

CONTRACT NUMBER: 2023-000044-P

AMENDMENT TO THE CONTRACT BETWEEN  
ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES)  
and  
PLAN DE SALUD MENONITA, INC.  
to  
ADMINISTER THE PROVISION OF PHYSICAL  
AND BEHAVIORAL HEALTH SERVICES UNDER THE GOVERNMENT HEALTH  
PLAN

THIS AMENDMENT TO THE CONTRACT FOR THE PROVISION OF PHYSICAL AND BEHAVIORAL HEALTH SERVICES UNDER THE GOVERNMENT HEALTH PLAN (the "Amendment") is by and between **PLAN DE SALUD MENONITA, INC.**, ("the **Contractor**"), a managed care organization duly organized and authorized to do business under the laws of the Commonwealth of Puerto Rico, represented by its Executive Vice President, Nanette Dumont López, of legal age, married, resident of Guaynabo, 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, represented by its Executive Director, Carlos A. Santiago Rosario, Esq, JD, L.L.M., MHSA, FACHE, CHC, of legal age, married and resident of Salinas, Puerto Rico.

**WHEREAS**, the Contractor and ASES executed a Contract for the provision of Physical Health and Behavioral Health Services under the Government Health Plan for the Commonwealth of Puerto Rico, on December 29, 2022, (hereinafter referred to as the "**Contract**");

**WHEREAS**, the term of the Contract between the Contractor and ASES commenced on January 1, 2023, and shall expire on September 30, 2026.

**WHEREAS**, the Parties have agreed, in this Amendment (the "Amendment"), to amend the Employer Identification Number (EIN Number) of the Contractor in the Amendment O, as set forth below; and,

**WHEREAS**, all provisions of the Renewed Contract will remain in full force and effect until such time it is amended by mutual written consent.

**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 modify the Renewed Contract as follows:

**I. AMENDMENTS**

1. Contract Amendment 2023-000044-O, shall be amended to correct the EIN Number at the signing page to reflect the correct EIN Number of the contractor. The EIN shall be corrected to **EIN: 66-0636242**.

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## II. RATIFICATION

All other terms and provisions of the original Contract, as amended by Contracts Number 2023-000044 A, B, C, D, E, F, G, H, I, J, K, L, M, N, O 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 Amendment, if any, shall have the same meaning assigned to such terms in the Contract.

## III. EFFECT; CMS APPROVAL


The Parties agree and acknowledge that this Amendment, including any attachments, is subject to approval by the United States Department of Health and Human Services Centers for Medicare and Medicaid Services ("CMS") and the Financial Oversight and Management Board for Puerto Rico ("FOMB"), and that ASES shall submit this Amendment for CMS and FOMB approval.


The Contractor represents and warrants that the information included in the Contractor Certification Requirement is complete, accurate and correct, and that any misrepresentation, inaccuracy or falseness in such Certification will render the contract null and void and the Contractor will have the obligation to reimburse immediately to the Commonwealth any amounts, payments or benefits received from the Commonwealth under the proposed contract.

## IV. AMENDMENT EFFECTIVE DATE

Contingent upon approval of CMS and unless a provision in this Amendment specifically indicates a different effective date, this Amendment shall become effective on the date signed, (the "Amendment Effective Date") and remain in effect until September 30, 2026.

## V. ENTIRE AGREEMENT

 This 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 Amendment to the Contract hereby ratify all of the terms and conditions of the Contract Number 2023-000044, including amendments A, B, C, D, E, F, G, H, I, J, K, L, M, N, O and this Amendment P.

 The Parties agree that ASES will be responsible for the submission and registration of this 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 22 day of October 2025.

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**ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES)**



Carlos A. Santiago Rosario, Esq., JD,  
LL.M., MHSA, FACHE, CHC  
Executive Director  
EIN: 66-0500678

October 22, 2025

Date

**PLAN DE SALUD MENONITA, INC.**



Nanette Dumont López  
Executive Vice President  
EIN: 66-0636242

October 22, 2025

Date

ADMINISTRACIÓN DE SEGUROS DE SALUD

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