

SCHEDULE A ADDENDUM TO THE SERVICE LEVEL AGREEMENT BETWEEN E-UTAH AND THE LT. GOVERNOR'S OFFICE

This document will serve as the latest Schedule A addendum to the Service Level Agreement with the Network, Utah Interactive, adding additional Lt. Governor's Office transactions or services to the Network, subject to Council approval.

Utah Lobbyist Registration and Reporting

AGREEMENTS

1. Access By the Network Manager. The Lt. Governor's Office authorizes the Network Manager to provide electronic access to allow Lobbyist Registration and Reporting in accordance with this Agreement. The description of the service is as follows:

This application will allow lobbyists to register in the state of Utah, enter disclosure data, file a report with the Lt. Governor's Office, add or delete principals and add an amendment to their previous reports. In addition, citizens will be able to view lobbyist reports and create lists of the lobbyist data.

2. Record Classification and User Access. The Lt. Governor's Office represents to the Network Manager the record classification: Public Records

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 transmission between the server and the users browser for the Web service.

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 Lt. Governor's Office's 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 format acceptable to the Lt. Governor's Office;
 - c. Be prototyped for the Lt. Governor's Office, tested by the Network Manager and the Lt. Governor's Office and approved before it is offered to the public.
4. Use messages. If required by the Lt. Governor's Office, 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. Registration Agreements. Registration agreements will not be required for this application.

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6. Transaction Logs. The Lt. Governor's Office shall have access to the Network's Transaction Log for the purpose of auditing the collection and dissemination of the Lt. Governor's Office's records. Unless otherwise specified by Lt. Governor's Office, this Log shall contain the following data: User name, transaction data and time and type of inquiry/transaction.

7. Payment and Collection.

A Service Charge is requested for the Lobbyist Registration and Reporting application development. Complete description of the charges associated with the development and deployment of this application are outline in the attached Work Order.

<u>Agency/Project/ Priority</u>	<u>Statutory Fee</u>	<u>the Network Charge</u>
1. Research and Development	N/A	\$30,020.00

8. Records and Finances. All Network documents and records maintained by the Network Manager relating to Lt. Governor's Office's records shall be available for inspection, auditing and copying by the agency or other authorized representatives.

9. Efficiency Gain Calculation. The Lt. Governor's Office and the Network will establish baseline cost for the accessing 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.

Lt. Governor's Office

By Amy Naccarato Date 8/22/01

The Network

By Amy Sawyer Date 8/24/01
Amy Sawyer, General Manager

The Board

By Alan Sherwood Date _____
Alan Sherwood, Chair

Utah Interactive, Inc.

68 South Main Street, Suite 200
 Salt Lake City, Utah 84101
 (801) 983-0275 / phone
 (801) 983-0282 / fax

Partner

State of Utah, Lt. Governor's Office
 State Elections Office
 116 State Capitol, Salt Lake City, Utah 84114
 Contact: Amy Naccarato

Work Order

WORK ORDER NUMBER	30072003
WORK ORDER START	30-Jul-03
WORK ORDER END	30-Jul-04

Approval Instructions:

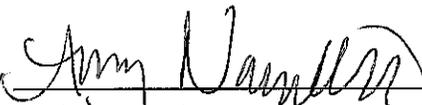
1. If you have any questions concerning this work order call Utah Interactive, Inc. at (801) 983-0275.
2. If the work order is accepted please sign and fax to Utah Interactive, Inc at (801) 983-0282. A copy with an original signature will also need to be mailed to Utah Interactive, Inc. at 68 South Main Street, Suite 200, Salt Lake City, Utah 84101.

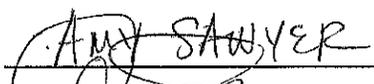
Scope of Work: Online Lobbyist Registration, Reporting and Search application enhancements. Requirements for enhancements specified in MS Word document Lobbyist Version 2.0_Reg Spec 030730.

Project Tasks	Estimate In Units	Hourly Rate	Cost
Project Management*	47.00	\$70.00	\$3,290.00
Documentation*	14.00	\$70.00	\$980.00
Prototype/Image work*	21.00	\$55.00	\$1,155.00
Development	240.00	\$75.00	\$18,000.00
Testing	30.00	\$70.00	\$2,100.00
Migration (roll-out preparation, roll-out)*	8.00	\$75.00	\$600.00
Subtotal			\$26,125.00
Subsidized Amount*			\$6,025.00
Total Cost Not to Exceed			\$20,100.00

*Work subsidized under Utah Interactive's self-funding, statewide contract (number PD1068 - Network Development/Management for On-line Government Services - <http://www.purchasing.utah.gov/agencies/contracts/PD1068.PDF>). The contract creates a public/private partnership between the State of Utah and Utah Interactive, Inc.

This offer is valid for 30 days and is subject to the T&M Standard Terms and Conditions. The signatures below indicates acceptance of this agreement by individuals authorized to commit the Partner and Utah Interactive, Inc.

Accepted By: 
 Signature: Amy Naccarato
 Date: Aug. 21, 2003

Utah Interactive, Inc. 
 Signature: 
 Date: 8/27/03

Billing Instructions:

This is a time and materials contract payable in three installments: 50% at commencement, 25% at testing and 25% at deployment. Utah Interactive, Inc. shall use its reasonable efforts to accomplish the above stated scope of work. Invoices shall be paid Net 30 days.