



DEPARTMENT OF HEALTH

Puerto Rico Medicaid Program

CERTIFICATION

Pursuant to 42 U.S.C. 1308(g)(7)(A)(v)(II) and (III), the Commonwealth of Puerto Rico certifies to the honorable Robert F. Kennedy Jr., Secretary of the Department of Health and Human Services, that contracts listed below issued by the administration of the Puerto Rico Medicaid Program (PRMP) and the Puerto Rico Health Insurance Administration (PRHIA) during the period of January 1, 2025 thru March 31, 2025, to the best of our knowledge and efforts have met the procurement standards set forth in sections 75.327, 75.328 and 75.329 of 45 CFR, except as indicated.

The Puerto Rico Department of Health (PRDoH) is the State Medicaid Agency (SMA) within the Commonwealth of Puerto Rico. Within PRDoH, the PRMP is responsible for the management of the Medicaid Program and the Puerto Rico Medicaid Enterprise System (PRMES). The Puerto Rico Health Insurance Act created the Puerto Rico Health Insurance Administration (ASES by its Spanish acronym), which has a memorandum of understanding with the PRMP and is responsible for contracting with, and monitoring services provided by, the Managed Care Organizations (MCOs) and other carriers.

Puerto Rico Health Insurance Administration (PRHIA)				
Vendor	Contract number	Contract period	Amount	Note
N/A	N/A	N/A	N/A	1
Puerto Rico Medicaid Program (PRMP)				
Vendor	Contract number	Contract period	Amount	Note
Health Gorilla Latin America, LLC	2025-DS5486-A	02/01/2025-04/30/2025	\$600,000.00	2

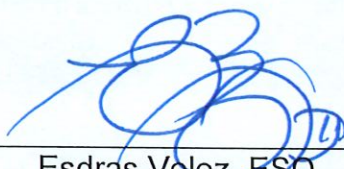
Color indication:

- Contracts that have met procurement standards identified under sections 45 CFR §75.327 – 329.
- Extenuating circumstances prevented the compliance of these contracts with the standards identified under 45 CFR §75.327 – 329.

Notes

1. PRHIA did not acquire contracts for goods and/or services (whether professional or non-professional) exceeding an annual value of \$150,000.00 for the period of January 1, 2025, through March 31, 2025.
2. Procurement by noncompetitive proposal from one source in accordance with 45 § CFR 75-329(f)(3). The section allows procurement through solicitation of a proposal from only one source and may be used only when "The HHS awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity." Contract No. 2025-DS5486-A has on January 2, 2025 CMS authorization in accordance with 45 § CFR 75-329(f)(3). Puerto Rico's contract amendment with Health Gorilla is for continued maintenance and operation of the territory's HIE while PRMP completes the procurement process of RFP 2025-PRMP-MES-HIE-001 Puerto Rico Health Information Exchange (PRHIE) Operations and Technical Services; and transitioning the project to a new vendor.

Given today May 20, 2025, in San Juan, Puerto Rico.



Esdras Velez, ESQ
Procurement Oversight Lead
PRMP