

Vendor Name: Peter A. Ripper & Associates, Inc. dba PARA
Vendor Code: VS000005177
Board Order #: N/A
Scope of work: Provide a Revenue Integrity Program for NMC
Requestor: Vince Carr / Director of Patient Financial Services

Agreement Tracking

FY	Agreement & Amendment Amount	Not to Exceed Amount	Amendment #	Agreement Term (To/From)
16/17	\$95,000.00	\$95,000.00	Original	7/01/16 - 6/30/17
17/18	\$65,000.00	\$160,000.00	1 (<i>in process</i>)	7/01/16 - 6/30/18
		\$160,000.00		
		\$160,000.00		
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		\$160,000.00		
		\$160,000.00		
		\$160,000.00		

\$160,000.00

<----- Should always be the same ----->

MYA#: 2245				
FY	PO #	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
16/17	DO11422	\$95,000.00	\$54,360.00	Open

\$54,360.00

Amount Remaining on Agreement
 Board Approved Maximum (NTE \$)

\$105,640.00
\$160,000.00