Utah Interactive, LLC

Work Order

30 E. Broadway, Ste. 300
Salt Lake City, Utah 84111
(801) 983-0275 / phone
(801) 983-0282 / fax

WORK ORDER NUMBER	
WORK ORDER START	
WORK ORDER END	

Approval Instructions:
1. If you have any questions concerning this work order call Utah Interactive at (801) 983-0275.

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

Partner
Utah State Tax Commission
210 North 1950 West
Salt Lake City, Utah 84134
Contact:
Randy Farnsworth

Scope of Work: PEX
1. USTC needs the ability to block users from making payments for any 2008 filing period for sales and sales related tax types in the current version of PEX. In order to accomplish this, UII must create a second version of PEX on test that will accept Legacy or GenTax account numbers until 4/1/08.

A. PEX v1 will accept both Legacy or GenTax account numbers. This version will launch to production February 13, 2008 at 5am.

1A. Tax types include:
a. Sales and Use
b. Motor Vehicle Rental
c. Restaurant/Prepared Food
d. Transient Room
e. Waste Tire

2. USTC (Pav) has confirmed that the ID field in the file would need to be right-aligned and space-filled.

B. PEX v2 will only allow GenTax account numbers only (this version has already been created and in the process of testing). This version of PEX will launch to production March 31, 2008 at midnight. When this takes place, PEX v1 will be turned off, and v2 will be all that remains.

3. A message needs to be added to the current PEX in production, stating that tax payers cannot pay 2008 sales/sales related taxes until 2/13/08. The Sales Tax User group will draft the text and provide it to Utah Interactive. This note will appear if they select any of the above tax types.

Project Tasks	Estimate In Units	Hourly Rate	Cost
Project Management*	8.00	$70.00	$560.00
Documentation*	4.00	$70.00	$280.00
Prototype/Image work*		$55.00	$0.00
Development	25.00	$75.00	$1,875.00
Testing	20.00	$70.00	$1,400.00
Migration (roll-out preparation, roll-out, post-roll-out support)*	8.00	$75.00	$600.00
Subtotal			$4,715.00
Subsidized Amount			$1,440.00
Total Cost Not to Exceed			**$3,275.00**

*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, LLC

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, LLC.

Accepted By _____

Signature _____

Date 12/17/07

Utah Interactive, LLC Rich Olsen

Signature _____

Date 12-31-07

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