



Section 3 Summary Annual Reporting System - Form 60002

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OMB Approval No. 2528-0043 (exp. 11/30/2018)

New Hires

[New Hires](#) [Contracting](#) [Summary](#) [Compliance](#) [Certification](#)

Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION

Please select the program code

Reporting Period:
10/01/2014 through 09/30/2015

Program Code Name
PFU - PERFORM FUNDING SYS - \$163,007,509

Employment and Training Opportunities

List employment opportunities created by the recipient agency, its subrecipients, and contractors as a result of the expenditure of the covered funds listed above.

A) Job Category	B) Number of New Hires	C) Number of New Hires that are Section 3 Residents	D) Aggregate Number of Staff Hours Worked (Optional)	E) Total Staff Hours Worked by Section 3 Employees(Optional)	F) Number of Section 3 Trainees
Professional	757	148			14
Clerical	333	176			9
Case Management	165	32			1
Facilities/Maintenance	1157	705			593
Technical(Bookkeeping,I,T,etc)	52	32			487
Carpentry	8	5			0
Masonry	48	12			3
Plumbing	9	6			0
Electrical	11	5			0
Administrative	151	62			1
Other-Describe					
Enter New Job Category: Recreational leaders, d	1613	1261			1583
CATEGORY TOTAL:	4304	2444			2691

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Contracting Opportunities

[New Hires](#) **[Contracting](#)** [Summary](#) [Compliance](#) [Certification](#)

Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION

List Contracting Opportunities for Both Construction and Non-Construction Contracts:

Construction Contracting Opportunities

Total Dollar Amount of Construction Contracts Awarded

Dollar Amount of Construction Contracts Awarded To Section 3 Businesses

Percentage %

Number of Section 3 Businesses that Received Construction Contracts

Non-Construction Contracting Opportunities

Total Dollar Amount of Non-Construction Contracts Awarded

Dollar Amount of Non-Construction Contracts Awarded To Section 3 Businesses

Percentage %

Number of Section 3 Businesses that Received Non-Construction Contracts

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Percent: NaN%

**Number of Section 3 Businesses that
Received Non-Construction Contracts :** 0

(*The minimum numerical goal for Section 3 non-construction opportunities is 3%)

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Summary of Section 3 Compliance

[New Hires](#) [Contracting](#) **[Summary](#)** [Compliance](#) [Certification](#)

Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION

Below is a summary of your compliance with the Section 3 minimum numerical goals based upon the information submitted.
Agency Profile

Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION
Agency Street Address: PO Box 363188
Agency City: San Juan
Agency State: PR
Agency Zip: 00936

Reporting Year: 10/01/2014 through 09/30/2015

Program Code/Program Name: PFU - PERFORM FUNDING SYS

Total Amount Drawn Down: \$163,007,509

Total Amount of All Contracts Awarded: \$0

Total Amount of Section 3 Contracts Awarded: \$0

Employment Opportunities

Total Number of New Hires: 4304

Number of Section 3 New Hires: 2444

Percent: 57%

(*The minimum numerical goal for Section 3 new hires is 30%)

Construction Opportunities

Total Amount of Construction Contracts Awarded: \$0

Amount of Construction Contracts Awarded To Section 3 Businesses: \$0

Percent: NaN%

Number of Section 3 Businesses that Received Construction Contracts : 0

(*The minimum numerical goal for Section 3 construction opportunities is 10%)

Non-Construction Opportunities

Total Amount of Non-Construction Contracts Awarded: \$0

Amount of Non-Construction Contracts Awarded To Section 3 Businesses: \$0



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Summary of Best Efforts to Comply

[New Hires](#) [Contracting](#) [Summary](#) **[Compliance](#)** [Certification](#)

Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION

Best Efforts to Comply by Agency, Subrecipients or Contractors

Indicate the efforts taken to direct employment, training or contracting opportunities to Section 3 residents and businesses.

Section 3 Recruitment

- Recruited Section 3 residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

Training or Employment of Section 3 Residents

- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

Promoting Section 3 Businesses

- Participated in a HUD program or other program which promotes the award of contracts to businesses concerns that meet the definition of a Section 3 business concern.

Pre-Apprenticeship Programs

- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

Efforts for achieving compliance, barriers encountered, etc.

-

The Puerto Rico Public Housing Administration is in fully comply with the Section 3 employment opportunities. We do not offer construction contracts in the spending of performing funding.

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Summary of Section 3 Compliance

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Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION

Below is a summary of your compliance with the Section 3 minimum numerical goals based upon the information submitted.
Agency Profile

Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION
Agency Street Address: PO Box 363188
Agency City: San Juan
Agency State: PR
Agency Zip: 00936

Reporting Year: 10/01/2014 through 09/30/2015

Program Code/Program Name: CFP - CAPITAL FUND PROGRAM

Total Amount Drawn Down: \$120,775,952.22

Total Amount of All Contracts Awarded: \$26,473,953

Total Amount of Section 3 Contracts Awarded: \$499,125

Employment Opportunities

Total Number of New Hires: 518

Number of Section 3 New Hires: 249

Percent: 48%

(*The minimum numerical goal for Section 3 new hires is 30%)

Construction Opportunities

Total Amount of Construction Contracts Awarded: \$24,129,548

Amount of Construction Contracts Awarded To Section 3 Businesses: \$298,845

Percent: 1.2%

Number of Section 3 Businesses that Received Construction Contracts : 6

(*The minimum numerical goal for Section 3 construction opportunities is 10%)

Non-Construction Opportunities

Total Amount of Non-Construction Contracts Awarded: \$2,344,405

Amount of Non-Construction Contracts Awarded To Section 3 Businesses: \$200,280

Percent: 8.5%

Number of Section 3 Businesses that
Received Non-Construction Contracts : 2

(*The minimum numerical goal for Section 3 non-construction opportunities is 3%)

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Summary of Best Efforts to Comply

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Agency Name: PUERTO RICO PUBLIC HOUSING ADMINISTRATION

Best Efforts to Comply by Agency, Subrecipients or Contractors

Indicate the efforts taken to direct employment, training or contracting opportunities to Section 3 residents and businesses.

Section 3 Recruitment

- Recruited Section 3 residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.

Training or Employment of Section 3 Residents

- Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.

Promoting Section 3 Businesses

- Participated in a HUD program or other program which promotes the award of contracts to businesses concerns that meet the definition of a Section 3 business concern.

Pre-Apprenticeship Programs

- Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.

Efforts for achieving compliance, barriers encountered, etc.

- Your agency did not meet all three minimum numerical goals for the reporting period. You must provide an explanation below.

The Puerto Rico Public Housing Administration has a serious commitment to comply with all the Section 3 requirements. Unfortunately we were not able to comply with the Section 3 minimum goal for construction contracts. The section 3 resident owned business and other section 3 business could not perform construction works or afford a bid process, guarantees and insurance policies according to local laws and regulations. we will continue our efforts including training and technical assistance to section 3

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PUERTO RICO PUBLIC HOUSING ADMINISTRATION

Fiscal Year: 10/01/2014 through 09/30/2015 Program Code/Name: CFP - CAPITAL FUND PROGRAM (\$120,775,952.22)

Address

PO Box 363188, San Juan, PR 00936

Contact Details

Contact Person: RAMON CALZADA PhoneNumber: (787) 759-9407 x3013

Fax Number: (787) 759-5705 Email Address: rcalzada@avp.pr.gov

Submission Date: Wed, Jan 13, 2016

Agency Hires

Job Category	Number Of New Hires	Number of New Hires that are Section 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
Professional	11	0			1
Clerical	5	0			1
Case Management	5	0			5
Facilities/Maintenance	123	73			4
Carpentry	36	15			0
Masonry	33	25			7
Plumbing	14	6			0
Electrical	22	14			5
Administrative	4	0			0
Drivers, painting, laborers, etc.	265	116			0

Contracting Details

Construction Amount: \$24,129,548

Construction Amount Section 3: \$298,845

Construction Section 3 Percentage: 1.2

Construction Businesses: 6

Non-Construction Amount: \$2,344,405

Non-Construction Amount Section 3: \$200,280

Non-Construction Section 3 Percentage: 8.5

Non-Construction Businesses: 2

Compliance Details

Recruited Low Income residents: Yes

Training Or Employment Of Section 3 Residents: Yes

Promoting Section 3 Business: Yes

Pre-Apprenticeship Programs: No

Other efforts for achieving compliance: Yes

Other Efforts Explanation:

The Puerto Rico Public Housing Administration has a serious commitment to comply with all the Section 3 requirements. Unfortunately we were not able to comply with the Section 3 minimum goal for construction contracts. The section 3 resident owned business and other section 3 business could not perform construction works or afford a bid process, guarantees and insurance policies according to local laws and regulations. we will continue our



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Program Code Name
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Professional	11	0			1
Clerical	5	0			1
Case Management	5	0			5
Facilities/Maintenance	123	73			4
Carpentry	36	15			0
Masonry	33	25			7
Plumbing	14	6			0
Electrical	22	14			5
Administrative	4	0			0
Other-Describe	265	116			0
CATEGORY TOTAL:	518	249			23

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