

**SCHEDULE A ADDENDUM TO THE
SERVICE LEVEL AGREEMENT BETWEEN UTAH INTERACTIVE, INC.
AND THE UTAH DEPARTMENT OF NATURAL RESOURCES**

This document will serve as the latest Schedule A to the Service Level Agreement with the Network Manager, Utah Interactive, Inc., adding additional Utah Department of Natural Resources, Division of Wildlife Resources (DWR) transactions or services to the Network, subject to Board approval.

Agent Hunting and Fishing Application

AGREEMENTS

1. Access By Utah Interactive, Inc. Utah Department of Natural Resources, Division of Wildlife Resources authorizes the Network Manager to provide electronic access to information contained in DWR's permits/licensing database in accordance with this Agreement. The description of Service is as follows:

This application will provide DWR regional offices, as well as approved third party licensing agents, a web-based interface to record, issue and print hunting and fishing licenses for their customers. This system will also provide a centralized electronic permit/license tracking and inventory system for DWR.

2. Record Classification and User Access. Utah Department of Natural Resources represents to the Network Manager the record classification: Private 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 at the Utah State Department of Information Technology Services on a secure server using a Secure Socket Layer (SSL) that will encrypt data transmission between the server and the authorized user's browser. All third party agent users will be required to register with DWR and upon approval, will be issued a user name and password. This user name and password will authenticate the approved user to the system and will allow varying rights in the system as defined by DWR.

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 Utah Interactive, Inc. programs used to interface with the DWR 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 DWR;
 - c. Be prototyped for DWR, tested by the Network Manager and the DWR, and approved before it is offered to the DWR regional offices, as well as approved third party licensing agents.

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4. Use messages. If required by DWR, 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.
6. Transaction Logs. DWR shall have access to the Network's Transaction Log for the purpose of auditing the collection and dissemination of DWR's records. Unless otherwise specified by DWR, 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 Agent Hunting and Fishing 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	\$97,995.00

Utah Interactive, Inc. will invoice DWR as follows: 30% will be due upon approval of the working prototype; 30% will be due at the beginning of beta testing of the developed system; and 40% will be due upon system "go live".

8. Records and Finances. All Network documents and records maintained by the Network Manager relating to DWR records shall be available for inspection, auditing, and copying by the agency or other authorized representatives.
9. Efficiency Gain Calculation. Efficiency Gain Calculation will not be required for this application.

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

Utah Division of Wildlife Resources

By John Kimball
John Kimball, Director

Date 08/13/01

The Network

By Richard L Brown
Richard L Brown, General Manager

Date _____

The Board

By Alan Sherwood
Alan Sherwood, Chair

Date _____

Utah Interactive, Inc.

Work Order

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

WORK ORDER NUMBER	
WORK ORDER START	02-Apr-01
WORK ORDER END	31-Aug-02

Customer

Division of Wildlife Resources
1594 West North Temple, Suite 2110
Salt Lake City, Utah 84114

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
Phase One			
Phase One System/Functional Requirement Specification	55.00	\$55.00	\$3,025.00
Static HTML Prototype for DWR Regional Site Participation	35.00	\$65.00	\$2,275.00
Static HTML Prototype for DWR Regional Site Administration	18.00	\$65.00	\$1,170.00
Application Architecture Design	95.00	\$145.00	\$13,775.00
Database Review and Design	40.00	\$145.00	\$5,800.00
Servlet Design and Application Development	315.00	\$95.00	\$29,925.00
Prototype Interface Integration into Application	95.00	\$65.00	\$6,175.00
Alpha Testing (Development Site)	45.00	\$55.00	\$2,475.00
Hardware/Hosting Setup and Database Transition	58.00	\$85.00	\$4,930.00
Beta Testing (Hosting Site and ITS)	45.00	\$85.00	\$3,825.00
Customer Service Support for Rollout	48.00	\$55.00	\$2,640.00
Phase One Subtotal			\$76,015.00
Phase Two			
Phase Two System/Functional Requirement Specification	12.00	\$55.00	\$660.00
Static HTML Prototype for Agent Participation	13.00	\$65.00	\$845.00
Static HTML Prototype for Agent Administration	18.00	\$65.00	\$1,170.00
Static HTML Prototype for Duplicate/Exchange	18.00	\$65.00	\$1,170.00
Application Development for POS functionality	25.00	\$95.00	\$2,375.00
Application Development for Agent/Duplication/Exchange functionality	85.00	\$95.00	\$8,075.00
Prototype Interface Integration into Application	25.00	\$65.00	\$1,625.00
Beta Testing (Hosting Site and ITS)	48.00	\$85.00	\$4,080.00
Customer Service Support for Rollout	36.00	\$55.00	\$1,980.00
Phase Two Subtotal			\$21,980.00
Total			\$97,995.00

This offer is valid for 5 days and is subject to the Addendum A 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 DWR Utah Interactive, Inc.
Signature [Signature] Signature [Signature]
Date 8/17/2001 Date 8/20/01

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.