

**SCHEDULE A ADDENDUM TO THE
SERVICE LEVEL AGREEMENT BETWEEN E-UTAH
AND THE DEPARTMENT OF ENVIRONMENTAL QUALITY,
DIVISION OF RADIATION CONTROL**

This document will serve as the latest Schedule A addendum to the Service Level Agreement with the Network, e-Utah, adding additional Department of Environmental Quality, Division of Radiation Control transactions or services to the Network, subject to Board approval.

Online Nuclear Generator Application and Renewal System

AGREEMENTS

1. Access By the Network Manager Department of Environmental Quality, Division of Radiation Control authorizes the Network Manager, to provide electronic access to information contained in the Department of Environmental Quality, Division of Radiation Control's database, in accordance with this Agreement. Description of Service is as follows:

The Nuclear Generator Online Permit application is an online system that will allow nuclear generators and brokers to apply for and renew their annual permits online. This system will also contain an administrative component to allow for the processing and maintenance of permit holder data.

2. Record Classification and User Access Department of Environmental Quality, Division of Radiation Control represents to the Network Manager the record classification: _____

The Network Manager certifies that they will offer the following security and authorization for access to the application outlined above:

Division of Radiation Control administrators will be provided with a unique username and password. This username and password will be required to access the administrative functions of the application. The application will allow access only to those internal administrative users who are authorized by the Department of Environmental Quality, Division of Radiation Control to access nuclear generator permit holder data.

3. Record Supply Costs and Computer Programs. The Network Manager shall be responsible for costs and expenses in establishing access to the records and providing record transactions to Users and Subscribers, including without limitation, the cost for purchasing or developing and maintaining all programs used to interface with the Department of Environmental Quality, Division of Radiation Control computer programs and to access the Records. Computer programs used by the Network Manager shall:

- a.) Protect information from unauthorized access;
- b.) Supply records on a timely basis in an accurate, understandable and logical format acceptable to Department of Environmental Quality, Division of Radiation Control;
- c.) Be prototyped for Department of Environmental Quality, Division of Radiation Control, and:

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- d.) Be tested by the Network Manager and the Department of Environmental Quality, Division of Radiation Control will review and approve before it is offered to the public.
- 4. Use messages. If required by Department of Environmental Quality, Division of Radiation Control, the Network Manager shall cause the Network to require Users to signify online that they will comply with any restriction on use of the records required by law, as amended from time to time. Such user agreement will be in the form of a use message displayed online, with a required positive response, all as captured in a log file, prior to the User being permitted to further search or view the record.
- 5. Subscriber Agreements. This system will not require subscriber agreements.
- 6. Transaction Logs. Department of Environmental Quality, Division of Radiation Control shall have access to the Network's Subscriber Transaction Log for the purpose of auditing the collection and dissemination of Department of Environmental Quality, Division of Radiation Control's records. Unless otherwise specified by Department of Environmental Quality, Division of Radiation Control, this Log shall contain the following data: name, transaction data and time and type of inquiry/transaction.
- 7. Payment and Collection.

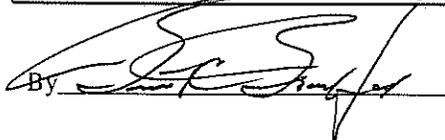
A Service Charge is requested for the development of the Online Nuclear Generator Application and Renewal system.

<u>Agency/Project/ Priority</u>	<u>Statutory Fee</u>	<u>the Network Charge</u>
1. Online Nuclear Generator Application And Renewal System Research and Development	\$0.00	up to \$19,050.00

- 8. Records and Finances. All Network documents and records maintained by the Network Manager relating to Department of Environmental Quality, Division of Radiation Control records shall be available for inspection, auditing and copying by the agency or other authorized representatives.
- 9. Efficiency Gain Calculation. The Department of Environmental Quality, Division of Radiation Control and the Network will establish baseline cost for the accessing of records both prior to making the enhanced service available and after the service is made available to estimate the cost savings of offering this service.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officials or officers.

Department of Environmental Quality, Division of Radiation Control

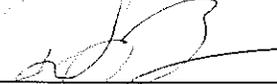
By 

Date _____

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The Network

By


Richard L. Brown, General Manager

Date

5-24-2001

The Board

By


Alan Sherwood, Chair

Date



State of Utah

DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF RADIATION CONTROL

Michael O. Leavitt
Governor

Dianne R. Nielson, Ph.D.
Executive Director

William J. Sinclair
Director

MEMORANDUM

TO: Brent Bradford, Deputy Director
Utah Department of Environmental Quality

THROUGH: Ken Elliot, Manager *KE 4/17/2001*
Information Technology Services

FROM: Bill Sinclair, Director *BS 4/17/2001*
Division of Radiation Control
Utah Department of Environmental Quality

DATE: April 17, 2001

SUBJECT: Contract with eUtah for the Generator Site Access Permit Program to be available via the Internet

We have met with the eUtah Committee, reviewed the work order and Schedule A Addendum to the Service Level Agreement between eUtah and the Division of Radiation Control, Department of Environmental Quality and have concluded that the work order attached should be executed in the amount of \$19,050.00. Funds for this project were provided during the 2001 legislative session as a supplemental appropriation to the Department. We are requesting that you now execute the Agreement on behalf of the Division and Department.

If you have questions, please contact me.

eUtah

Work Order

68 South Main Street, Suite 200
Salt Lake City, Utah 84101 801.983.0275

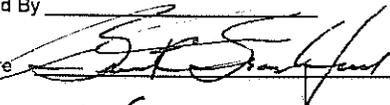
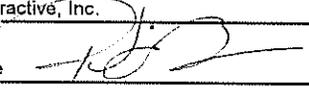
WORK ORDER NUMBER	
WORK ORDER START	
WORK ORDER END	

Customer
 Department of Environmental Quality
 Division of Radiation Control
 Building #2, Rm. 212
 168 North 1950 West
 Salt Lake City, UT

If you have any questions concerning this
 Work Order call: eUtah @ 801.983.0275
 If accepted please sign & please call before faxing
 to the undersigned at 801.983.0282.

Project Tasks	Estimate In Units	Hourly Rate	Total
Research for Back Office Integration and Reporting	35.00	\$55.00	\$1,925.00
Prototype Definition and Enhancement for Administration	45.00	\$65.00	\$2,925.00
Market Research for Customer Participation	20.00	\$0.00	\$0.00
Prototype Definition and Enhancement for Customer Participation	24.00	\$0.00	\$0.00
System Architecture Design	35.00	\$145.00	\$5,075.00
Servlet Design and Application Development	65.00	\$85.00	\$5,525.00
Prototype Interface Integration into Application	30.00	\$65.00	\$1,950.00
Beta Testing	30.00	\$55.00	\$1,650.00
Customer Service Support for Rollout	20.00	\$0.00	\$0.00
Rollout Marketing and Application Launch	25.00	\$0.00	\$0.00
Ongoing Application Support and Maintenance	Ongoing	\$50.00	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total			\$19,050.00

This offer is valid for 5 days and is subject to the T&M Standard Terms and Conditions attached hereto.
 The signatures below indicates acceptance of this agreement by individuals authorized to commit the Buyer and Seller.

Accepted By _____ Utah Interactive, Inc.
 Signature  Signature 
 Date 19 Apr 01 Date 4-25-2001

Billing Instructions:

1. This is a time and materials type contract.
2. Seller shall use its reasonable efforts to accomplish the above stated project tasks.
3. Seller shall submit invoices once a month to the above address (unless an alternate invoice address is provided).
4. Invoices shall be paid Net 30 days.
6. Either party may terminate any of the aforementioned taskings with two weeks written notice to the other party.