

**Vendor Name:** Peter A. Ripper & Associates, Inc. dba PARA  
**Vendor Code:** VS0000005177  
**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		
		\$160,000.00		
		\$160,000.00		
		\$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**