Office of Public Accountabilty OPA Contracts Listing As of December 31, 2023

| | | | Monthly | Annual | | | |
|--------------------------------------|------------|--|-----------|---|---|--|--|
| Vendor Name | Start Date | End Date | Amount | Amount | Description | Remarks | |
| TeamMate | 6/26/2015 | Until termination in accordance with terms | N/A | \$70,000.00 for FY2015 and subsequent years for the annual maintenance fee of approximately \$14,000.00 | Audit Management Software solutions and related professional services | Reference: OPA-RFP-14-001; software support will automatically renew for successive one (1) year renewal terms unless and until terminated in accordance with the terms | |
| Thompson, Thompson & Alcantara, P.C. | 10/1/2020 | 9/30/2024 | AS NEEDED | AS NEEDED | Legal Counsel and Procurement Appeals Hearing Officer covering FYs 2021, 2022, and 2023 | Reference: OPA RFP-20-001; Initial three-year term covering fiscal years 2021, 2022, and 2023 beginning on 10/1/2020 and ending on 9/30/2023 with option to renew for up to three (3) additional one-year periods following FY2023. Initial three-year term expired 9/30/2023 and OPA exercised its option to renew for the first renewal year beginning on 10/1/2023 and ending 9/30/2024 at the rate of \$200/hour. | |
| McDonald Law Office, LLC | 10/1/2020 | 9/30/2024 | AS NEEDED | AS NEEDED | Legal Counsel and Procurement Appeals Hearing Officer covering FYs 2021, 2022, and 2023 | Reference: OPA RFP-20-001; Initial three-year term covering fiscal years 2021, 2022, and 2023 beginning on 10/1/2020 and ending on 9/30/2023 with option to renew for up to three (3) additional one-year periods following FY2023. Initial three-year term expired 9/30/2023 and OPA exercised its option to renew for the first renewal year beginning on 10/1/2023 and ending 9/30/2024 at the rate of \$190 for first 10 hours on a matter and \$185/hour for hours in excess of 10 hours. | |

| SBS Guam, Inc. | 1/1/2020 | 4/30/2024 | 169.18 | 2030.16 | Copier Equipment Lease (Recurring monthly Maintenance and Supply Plan) | Reference: OPA-IFB-001-20; Initial 36-months term beginning 1/1/2020 through 9/30/2022, with the option to renew for up to thirty-six (36) additional 1-month periods or up to a total of three years through a letter of extension by OPA, subject to the availability of funds. Initial term expired 9/30/2023 and OPA exercised its option to renew beginning on 10/1/2023 and ending 4/30/2024. |
|----------------|-----------|-----------|--------------|---------------|--|---|
| 1-A GuamWEBZ | 10/1/2020 | 6/30/2024 | \$ 1,480.00 | \$ 17,760.00 | Website & mobile application services | Reference: OPA-RFP-20-002; After initial term of the agreement expires, the OPA reserves the right to continue the agreement on a month to month basis for up to nine (9) months total through a letter of extension. After initial term of the agreement expires, the OPA reserves the right to continue the agreement on a month to month basis for up to nine (9) months total through a letter of extension. Initial three-year term expired 9/30/2023 and OPA exercised its option to renew beginning on 10/1/2023 and ending 6/30/2024. |
| DNA, Inc. | 10/1/2021 | 9/30/2025 | \$ 10,697.69 | \$ 128,372.28 | Office Space Lease | Reference: OPA-IFB-001-17; Initial four-year term expired 9/30/2021 midnight and exercised option to extend for a further term of four years commencing on 10/1/2021 and expiring on 9/30/2025 at 105% of the initial term rates. Monthly lease will increase from \$10,188.27 to \$10,697.69. |

| James Pasion - On Demand | 12/13/2021 | 9/30/2024 | \$900.00 | \$ 10,800.00 | Information Technology (IT) | Reference: OPA-RFP-021-001; |
|--------------------------|------------|-----------|----------|-----------------|------------------------------------|--------------------------------|
| IT Support | | | | | technical support and maintenance | Initial term expiring 9/30/023 |
| | | | | | services for OPA's servers, | with an option to renew on a |
| | | | | | network, and IT-related equipment. | month-to-month basis for up to |
| | | | | | | twelve (12) months or up to |
| | | | | | | 9/30/2024, through a letter of |
| | | | | | | extension from the Public |
| | | | | | | Auditor. Initial term expired |
| | | | | | | 9/30/2023 and OPA exercised |
| | | | | | | its option to renew beginning |
| | | | | | | 10/1/2023 and expiring on |
| | | | | | | 9/30/2024. |