



**ADDENDUM NO. 2
Notice of Funding Availability**

Municipal Recovery Planning Program

**Community Development Block Grant-Disaster Recovery
Puerto Rico Department of Housing**

CDBG-DR-NOFA-2019-01

This addendum consists of two (2) digital size pages (8.5"x11").

This Addendum is hereby included in, and made part of, the Notice of Funding Availability CDBG-DR-NOFA-2019-01 for the Municipal Recovery Planning Program dated September 16, 2019 (NOFA) and Addendum 1, dated November 22, 2019. All requirements and provisions of the amended NOFA for the Municipal Recovery Planning Program under CDBG-DR shall remain in full force and effect except as amended by this Addendum.

This Addendum contains no Attachments.

Amendments to NOFA

Section 3.16 of the NOFA is hereby revised to read as follows and such changes shall be considered by Applicants:

"3.16. Planning Vendor Services; Local Participation; Minority and Women Owned Business Enterprises; and Section 3

As described in the MRP Program Guidelines, a pool of PRDOH pre-qualified vendors has been procured through an open and transparent process. Applicants will partner with pre-qualified planning vendors to undergo the planning process. Applicants are encouraged through the funding available in this Program to increase staffing capacities and work closely with planning vendors to undertake planning activities jointly.

Alternately, Applicants may request to undergo an independent procurement process to work with a different vendor. Due to the standard procurement timeline, planning activities may be delayed for those Applicants undertaking independent procurement.

The total funding allocation provided to each Municipal entity will be used to provide planning vendor services, additional staffing capacity, and

equipment and supplies. Applicants must follow the requirements outlined in the Program Guidelines and the CDBG-DR Cross Cutting Program Guidelines Applicable to all PRDOH CDBG-DR Programs as it relates to Procurement, local participation, MBE/WBE and Section 3."

Section 8 of the NOFA is hereby revised to read as follows and such changes shall be considered by Applicants:

"8 Threshold Requirements

For the purpose of this NOFA, Applicants must be a Puerto Rico Municipality and meet the following threshold requirements:

1. The Applicant has provided evidence of officially representing a Municipality of Puerto Rico.

2. The applicant has provided a description of experience with grant management requirements. If the Applicant has had no previous experience, the Applicant has provided a description of how it plans to build this capacity. By submitting an application to the MRP Program, the applicant agrees to coordinate with PRDOH to comply with CDBG-DR grant management requirements.

3. The applicant has indicated the existence of internal financial controls. This may include financial statements such as income statements and balance sheets or a description of how they intend to build required controls in order to comply with the provisions under 2 C.F.R. part 200. By submitting an application to the MRP Program, the Applicant agrees to coordinate with PRDOH to comply with grant financial management requirements.

4. The Applicant has completed and submitted the electronic application."



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Puerto Rico Department of Housing

San Juan, Puerto Rico
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