

Utah Interactive

Work Order # 2

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

WORK ORDER NUMBER	05222003
WORK ORDER START	21-Mar-03
WORK ORDER END	21-Aug-03

Partner
 State of Utah, Division of Wildlife Resources
 PO Box 146301
 Salt Lake City, Utah 84114
 Contact: Steve Harward

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: Agent Hunting and Fishing License Online application enhancements. Enhancements specified in MS Word document *AHFLO enhance 05222003.doc*. This work order is an amendment to work order number 03212003, to add enhancement #19 to the enhancement document (*AHFLO enhance 05222003.doc*).

Project Tasks	Estimate In Units	Hourly Rate	Cost
Project Management*	40.00	\$65.00	\$2,600.00
Documentation & Prototype*	40.00	\$65.00	\$2,600.00
Development	96.00	\$85.00	\$8,160.00
Testing	24.00	\$55.00	\$1,320.00
Migration (roll-out preparation, roll-out, post-roll-out support)*	8.00	\$65.00	\$520.00
Subtotal			\$15,200.00
Subsidized Amount			\$5,720.00
Total Cost Not to Exceed			\$9,480.00

*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.

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 Gregory Sheehan
 Signature [Signature]
 Date 5/23/03

Utah Interactive, Inc. [Signature]
 Signature [Signature]
 Date 5/29/03

Billing Instructions:
 This is a time and materials contract. Utah Interactive, Inc. shall use its reasonable efforts to accomplish the above stated scope of work. Utah Interactive, Inc. shall submit an invoice to the above address within 30 days of document signing. Invoices shall be paid Net 30 days.

Utah Interactive

Work Order

68 South Main Street, Suite 200
Salt Lake City, Utah 841 801.983.0275

Partner
Steve Harward
State of Utah, Division of Wildlife Resources
PO Box 146301
Salt Lake City, Utah 84114

WORK ORDER NUMBER	03212003
WORK ORDER START	21-Mar-03
WORK ORDER END	21-Aug-03

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

Scope of Work: Agent Hunting and Fishing License Online application enhancements. Enhancements specified in MS Word document *AHFLO enhance 20030314.doc*.

Project Tasks	Estimate In Units	Hourly Rate	Cost
Project Management*	40.00	\$65.00	\$2,600.00
Documentation & Prototype*	40.00	\$65.00	\$2,600.00
Development	87.00	\$85.00	\$7,395.00
Testing	24.00	\$55.00	\$1,320.00
Migration (roll-out preparation, roll-out, post-roll-out support)*	8.00	\$65.00	\$520.00
Subtotal			\$14,435.00
Subsidized Amount			\$5,720.00
Total Cost Not to Exceed			\$8,715.00

*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.

This offer is valid for 30 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 Gregory Sheehan
Signature [Signature]
Date 3/25/03

Utah Interactive, Inc. [Signature]
Signature [Signature]
Date 4/15/03

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 an invoice to the above address (unless an alternate invoice address is provided) by April 30, 2003.
4. Invoices shall be paid Net 30 days.