on June 11, 2019, the PRDOH and the Municipality entered into an Agreement, which was registered as Agreement No. 2019-DR0005, for Outreach and Inspection Services under Homer Repair, Reconstruction, or Relocation Program (R3 Program) in connection with the CDBG-DR Program.

WHEREAS, the PRDOH and the Municipality, agreed that, for allowable Inspection and Outreach Services performed during the term of the Agreement, PRDOH would pay a maximum amount not to exceed **TWO HUNDRED AND THIRTY TWO THOUSAND DOLLARS** (\$232,000.00); to the Municipality from **ACTIVITY NUMBER: R01H07RRR-DOH-LM, ACCOUNT NUMBER: 4190-10-000**.

WHEREAS, said original Agreement shall be in effect and enforceable between the parties from the date of its execution. The term of the original Agreement will be for a performance period of **thirty six (36) months**, ending in June 11, 2022. This Amendment does not change the original term.

WHEREAS, **Section III** of the Agreement establishes that "[T]he Municipality shall be responsible for performing the activities detailed in Exhibit A (hereinafter, the "Scope of Work") of the Agreement, **which may be amended from time to time with the consent of both Parties.**" (Our emphasis)

WHEREAS, the Municipality sent a letter to the PRDOH on November 8, 2019 in which the Hon. Manuel Santiago Mendoza expressed that the Municipality is not interested in participating in Inspection Services and requested an amendment to the Subrecipient Agreement between the Municipality and the PRDOH. (Attachment 1 of this Amendment)

WHEREAS, the Municipality desires to eliminate the **SCOPE OF WORK FOR INSPECTIONS** contained in **Exhibit A-2** of the original Agreement.

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WHEREAS, the Municipality only wants to participate in Outreach Services contained in **Exhibit A-1** of the original Agreement.

WHEREAS, this amendment reduces the funds availability for the Municipality from **TWO HUNDRED AND THIRTY TWO THOUSAND DOLLARS (\$232,000.00)** to **SIXTY NINE THOUSAND SIX HUNDRED DOLLARS. (\$69,600.00)**. This Amendment changes the original payment amount.

WHEREAS, the parties also intend to amend **Section IX. AMENDMENTS AND TERMINATION** and **Section X. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS AND THE TERMS AND CONDITIONS OF THE FEDERAL AWARD AND ADDITIONAL PRDOH REQUIEREMENTS** of the Agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth in the document, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledge, the parties hereby agree as follows:

I. AMENDMENTS¹

- A.** The parties intend to amend paragraph 6 of **SECTION I. RECITALS AND GENERAL AWARD INFORMATION** as follows:

WHEREAS, according to the approved Action Plan, Puerto Rico intends to undertake a Home Repair, Reconstruction, or Relocation Program (hereinafter, "R3 Program"). The focus of the R3 Program is to provide relief for those who were impacted by Hurricanes Irma and María who have unmet housing needs while addressing recognized impediments to affirmatively furthering fair housing as required under the Fair Housing Act. The approved Action Plan allocated a total budget of \$2,175,570,050 to this program. The PRDOH will designate \$69,600.00 of the mentioned funds to the Municipality who will serve as administrator and servicer for the services included in the Scope of Work under this Agreement.

- B.** The parties intend to amend the Funds Certification box of the **GENERAL AWARD INFORMATION** table as follows:

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| | |
|----------------------|---|
| Funds Certification: | Dated: January 2, 2020 Amount: \$69,600.00 Funds Allocation: CDBG-DR "B-17-DM-72-0001" Account Number: 4110-01-000 See Exhibit E for Funds Certification |
|----------------------|---|

- C.** The parties intend to replace the **Exhibit B: Timelines and Performance Goals** of the Agreement. The new **Exhibit B: Timelines and Performance Goals** will only contain what is related to Outreach Services. The new **Exhibit B** is incorporated into the Agreement by reference and is hereby made part of the Agreement. (Attachment 2 of this Amendment)
- D.** The parties intend to replace the **Exhibit C: Key Personnel** of the Agreement. The new **Exhibit C: Key Personnel** will only contain what is related to Outreach Services. The new **Exhibit C** is incorporated into the Agreement by reference and is hereby made part of the Agreement. (Attachment 3 of this Amendment)

¹ For easier review and reference, amendments will be in italics.

- E. The parties intend to replace the **Exhibit D: Budget** of the Agreement. The new **Exhibit D: Budget** will only contain what is related to Outreach Services. The new **Exhibit D** is incorporated into the Agreement by reference and is hereby made part of the Agreement. (Attachment 4 of this Amendment)
- F. The parties intend to replace the **Exhibit E: Funds Certification** of the Agreement. The new **Exhibit E: Funds Certification** will only contain what is related to Outreach Services. The new **Exhibit E** is incorporated into the Agreement by reference and is hereby made part of the Agreement. (Attachment 5 of this Amendment)
- G. The parties intend to replace CDBG-DR Grantees' contact information in **Section VIII. NOTICES** with the following:

CDBG-DR Grantee: Hon. Luis C. Fernández Trinchet
Puerto Rico Department of Housing
606 Barbosa Ave.
Juan C. Cordero Building
Río Piedras, PR 00918

- H. The parties intend to replace **Section IX. AMENDMENT AND TERMINATION, (B) Suspension or Termination, (a) Termination for Cause** with the following:

*The PRDOH may terminate this Agreement, in whole or in part, upon **thirty (30) days'** notice, whenever it determines that the Municipality has failed to comply with any term, condition, requirement, or provision of this Agreement. Failure to comply with any terms of this Agreement, include (but are not limited to) the following:*

- a. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, HUD guidelines, PRDOH's Program Guidelines, as applicable, and policies or directives as may become applicable at any time;*
- b. Failure, for any reason, of the Municipality to fulfill in a timely and proper manner its obligations under this Agreement;*
- c. Ineffective or improper use of funds provided under this Agreement; or,*
- d. Submission of reports by the Municipality to the PRDOH that are incorrect or incomplete in any material respect.*

*The Municipality shall have up to **thirty (30) days** to resolve issues listed above to the satisfaction of PRDOH.*

- I. The parties intend to amend **Section X. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS AND THE TERMS AND CONDITIONS OF THE FEDERAL AWARD AND ADDITIONAL PRDOH REQUIREMENTS, (A) General Compliance** to add the following paragraph at the end:

The Municipality shall also comply with applicable PRDOH's policies and guidelines as established in Program Guidelines and their amendments, if any, as found in the CDBG-DR Website (www.cdbg-dr.pr.gov) which are herein included and made integral part of this Agreement, as it may be updated from time to time.

- J. The parties intend to replace **Section X. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS AND THE TERMS AND CONDITIONS OF THE FEDERAL AWARD AND ADDITIONAL PRDOH REQUIREMENTS, (S) Title VI of the Civil Rights Act of 1964 (24 CFR part 1), (3) Affirmative Action (a) Approved Plan**, with the following paragraph:

a. Compliance

The Municipality shall take affirmative steps to comply with the President's Executive Order 11246 of September 24, 1966, as amended, and implementing regulations at 42 CFR chapter 60.

- K. The parties intend to **add** to the following Section X. Compliance with Federal Statutes, Regulations and the Terms and Conditions of the Federal Award and Additional PRDOH Requirements, T. Conduct with the following:

1. Contracts

- a. Approvals: The Subrecipient shall not enter into any contracts with any agency or individual in the performance of this Agreement without the written consent of the PRDOH prior to execution of such Agreement.
- b. Monitoring: The Subrecipient will monitor all contracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.
- c. Content: The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any contract executed in the performance of this Agreement.
- d. Selection process: The Subrecipient shall undertake to insure that all contracts awarded for the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements, as included in the CDBG-DR Procurement Manual and Contractual Requirements, as found in the CDBG-DR Website (www.cdbg-dr.pr.gov) which is herein included and made integral part of this Agreement, as it may be updated from time to time. Executed copies of all contracts shall be forwarded to the PRDOH along with documentation concerning the selection process.
- e. Notification: The Subrecipient shall notify and provide a copy of any and all contract related to this Agreement and CDBG-DR funds to the Contract Administration Area of the PRDOH CDBG-DR Legal Division within **three (3) days** of its execution. Additionally, the Subrecipient shall provide a copy of any and all subcontracts executed by its Contractors to the Contract Administration Area of the PRDOH CDBG-DR Legal Division within **three (3) days** of its execution.

- L. The parties intend to **add** a new subsection (U) to Section X. Compliance with Federal Statutes, Regulations and the Terms and Conditions of the Federal Award and Additional PRDOH Requirements:

U. Technical Assistance and Trainings

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The Subrecipient shall attend any and all technical assistance and/or trainings that the PRDOH requires from time to time at its discretion. Failure to attend may be considered as cause for termination.

M. The parties intend to amend **Section X. COMPLIANCE WITH FEDERAL STATUTES, REGULATIONS AND THE TERMS AND CONDITIONS OF THE FEDERAL AWARD AND ADDITIONAL PRDOH REQUIREMENTS**, to add a new subsection **(V)** as follows:

V. Citizen Grievances

If the Municipality receives any complaint or grievance, it shall refer said complaint or grievance immediately to the PRDOH CDBG-DR Program so that PRDOH may respond appropriately.

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

O. All other terms and conditions of the Agreement remain unchanged.

II. NOTIFICATION OF SUBCONTRACTS

The Municipality shall notify and provide a copy of any and all subcontracts related to the Agreement, as amended, and CDBG-DR funds to the Contract Administration Area of the PRDOH CDBG-DR Legal Division within **three (3) days** of its execution.

III. HEADINGS

The titles to 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.

IV. 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 Municipality acknowledges that all funds are subject to recapture and repayment for non-compliance.

V. CONSOLIDATIONS, MERGERS, OR DISSOLUTION

In the event that Contractor is consolidated or merged with another entity or agency, Contractor will notify PRDOH of such action within a **fifteen (15) day** period of being notified of it. PRDOH will have **fifteen (15) days** to state its position. With PRDOH's written approval, the Contractor must ensure that the resulting entity becomes responsible for Contractor's tasks under the Agreement, as amended. A timeframe of no more than **fifteen (15) days** from the date that any merger or consolidation becomes effective will be provided to make amendments or transitory changes, so that the tasks assigned to personnel at Contractor under the Agreement, as amended, are carried out by the resulting entity with little or no lapse in performance objectives and the ability to fulfill the scope of work for the program as outlined in Exhibits attached to the original Agreement. Contractor is to provide notice to any other agency or entity it may consider consolidating or merging with in advance, to advise and provide orientation on Contractor's duties under the Agreement, as amended, and make the survival or transfer of those tasks a condition to any merger, consolidation, or dissolution involving Contractor during the time span of the Agreement, as amended.

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VI. RECAPTURE OF FUNDS

PRDOH may recapture payments it makes to the Municipality that (i) exceed the maximum allowable rates; (ii) are not allowed under applicable laws, rules, or regulations; or (iii) are otherwise inconsistent with the Agreement, as amended, including any unapproved expenditures. The Municipality must refund such recaptured payments within **thirty (30) days** after the PRDOH issues notice of recapture to the Municipality.

VII. OVERPAYMENT

The Municipality shall be liable to the PRDOH for any costs disallowed pursuant to financial and/or compliance audit(s) of funds received under the Agreement, as amended. The Municipality shall reimburse such disallowed costs from funds other than those the Municipality received under the Agreement, as amended.

VIII. 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.

IX. SUBROGATION

The Municipality 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 Municipality shall promptly return any and all funds to the PRDOH, which are found to be ineligible, unallowable, unreasonable, a duplication of benefits, or non-compensable, no matter the cause. This clause shall survive indefinitely the termination of the Agreement, as amended.

X. 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 hereto. 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.

XI. 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.

XII. SEVERABILITY

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

XIII. COUNTERPARTS

This Amendment may be executed in any number of counterparts, each of whom shall be deemed to be an original, however, all of which together shall constitute one and

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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.

XIV. SURVIVAL OF TERMS AND CONDITIONS

The terms and conditions of the Agreement, as amended, related to the following subjects shall survive the termination or expiration of the Agreement, as amended: 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 and dissolution. Terms and conditions that, explicitly or by their nature, evidence the Parties' intent that they should survive the termination or expiration of the Agreement, as amended, shall so survive.

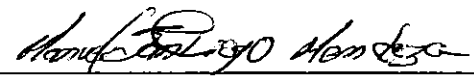
IN WITNESS THEREOF, the parties hereto execute this Amendment in the place and on the date first above written.

DEPARTMENT OF HOUSING

MUNICIPALITY OF AGUADA



Hon. Luis C. Fernández Trinchet, Esq.
Secretary
Tax ID No. 660-55-8579



Hon. Manuel Santiago Mendoza
Mayor
Tax ID. No. 660-434057
DUNS: 091029264

H-5-14



Gobierno de Puerto Rico
Municipio de Aguada
Oficina del Alcalde



8 de noviembre de 2019

Hon. Fernando A. Gil-Enseñat
Secretario
Departamento de La Vivienda
606 Barbosa Ave.
Juan C. Cordero Building
Rio Piedras, PR 00918

Ref: Contrato # 2019-DR0005 CDBG-DR Programa R3

Honorable secretario Gil-Enseñat:

Nuestro Municipio de Aguada se encuentra participando de los procesos del Programa R3 según el acuerdo firmado el 11 de junio de 2019 con el Departamento de la Vivienda. Actualmente hemos podido facilitar y referir a muchos ciudadanos de nuestro pueblo al programa a través del Plan de Divulgación, que ha sido operado con mucho éxito.

U.S.W.
Sin embargo en esta ocasión es mi deseo que nuestro Municipio de Aguada sea excluido en su participación del proceso de las inspecciones de las viviendas y que las mismas sean realizadas por el Departamento de la Vivienda.

CF
Por tal motivo someto ante su evaluación lo antes expuesto. Cualquier información adicional sírvase comunicarse a nuestro Municipio de Aguada al (787) 868-6400.

Cordialmente,

Manuel Santiago Mendoza
Hon. Manuel Santiago Mendoza
Alcalde



GOVERNMENT OF PUERTO RICO
Department of Housing

December 6, 2019

Maytte Texidor-López, Esq.
Director for Legal Affairs - CDBG-DR

Fernando A. Gil-Enseñat, Esq.
Secretary

Dennis G. González-Ramos, PE, MEM
Deputy Secretary for Disaster Recovery

Visto Bueno
FAG
Fernando A. Gil Enseñat
Secretario

Municipality of Aguada
Amendment to Sub-recipient Agreement – Milestone Inspections for the R3 Program

The Municipality of Aguada signed a sub-recipient agreement with PRDOH to administer two service areas for the CDBG-DR Single Family Repair, Reconstruction or Relocation Program. The services to be provided by the municipality include program outreach as well as milestone inspections of construction activities.

Through a letter received by email on November 21, 2019, (attached) Aguada Mayor, Hon. Manuel Santiago Mendoza, is expressing the intention to withdraw their participation from construction milestone inspections, thus requesting an amendment to the aforementioned agreement.

After reviewing the request from the Municipality of Aguada, we hereby recommend amending the sub-recipient agreement to eliminate all responsibilities and budget related to milestone inspection services for the R3 Program.

Feel free to contact us, should you have any questions or require additional information related to this matter.

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Orison
Orison Trossi-Olivera, PE
Deputy Director
Housing Grant Management - CDBG-DR

Doel
Doel F. Muñoz-Rivera, PE
Director
Program Management – CDBG-DR

Attachment: Letter - Municipality of Aguada

cc: Marezkie Díaz-Sánchez, Esq.
Director for Disaster Recovery

606 Barbasa Ave., Juan C. Cordero Bldg., Río Piedras, PR 00918 | P.O. Box 21365 San Juan, PR 00928-1365
T. (787) 274-2527 | www.vivienda.pr.gov



EXHIBIT B

TIMELINES AND PERFORMANCE GOALS

HOME REPAIR, RECONSTRUCTION OR RELOCATION PROGRAM (“R3 PROGRAM”)

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GOVERNMENT OF PUERTO RICO
Department of Housing

SUBRECIPIENT AGREEMENT - R3 PROGRAM TIMELINE

| | |
|--|--|
| June 2019 | Notice to Proceed ("NTP") |
| 10 days after NTP | Outreach Plan Development by the Municipality |
| 5 days | Review, Comments and Approval of Outreach Plan by PRDOH |
| 4 months after NTP or until required by DOH | Municipal Outreach according to approved Outreach Plan |
| According to Subrecipient Agreement | Compliance monitoring during the period of performance of the Agreement. |

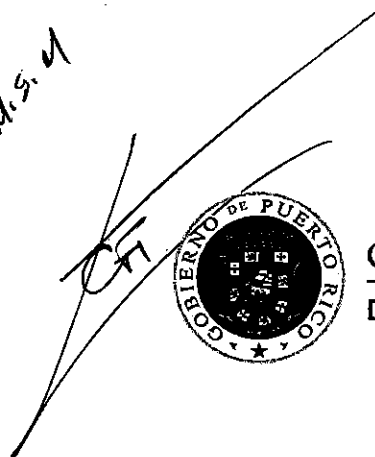
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EXHIBIT C

KEY PERSONNEL

HOME REPAIR, RECONSTRUCTION OR RELOCATION PROGRAM (“R3 PROGRAM”)

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GOVERNMENT OF PUERTO RICO
Department of Housing

Below is the Staffing Plan for the CDBG-DR Repair, Reconstruction or Relocation Program which reflects a combination of the Municipality existing employees or new hired employees dedicated to the Outreach Services for the CDBG-DR R3 Program.

OUTREACH SERVICES

| Classification |
|------------------|
| Outreach Manager |
| Outreach Staff |
| Outreach Staff |
| Outreach Staff |
| Outreach Staff |
| Outreach Staff |

Personnel job description:

Outreach Manager

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CAF
Manage production and performance of outreach team, provide on the job training/guidance to outreach staff as needed. Identify outreach opportunities and select appropriate communication methods. Prepare and submit Municipal Outreach Plan. Report on production, performance, and identified impediments of the outreach team as requested by PRDOH. Ensures that outreach efforts are equitable and accessible by citizens. Ensures outreach activities are carried out in accordance with governing federal, local, and program policies and regulations.

Outreach Staff (Minimum of 5 employees)

Responsible for community outreach activities as identified in Municipal Outreach Plan. Assist citizens with general inquiries regarding the R3 Program. Communicates program priorities, eligibility criteria and other pertinent information regarding the R3 Program to citizens within the Municipio. Communicates identified opportunities for improvement of outreach process to Outreach Manager.

EXHIBIT D

BUDGET

HOME REPAIR, RECONSTRUCTION OR RELOCATION PROGRAM (“R3 PROGRAM”)

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GOVERNMENT OF PUERTO RICO
Department of Housing

OUTREACH SERVICES

The Municipality staff shall submit invoices for payment on a monthly basis based on a time and material method.

Staff will complete daily timesheets and work logs for work related to the Management, Outreach, Assistance in the Application Intake and Reporting costs in accordance with the approved Municipality Outreach Plan.

1.1. STAFFING

The Municipality will assign existing or new hired temporary personnel to accomplish all the Outreach services task established in the **Exhibit A-1 (Scope of Work - Outreach for R3 Program)**.

| Classification | No. of Employees | Maximum Hours per months |
|------------------|------------------|--------------------------|
| Outreach Manager | 1 | 40 |
| Staff | 5 | 160 |

The Municipality will have a maximum amount of **\$17,400.00** per month for up to 4 months of services, as deemed necessary. Therefore, there will be a Not-to-Exceed amount of **\$69,600.00** for all Outreach Services.

The Municipality staff will also keep timesheets and logs of case files they work on to better understand work volume and time needed for processing each case.

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| Contractor: | | MUNICIPALITY | |
|--|--------------------------------|---|------------------------|
| Program: | | Repair, Reconstruction, Relocation Program LMI | |
| DRGR Activity Code: | | R01H07RRR-DOH-LM | |
| | | | |
| Cost Type | Internal Account Coding | Object of Expense | CONTRACT Budget |
| ADMINISTRATION | | | \$- |
| PLANNING | | | \$- |
| PROJECT | | | \$69,600.00 |
| PROJECT | | | |
| Costs | | | \$- |
| TOTAL COSTS | | | \$- |
| PROJECT ACTIVITY DELIVERY COSTS | | | |
| Costs | 5001-2000 | Salaries | \$69,600.00 |
| Subtotal-Costs | | | \$69,600.00 |
| | 5001-2021 | Program Reserve | \$- |
| TOTAL COSTS | | | \$69,600.00 |
| GRAND TOTAL | | | \$69,600.00 |

H.S.W




January 2, 2020

Maytte Texidor López, Esq.
Legal Director CDBG-DR
Puerto Rico Department of Housing

Félix Hernández Cabán, MBA, CFE, JD
Director of Disaster Recovery Finance CDBG-DR
Puerto Rico Department of Housing

César A. Candelario Candelario
Budget Manager CDBG-DR
Puerto Rico Department of Housing

RE-CERTIFICATION OF FUNDS FOR AMENDMENT TO PRDOH SUBRECIEPIENT AGREEMENT WITH THE MUNICIPALITY OF AGUADA FOR OUTREACH SERVICES FOR THE R3 PROGRAM RELATED TO THE CDBG-DR FUNDS

As requested by the Deputy Director-Contract Administration for CDBG-DR, we certify the availability of funds for **\$69,600.00** corresponding to "Amendment to PRDOH Subrecipient agreement with the Municipality of Aguada for Outreach Services for the R3 Program". These funds are part of the **CDBG-DR Grant "B-17-DM-72-0001"**.

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The breakdown of the certified funds is as follows:

| Program | Activity | Outreach Services | 4110-01-000 | \$232,000.00 | \$69,600.00 |
|------------------|---|-------------------|-------------|---------------------|--------------------|
| R01H07RRR-DOH-LM | Repair, reconstruction & relocation program-LMI | Outreach Services | 4110-01-000 | \$232,000.00 | \$69,600.00 |
| | | | | \$232,000.00 | \$69,600.00 |

This certification replaces the previous version.

If you have any questions or comments, please call me at (787)274-2527.

Yardi #cc5766
FHC/CCC/ERP

