



CONTRACT NUMBER: 2019-000052B

SECOND AMENDMENT TO THE CONTRACT BETWEEN  
ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES)

and

TRIPLE-S SALUD, INC.

to

ADMINISTER THE PROVISION OF PHYSICAL  
AND BEHAVIORAL HEALTH SERVICES UNDER THE GOVERNMENT HEALTH PLAN

THIS SECOND AMENDMENT TO THE CONTRACT BETWEEN ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES) AND TRIPLE-S SALUD, INC. FOR THE PROVISION OF PHYSICAL AND BEHAVIORAL HEALTH SERVICES UNDER THE GOVERNMENT HEALTH PLAN (the "Second Amendment") is by and between **Triple-S Salud, Inc.** ("the Contractor"), a managed care organization duly organized and authorized to do business under the laws of the Commonwealth of Puerto Rico, with employer identification number 66-0555677 and represented by its President, Madeline Hernandez Urquiza, of legal age, single, resident of San Juan, Puerto Rico, and the **Puerto Rico Health Insurance Administration** (Administración de Seguros de Salud de Puerto Rico, hereinafter referred to as "ASES" or "the Administration"), a public corporation of the Commonwealth of Puerto Rico, with employer identification number 66-0500678 and represented by its Executive Director, Angela M. Avila Marrero, of legal age, married and resident of Guaynabo, Puerto Rico.

*A.H.A.*

**WHEREAS**, the Contractor and ASES (the "Parties") executed a Contract for the provision of Physical and Behavioral Health Services under the Government Health Plan for the Commonwealth of Puerto Rico, on September 21, 2018, which was subsequently amended (collectively, and as amended, the "Contract");

**WHEREAS**, Section 5.1.3.3 of the Contract acknowledges that public employees and pensioners shall be eligible to enroll in the GHP according to policies determined by the Government and their eligibility, and that Enrollment and Disenrollment processes and timeframes shall be determined through such policies

*[Handwritten signature]*

**WHEREAS**, the Contract provides, pursuant to Article 55, that the Parties may amend such Contract by mutual written consent; and

**WHEREAS**, all provisions of the Contract will remain in full force and effect as described therein, except as otherwise provided in this Second Amendment.

**NOW, THEREFORE**, and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to clarify and/or amend the Contract as follows:

**I. AMENDMENTS**

- Attachment 11: Per Member Per Month Payments shall be amended to include the following table, which recognizes the PMPM Premium Rate in place for Public Employees and Pensioners, with no other changes made to this attachment:**

**TSM**  
*[Handwritten signature]*  
**OAL**



Administracion de Seguros de Salud October 1, 2018 to September 30, 2019 PSG (Mi Salud) PMPM Premium Rate	
Rate Cell	PMPM Premium Rate
Law 72, Article VI Public Employees and Pensioners*	\$180.00

\* Enrollees within the Law 72, Article VI Public Employees and Pensioners rate cell are not subject to Attachment 28, and instead shall remain in the Law 72, Article VI Public Employees and Pensioners rate cell during the term of their enrollment.

## II. RATIFICATION

All other terms and provisions of the original Contract, as amended by Contract Number 2019-000052A, and of any and all documents incorporated by reference therein, not specifically deleted or modified herein shall remain in full force and effect. The Parties hereby affirm their respective undertakings and representations as set forth therein, as of the date thereof. Capitalized terms used in this Second Amendment, if any, shall have the same meaning assigned to such terms in the Contract.

## III. EFFECT; CMS APPROVAL

*A.H.A.*  
The Parties acknowledge that this Second Amendment may be subject to approval by the United States Department of Health and Human Services Centers for Medicare and Medicaid Services ("CMS"), and ASES shall submit the Second Amendment for CMS approval if required. Pending CMS approval or confirmation that such approval is not required, this Second Amendment shall serve as a binding letter of agreement between the Parties.

## IV. AMENDMENT EFFECTIVE DATE

*[Signature]*  
For purposes of the provisions contained herein, this Second Amendment shall become effective on April 1, 2019 until March 31, 2020.

## V. ENTIRE AGREEMENT

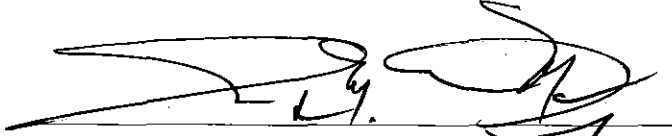
This Second Amendment constitutes the entire understanding and agreement of the Parties with regards to the subject matter hereof, and the Parties by their execution and delivery of this Second Amendment to the Contract hereby ratify all of the terms and conditions of the Contract, as amended by Contract Number 2019-000052A, and as supplemented by this Second Amendment.

The Parties agree that ASES will be responsible for the submission and registration of this Second Amendment in the Office of the Comptroller General of the Commonwealth, as required under law and applicable regulations.

ACKNOWLEDGED BY THE PARTIES by their duly authorized representatives on this 12 day of ~~May~~ June, 2019.

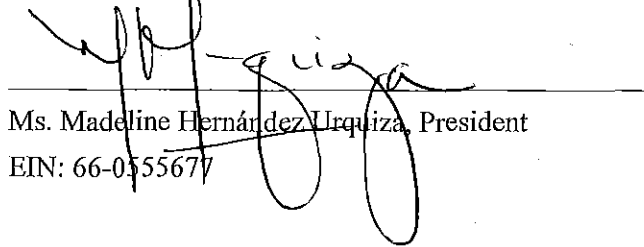


ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES)

  
Ms. Angela M. Avila Marrero, Executive Director  
EIN: 66-05000678

12/6/19  
Date

TRIPLE-S SALUD, INC.

  
Ms. Madeline Hernández Urquiza, President  
EIN: 66-0555677

12/6/19  
Date

Account No. 256-5325 to 5330

