

## Schedule A addendum to the Service Level Agreement between Utah Interactive, LLC and the Department of Public Safety

This document will serve as the latest Schedule A addendum to the Service Level Agreement with the Network, Utah Interactive, LLC, adding additional Department of Public Safety transactions or services to the Network, subject to approval of the State of Utah Chief Information Office (CIO).

### AGREEMENTS

1. Access By the Network Manager Department of Public Safety – Utah Highway Patrol authorizes the Network Manager, to provide electronic access to information contained in the UHP Safety Inspection Program, in accordance with this Agreement. Description of Service is as follows:

Utah Interactive will provide a user interface for Safety Inspection stations and inspectors to record safety inspection results for Motorcycles, Passenger Vehicles, Light Trucks, and Heavy Trucks and Buses. The application interface will:

- Access user-rights management on the station and technician level
- Provide station and inspector login
- Provide vehicle information retrieval through PLATE or VIN lookup
- Prompt inspector for test results
- Validate specific input for Pass/Fail of vehicle based on Safety Section rules
- Assign inspection # or allow truck/bus decal number entry
- Generate output certificate in PDF format, including seal and specific information needed for Tax Commission automatic readers
- Record transaction volume by technician/station, and log to billing summary
- Provide access to station to view historical inspections

2. Record Classification and User Access The Agency represents to the Network Manager the record classification:     (Public or Private)

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

This application will reside on a secure server that uses Secure Socket Layer (SSL) that will encrypt data transmissions.

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 Agency computer programs and to access the Records. Computer programs used by the Network Manager shall:
  - a. Protect information from unauthorized access;
  - b. Supply records to Subscribers on a timely basis in an accurate, understandable and logical

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format acceptable to the Agency;

- c. Be prototyped and tested by the Network Manager for Agency review and approval before it is offered to the public.
- 4. Use messages. If required by the agency, 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. Transaction Logs. The agency shall have access to the Network's Subscriber Transaction Log for the purpose of auditing the collection and dissemination of the agency's records.
- 7. Payment and Collection.

A transaction fee will be assessed to every new Passenger Vehicle, Light Truck, and Motorcycle inspection performed by an inspector associated with a registered station. Network Manager will be responsible for recording and billing transactions on a monthly basis according to the fee schedule below. Upon the generation of the monthly billing cycle, all funds due the Agency shall be tendered to the Agency according to parameters defined by statute. Network Manager will have authority to initiate collection activities to recover funds from the system subscribers for each transaction. The Network Manager hereby represents to the Agency, that it believe the following charges will fairly and reasonably recompense the Network Manager in order to make the Agency's application a success:

Project	Statutory Fee	Network Manager Charge
UHPSI Motorcycle	\$2.00	\$0.14 per transaction
UHPSI Passenger Vehicle	\$2.00	\$0.14 per transaction
UHPSI Truck/Bus	Assessed by Agency	\$0.14 per transaction

- b. Payment: Payments of the statutory fee for each record accessed (regardless of whether the Network Manager has collected the amount from the applicable User or Subscriber) shall be made from the Network via check and payment statement mailed to the following address or transmitted electronically as mutually agreed to the parties to:

Project contact:

Sgt. Joe Vasquez  
Vehicle Safety Inspection  
Admiral Byrd Plaza, Building 3  
5500 West Amelia Earhart Drive Suite 360  
Salt Lake City, Utah 84116

Statements shall reflect the quantity of the records accessed for the full previous month. The statement shall indicate the type of record access if more than one record is available.

- c. Payment Due Date. The Network Manager shall remit payments with the required statements to the agency for access during the previous month of agency records no later than the last working day of the month after the month in which the fees due to the agency were incurred.
- 8. Records and Finances. All Network documents and records maintained by the Network Manager relating to the agency records shall be available for inspection, auditing and copying by the

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agency or other authorized representatives.

- 9. Funding Source. The Agency is required to declare in advance the source of funds used for this project. Please indicate in the blank, which lettered statement is true about your funding source. If neither of these choices is true about your funding source, then the Network Manager may not be able to perform the work for the Agency. The Network Manager will rely upon your statement in determining whether it can or cannot perform this work for the Agency.

Declaration of funding source: \_\_\_\_\_

- a. "The Agency affirms that no federal funds are being used to finance this project." or,
- b. "Federal funds are being used to finance the project but no federal funds are being used that requires the Network Manager to assign all right, title and interest in any part of the work or deliverables, including any work allegedly made for hire, to any other entity, individual, or to the public domain. Special federal funding requirements, if any, are included as an attachment."

- 10. Efficiency Gain Calculation. The Agency and the Network will establish baseline cost for the processing TLR 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 Public Safety – Utah Highway Patrol Safety Section

By *[Signature]*

Date 10 Jan 08

The Network

By *[Signature]*  
Rich Olsen, General Manager

Date 2-4-08

Office of CIO

By *[Signature]*  
Jolee Olsen, DTS Director of Business Services

Date 2/4/08