

**Office of the Public Auditor
OPA Contracts Control Log
As of December 31, 2008**

OPA Contract No.	Vendor Name	Start Date	End Date	Monthly Amt	Annual Amt	Description	Remarks
OPA-07-001	DNA, Inc.- Office Lease Ste #401	10/1/2005	9/30/2009	\$ 6,792.00	\$ 81,504.00	Office Lease	This contract was reduced to reflect FY 07 Budget cuts per P.L. 29-02.
OPA-07-005	Crawford & Associates, PC	11/11/2004	9/30/2011	AS NEEDED	AS NEEDED	CPA Consulting Services. Billing not to exceed \$30K per fiscal year.	Contract expired 9/30/08, but three year extension granted. Reference: RFP OPA-04-04
OPA-08-001	iCon Corporation	4/1/2008	9/30/2010	\$ 1,100.00	\$ 13,200.00	Website Hosting/ Maintenance	Reference: RFP OPA-08-01
OPA-08-002	Law Office of Robert G.P. Cruz	10/1/2008	9/30/2011	AS NEEDED	AS NEEDED	Hearing Officer for Procurement Appeals & OPA Legal Counsel	Reference: RFP OPA-08-02
OPA-08-003	Law Office of Anthony Camacho	10/1/2008	9/30/2011	AS NEEDED	AS NEEDED	Hearing Officer for Procurement Appeals & OPA Legal Counsel	Reference: RFP OPA-08-02
OPA-08-004	Law Office of Charles Stake	10/1/2008	9/30/2011	AS NEEDED	AS NEEDED	Hearing Officer for Procurement Appeals & OPA Legal Counsel	Reference: RFP OPA-08-02
OPA-08-005	Xerox Corporation	1/1/2009	12/31/2011	\$ 495.45	\$ 5,945.40	Copier Lease	Reference: OPA-IFB-001-08

No Contract	IT&E - Talaya DSL			45.67	548.04	Recurring monthly DSL charge	No formal contract in place-billing month to month.
No Contract	GTA - Office Phone / Fax Services			431.16	5173.92	Recurring monthly telephone/fax charge	No formal contract in place-billing month to month.