

FINANCIAL OVERSIGHT & MANAGEMENT BOARD FOR PUERTO RICO



David A. Skeel, Jr.
Chair

Members

Andrew G. Biggs
Arthur J. González
Antonio L. Medina
John E. Nixon
Justin M. Peterson
Betty A. Rosa

Natalie A. Jaresko
Executive Director

BY ELECTRONIC MAIL

June 30, 2021

Dr. Carlos Mellado López
Secretary
Department of Health

Re: Comprehensive Health Services Inc. 2016-DS0256

Dear Secretary Mellado López:

In accordance with the contract review policy of the Financial Oversight and Management Board for Puerto Rico (“FOMB”) established pursuant to Section 204(b)(2) of PROMESA (the “Policy”), we have reviewed the proposed amendment to the contract between the Department of Health (the “Department”) and Comprehensive Health Services, Inc. (the “Proposed Amendment”).

After reviewing the Proposed Amendment, the FOMB concludes “Approved with Observations”. Observations related to the Proposed Amendment are set forth in Appendix A attached hereto.

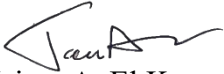
Our review is solely limited to the compliance of the Proposed Amendment with the applicable fiscal plan and no other matters. For the avoidance of doubt, the review performed by the FOMB does not cover a legal review of the contractual documentation or the contracting process, including without limitation: (i) compliance with contracting requirements under applicable laws, rules, and regulations, both federal and local and (ii) compliance with applicable laws, rules, and regulations governing procurement activities, both federal and local. In addition, the FOMB has not engaged in any due diligence or background check with respect to the contracting parties nor whether the contracting parties comply with the requirements under the applicable contract. Any material changes to the Proposed Amendment or the original contract must be submitted to the FOMB for review and approval **prior to execution**.

This letter is delivered as of the date hereof and we reserve the right to provide additional observations and modify this letter based on information not available when the review was conducted. In addition, during the course of our review, we may receive information which we may refer to the relevant authorities.

Dr. Carlos Mellado López
June 30, 2021
Page 2 of 2

This letter is issued only to the Department and solely with respect to the Proposed Amendment.

Sincerely,

A handwritten signature in black ink, appearing to read "Jaime A. El Koury". The signature is stylized with a large initial "J" and a long horizontal stroke extending to the right.

Jaime A. El Koury
General Counsel

APPENDIX A

(Page A-1)

COMPREHENSIVE HEALTH SERVICES, INC. – DEPARTMENT OF HEALTH

Fiscal Plan Alignment

This review covers the proposed amendment to the contract between the Department of Health (the “Department”) and Comprehensive Health Services, Inc. (the “Proposed Amendment”). The original contract for these services (2016-DS0256) provides nursing and supervision personnel for certain areas of the University Pediatric Hospital.

The Proposed Amendment seeks to continue uninterrupted services and extends the contract term from July 1, 2021 until June 30, 2022, at a maximum payable amount of **\$1,800,000.00**. The Proposed Amendment shall be fully payable with Special Revenue Funds allocated in account E1294-571-0710000-003-2022 (PRIFAS); E1294-571-0711805-03P-2022 (PS8.4).

Insofar as the Proposed Amendment will be funded with a future Certified Budget, the Department must ensure that such budget incorporates all costs related to the Proposed Amendment.

The Department is expected to inform the FOMB of any budgetary differences other than those specified in Appendix A (Contract Submissions Questionnaire) and to request a re-review of this contract should any changes occur.

This contract review was conducted on the basis of information submitted by the Department of Health. The FOMB has not independently verified the information included in the submission. Should the FOMB become aware of any inaccuracies or misrepresentations – whether intentional or not – it would re-evaluate its assessment.