## Office of Public Accountabilty OPA Contracts Control Log As of December 31, 2012

OPA Contract							
No.	Vendor Name	Start Date	End Date	Monthly Amt	Annual Amt	Description	Remarks
OPA-09-001	DNA, Inc Office Lease Ste #401, 909, 403, 907	10/1/2009	9/30/2013	\$ 8,549.48	\$ 102,593.76		Reference: OPA-IFB-001-09
OPA-08-002	Law Office of Robert G.P. Cruz	10/1/2008	9/30/2014	AS NEEDED	AS NEEDED	Hearing Officer for Procurement Appeals & OPA Legal Counsel	Contract expired 9/30/11, but three-year extension granted. Reference: RFP OPA-08-02
OPA-08-003	Law Office of Anthony Camacho	10/1/2008	9/30/2014	AS NEEDED	AS NEEDED	Hearing Officer for Procurement Appeals & OPA Legal Counsel	Contract expired 9/30/11, but three-year extension granted. Reference: RFP OPA-08-02
OPA-12-001	Lujan, Aguigui & Perez LLP	2/20/2012	9/30/2014	AS NEEDED	AS NEEDED	Hearing Officer for Procurement Appeals & OPA Legal Counsel	Reference: OPA RFP 12-04
OPA-12-002	Teker Torres Teker	2/20/2012	9/30/2014	AS NEEDED	AS NEEDED	Hearing Officer for Procurement Appeals & OPA Legal Counsel	Reference: OPA RFP 12-04
PO# 2013-01	Xerox Corporation	10/1/2012	9/30/2013	\$ 139.60	\$ 1,675.20	Recurring monthly Maintenance and Supply Plan	
OPA 10-002	Guam Webz	12/1/2010	12/31/2013	\$ 980.00	\$ 11,760.00	Website Hosting/ Maintenance	Reference: RFP OPA-10-02
OPA-11-001	Dimension Systems, Inc.	6/6/2011	6/5/2014	AS NEEDED	AS NEEDED	Computer Server Technical Support	Reference: OPA-IFB-001-11
PO# 2013-02	Pacific Data Systems	11/1/2012	9/30/2013	\$ 161.73	\$ 1,779.03	Recurring monthly telephone/fax/internet charge	
OPA-11-002	Deloitte & Touche LLP	6/1/2011	5/31/2014	N/A	1 '	Financial Audits of the Mayor's Council of Guam Liberation Day Fund for period 9/30/2009 through 9/30/2012	Reference: OPA-RFP-11-02
OPA-11-003	Deloitte & Touche LLP	6/1/2011	5/31/2014	N/A	\$ 6,000.00	Financial Audits of the Mayor's Council of Guam Non Appropriated Funds for period 9/30/2009 through 9/30/2013	Reference: OPA-RFP-11-02