

Grantee: **Puerto Rico**
 Grant Number: **B-17-DM-72-0001**
 Date Updated: **29-Jan**

A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Example: South Texas Landscaping, INC	XXX-XXX	State of Texas	6/15/2013	6/15/2014	\$3,500,000	\$3,000,000	Long term recovery from wildfires of 2011 - Drainage Projects
Intacto, LLC	n/a	PRDOH	10/16/2018	11/30/2018	\$147,746	\$147,746	Coordination, equipment and assembly services necessary for the CDBG-DR public hearings. Technical support, coordination of logistics, recruitment of personnel such as translators, sign language and photographers for each of the hearings. Support in designs of promotional materials for the hearings and other related activities in the assembly, management and coordination of the public hearings.
Kreston PR, LLC	n/a	PRDOH	12/1/2018	6/30/2021	\$149,000	\$149,000	Professional accounting services to the Puerto Rico Department of Housing (PRDOH) for the review of financial related documents during the procurement processes for the CDBG-DR acquisitions.
Wolters Kluwer Financial Services, Inc.	926828989	PRDOH	11/5/2018	11/5/2019	\$82,310	\$82,310	Audit software licenses for the Office of Internal Audit CDBG-DR Division.

*See Instructions tab for additional guidance on template elements.