



Monterey County Board of Supervisors

Board Order

168 West Alisal Street,
1st Floor
Salinas, CA 93901
831.755.5066

Agreement No.: A-13580

Upon motion of Supervisor Phillips, seconded by Supervisor Salinas and carried by those members present, the Board of Supervisors hereby:

- a. Authorized the Deputy Purchasing Agent for Natividad Medical Center (NMC) or his designee to execute amendment No. 1 to the agreement with Peter A. Ripper & Associates, Inc. dba PARA to provide a revenue integrity program for NMC, extending the agreement an additional one (1) year period (July 1, 2017 through June 30, 2018) for a revised full agreement term of July 1, 2016 through June 30, 2018, and adding \$65,000 for a revised total agreement amount not to exceed \$160,000; and
- b. Authorized the Deputy Purchasing Agent for NMC or his designee to execute up to three (3) future amendments to the agreement which do not significantly alter the scope of work and do not cause an increase of more than ten percent (10%) of the original cost of the agreement per each amendment.

PASSED AND ADOPTED this 20th day of June 2017, by the following vote, to wit:

AYES: Supervisors Alejo, Phillips and Salinas

NOES: None

ABSENT: Supervisors Parker and Adams

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 80 for the meeting June 20, 2017.

Dated: June 21, 2017
File ID: A 17-215

Gail T. Borkowski, Clerk of the Board of Supervisors
County of Monterey, State of California

By Denise Hancock
Deputy

**AMENDMENT NO. 1
TO SERVICES AGREEMENT
BETWEEN PETER A. RIPPER & ASSOCIATES, INC DBA PARA AND
NATIVIDAD MEDICAL CENTER
FOR
A REVENUE INTEGRITY PROGRAM**

This Amendment No. 1 to the Services Agreement ("Agreement") which was effective on July 1, 2016 is entered into by and between the County of Monterey (hereinafter "COUNTY"), on behalf of Natividad Medical Center (hereinafter "NMC"), and Peter A. Ripper & Associates, Inc. dba PARA (hereinafter "CONTRACTOR"). Collectively, COUNTY, NMC and CONTRACTOR are referred to as the "Parties", with respect to the following:

RECITALS

WHEREAS, the County of Monterey on behalf of Natividad Medical Center and Peter A. Ripper & Associates, Inc. dba PARA executed an Agreement to provide a revenue integrity program that audits and enhances each aspect of the revenue cycle process to ensure that all appropriate revenue is created, captured, coded, priced, and paid correctly within compliance guidelines with a term July 1, 2016 through June 30, 2017 and a total Agreement amount not to exceed \$95,000; and

WHEREAS, NMC and CONTRACTOR currently wish to amend the Agreement to extend it for an additional one (1) year period through June 30, 2018 for a revised full Agreement term of July 1, 2016 through June 30, 2018 to allow for existing services to continue and with a \$60,000 increase for a revised total Agreement amount not to exceed \$160,000.

AGREEMENT

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

The Agreement is hereby renewed on the terms and conditions as set forth in the original Agreement incorporated herein by this reference, except as specifically set forth below.

1. **Paragraph titled, "PAYMENTS BY NMC" shall be amended to the following:**
"NMC shall pay the CONTRACTOR in accordance with the payment provisions set forth in EXHIBIT A, subject to the limitations set forth in this Agreement. The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$160,000."
2. **The first sentence of Paragraph titled, "TERM OF AGREEMENT" shall be amended to the following:**
"The term of this Agreement is from July 1, 2016 through June 30, 2018 unless sooner terminated pursuant to the terms of this Agreement."
3. Except as provided herein, all remaining terms, conditions and provisions of the original Agreement are unchanged and unaffected by this Amendment No. 1 and shall continue in full force and effect as set forth in the original Agreement.
4. A copy of this Amendment No. 1 shall be attached to the original Agreement.
5. This Amendment No. 1 shall be effective when signed by both Parties.

Amendment No. 1 to Agreement
With Peter A. Ripper & Associates, Inc. dba PARA
Term: July 1, 2016 through June 30, 2018
Not to Exceed: \$160,000

IN WITNESS WHEREOF, the Parties hereto are in agreement with this Amendment No. 1 on the basis set forth in this document and have executed this Amendment No. 1 on the day and year set forth herein.

NATIVIDAD MEDICAL CENTER

By: [Signature]
Gary R. Gray, DO, CEO
Date: 5-23-17

APPROVED AS TO LEGAL PROVISIONS

By: [Signature]
Monterey County Deputy County Counsel
Stacy Sactta
Print Name
Date: 5/24/17

APPROVED AS TO FISCAL PROVISIONS

By: [Signature]
Monterey County Chief Deputy Auditor-Controller
Gary K. Giboney
Print Name
Date: 5-24-17

CONTRACTOR

Peter A. Ripper & Associates, Inc. dba PARA

CONTRACTOR's Business Name

**Signature instructions below*

By: [Signature]
(Signature of: Chair, President, or Vice-President)

Peter A. Ripper, President
Name and Title

Date: May 1, 2017

By: [Signature]
(Signature of: Secretary, Asst. Secretary, CFO, Treasurer, or Asst. Treasurer)

Peter A. Ripper, CFO
Name and Title

Date: May 1, 2017

***Signature Instructions:**

If CONTRACTOR is a corporation; including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers (2 signatures required).

If CONTRACTOR is a partnership; the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership (2 signatures required).

If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (1 signature required).

Amendment No.1 to Agreement
With Peter A. Ripper & Associates, Inc. dba PARA
Term: July 1, 2016 through June 30, 2018
Not to Exceed: \$160,000



State of California
Kevin Shelley
Secretary of State

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STATEMENT OF INFORMATION
(Domestic Stock Corporation)

IMPORTANT — READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. CORPORATE NAME: (Please do not alter if name is preprinted.)

C1469808 DUE DATE 10-31-03 29695S
PETER A. RIPPER & ASSOC., INC.
5020 GREENHAVEN STR
YORBA LINDA CA 92887

03-298236

FILED
in the office of the Secretary of State
of the State of California

JUL 28 2003

Kevin Shelley
KEVIN SHELLEY, SECRETARY OF STATE

CALIFORNIA CORPORATE DISCLOSURE ACT (Corporations Code Section 1502)

This Space For Filing Use Only

2. ☐ CHECK HERE IF THE CORPORATION IS PUBLICLY TRADED. IF PUBLICLY TRADED, COMPLETE THIS STATEMENT OF INFORMATION AND THE CORPORATE DISCLOSURE STATEMENT (FORM SI-PTSUPP). SEE ITEM 2 OF INSTRUCTIONS.

NO CHANGE STATEMENT

3. ☐ IF THERE HAS BEEN NO CHANGE IN ANY OF THE INFORMATION CONTAINED IN THE LAST STATEMENT OF INFORMATION FILED WITH THE SECRETARY OF STATE, INCLUDING ANY INFORMATION CONTAINED IN FORM SI-PTSUPP, CHECK THE BOX AND PROCEED TO ITEM 17. IF THERE HAVE BEEN ANY CHANGES TO THE INFORMATION CONTAINED IN EITHER FORM, BOTH FORMS MUST BE COMPLETED IN THEIR ENTIRETY.

COMPLETE ADDRESSES FOR THE FOLLOWING (Do not abbreviate the name of the city. Items 4 and 5 cannot be P.O. Boxes.)

	STREET ADDRESS	CITY AND STATE	ZIP CODE
4.	STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE 4801 East Copa de Oro Drive	Anaheim, CA	92807
5.	STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY 4801 East Copa de Oro Drive	Anaheim, CA	92807
6.	MAILING ADDRESS 4801 East Copa de Oro Drive	Anaheim, CA	92807

NAMES AND COMPLETE ADDRESSES OF THE FOLLOWING OFFICERS (The corporation must have these three officers. A comparable title for the specific officer may be added; however, please do not alter the preprinted title on this statement.)

	NAME	ADDRESS	CITY AND STATE	ZIP CODE
7.	CHIEF EXECUTIVE OFFICER/ Peter A. Ripper	4801 East Copa de Oro Drive	Anaheim, CA	92807
8.	SECRETARY/ Peter A. Ripper	4801 East Copa de Oro Drive	Anaheim, CA	92807
9.	CHIEF FINANCIAL OFFICER/ Peter A. Ripper	4801 East Copa de Oro Drive	Anaheim, CA	92807

NAMES AND COMPLETE ADDRESSES OF ALL DIRECTORS, INCLUDING DIRECTORS WHO ARE ALSO OFFICERS (The corporation must have at least one director. Attach additional pages, if necessary.)

	NAME	ADDRESS	CITY AND STATE	ZIP CODE
10.	Peter A. Ripper	4801 East Copa de Oro Drive	Anaheim, CA	92807
11.				
12.				

13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:

LIST THE AGENT FOR SERVICE OF PROCESS (If an individual, the person named as agent must be a resident of California.)

14. CHECK THE APPROPRIATE PROVISION BELOW AND NAME THE AGENT FOR SERVICE OF PROCESS
☒ AN INDIVIDUAL RESIDING IN CALIFORNIA.
☐ A CORPORATION WHICH HAS FILED A CERTIFICATE PURSUANT TO CALIFORNIA CORPORATIONS CODE SECTION 1505.

AGENT'S NAME Peter A. Ripper

15. ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL
4801 East Copa de Oro Drive, Anaheim CA 92807
consulting CA

16. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION

17. THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT ☒ YES

PETER A. RIPPER
TYPE OR PRINT NAME OF OFFICER OR AGENT

SIGNATURE

TITLE

DATE