

S.B. 8**Enrolled Copy**

1736	Permit Renewal Late Fee (per Sign)	300.00
1737	Sign Alteration Permit (R407 Form) (per Sign)	950.00
1738	Transfer of Ownership Permit	250.00
1739	Retroactive Permit Fee Penalty (per Sign)	250.00
1740	Impound and Storage Fees	25.00
1741	DEPARTMENT OF ADMINISTRATIVE SERVICES	
1742	EXECUTIVE DIRECTOR	
1743	Government Records Access and Management Act	
1744	Electronic copies, material cost (per DVD)	0.30
1745	Photocopies, black & white (per Copy)	0.10
1746	Photocopies, color (per Copy)	0.25
1747	Photocopy labor cost (per Utah Statute 63G-2-203(2)) (per page)	Actual Cost
1748	Certified copy of a document (per certification)	4.00
1749	Long distance fax within US (per fax number)	2.00
1750	Long distance fax outside US (per fax number)	5.00
1751	Electronic Documents (per USB (GB))	Actual Cost
1752	Mail within US (per address)	2.00
1753	Mail outside US (per address)	5.00
1754	Research or services	Actual cost
1755	Extended research or service	Actual cost
1756	Electronic Copies, Material cost (per CD)	0.30
1757	DFCM ADMINISTRATION	
1758	Program Management	
1759	Non-state Funded Project Fees	
1760	Projects < \$100K (per Project)	3.5%
1761	Projects >= \$100K and < \$500K (per Project)	\$3500 + 1.5% over \$100,000
1762	Projects >= \$500K and < \$2.5M (per Project)	\$9500 + 0.75% over \$500,000
1763	Projects >= \$2.5M and < \$10M (per Project)	\$24,500 + 0.5% over \$2,500,000
1764	Projects >= \$10M and < \$50M (per Project)	\$62,000 + .15% over \$10,000,000
1765	Projects >= \$50M (per Project)	\$122,000 + 0.1% over \$50,000,000
1766	STATE ARCHIVES	
1767	Archives Administration	
1768	Data Base Download (plus Work Setup Fee) (per Record)	0.10
1769	Preservation Services	
1770	Work Setup Fee (WSF)	17.00
1771	Microfiche production fee per image plus (WSF) (per image)	0.045
1772	Newspaper filming per page plus (WSF) (per image)	0.30

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1773	General	
1774	16mm master film	13.00
1775	Digital Copies of Electronic Rolls of Microfilm plus medium cost	10.00
1776	35mm master film	35.00
1777	16mm diazo duplicate copy	12.00
1778	35mm diazo duplicate copy	14.00
1779	16mm silver duplicate copy	30.00
1780	35mm silver duplicate copy	24.00
1781	Frames filmed (Standard)	0.05
1782	Frames filmed (Custom)	0.08
1783	Books filmed (per Page)	0.15
1784	Electronic image to microfilm (per Reel)	45.00
1785	Microfilm to CD/DVD/USB (per reel)	40.00
1786	Microfilm Lab Processing Setup Fee	5.00
1787	Microfilm to digital PDF conversion	5.00
1788	Patron Services	
1789	Copy - Paper to PDF (copier use by patron)	0.05
1790	Digital Collection Setup Host fee	300.00
1791	Local Commercial License	10.00
1792	National Commercial License	50.00
1793	Copy - Paper to PDF (copier use by staff)	0.25
1794	General	
1795	Certified Copy of a Document	4.00
1796	Photo Reproductions	
1797	Digital Imaging 300 dpi or higher	10.00
1798	Mailing and Fax Charges	
1799	Within USA	
1800	Mailing in USA - 1 to 10 Pages	3.00
1801	Mailing in USA - Microfilm 1 to 2 Reels	4.00
1802	Mailing in USA - Each additional Microfilm Reel	1.00
1803	Mailing in USA - CD/DVD/USB	4.00
1804	Mailing in USA - Add Postage for each 10 pages	1.00
1805	International	
1806	Mailing International - 1 to 10 pages	5.00
1807	Mailing International - Each additional 10 pages	1.00
1808	Mailing International - Microfilm 1 to 2 Reels	6.00
1809	Mailing International - Each additional Microfilm Reel	2.00

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1810	Mailing International - CD/DVD/ USB	6.00
1811	Fax	
1812	International Fax Fee (plus copy charge)	5.00
1813	Plus copy charge	
1814	Long Distance Fax (plus copy charge)	2.00
1815	Plus copy charge	
1816	Local Fax (plus copy charge)	1.00
1817	Plus copy charge	
1818	Copy Charges	
1819	Audio	
1820	Copy Charges - Audio Recordings	10.00
1821	Price excludes cost of medium	
1822	Documents	
1823	Copy Charges - 11 x 14 and 11 x 17 by staff, limit 50	0.50
1824	Copy Charges - 11 x 14 and 11 x 17 by patron	0.25
1825	8.5x11	
1826	Copy - 8.5 x 11 by staff, limit 50	0.25
1827	Copy - 8.5 x 11 by patron	0.10
1828	Microfilm/Microfiche	
1829	Digital	
1830	Copy - Digital by staff, limit 25	1.00
1831	Copy - Digital by patron	0.15
1832	Paper	
1833	Copy Microfilm - Paper by staff, limit 25	1.00
1834	Copy Microfilm - Paper by patron	0.25
1835	Video	
1836	Copy Video - Video Recording (excludes cost of medium)	20.00
1837	Price excludes cost of medium	
1838	Other	
1839	Archivist Handling fee (per hr.) (per hour)	At Cost
1840	Special Request	At Cost
1841	Supplies	
1842	Supplies - USB Flash Drive (per gigabyte)	5.00
1843	Supplies - CD (per disk)	0.30
1844	Supplies - DVD (per disk)	0.40
1845	Electronic File on-line (per File)	2.50
1846	FINANCE ADMINISTRATION	

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1847	Finance Director's Office	
1848	Transparency	
1849	Utah Public Finance Website large data download	1.00
1850	Revenue kept by Utah Interactive up to \$10,000. \$1 per download	
1851	Payroll	
1852	Duplicate W-2	5.00
1853	SAP E-learn Services	90,000.00
1854	Payables/Disbursing	
1855	Disbursements	
1856	Tax Garnishment Request	10.00
1857	Payroll Garnishment Request	25.00
1858	Collection Service	15.00
1859	IRS Collection Service	25.00
1860	Technical Services	
1861	Financial Transparency Database Subscription Fee (per Actual Costs)	Actual Costs
1862	Financial Reporting	
1863	Loan Servicing	125.00
1864	ISF Accounting Services	Actual cost
1865	Cash Mgt Improvement Act Interest Calculation	Actual cost
1866	Bond Accounting Services	Actual cost
1867	Single Audit Billing to State Auditor's Office	Actual Cost
1868	Financial Information Systems	
1869	Credit Card Payments	Variable
1870	Contract rebates	
1871	Automated Payables (per Invoice Page)	0.25
1872	UDOT	Actual cost
1873	FINANCE - MANDATED - PARENTAL DEFENSE	
1874	Parental Defense	
1875	Parental Defense Fund - Parental Defense Conference Fee (per Person)	150.00
1876	STATE DEBT COLLECTION FUND	
1877	Attorney / Legal fee	\$100 per hour
1878	Office of State Debt Collection	
1879	Collection Penalty	6.0%
1880	Labor Commission Wage Claim Attorney Fees	
1881	Labor Commission Wage Claims	Variable
1882	10% of partial payments; 1/3 of claim or \$500, whichever is greater for	
1883	full payments	

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1884	Collection Interest	Prime + 2%
1885	Post Judgment Interest	Variable
1886	Administrative Collection	18%
1887	18% of amount collected (21.95% effective rate)	
1888	Non sufficient Check Collection	20.00
1889	Non sufficient Check Service Charge	20.00
1890	Garnishment Request	Actual cost
1891	Legal Document Service	Actual cost
1892	Greater of \$20 or Actual	
1893	Credit card processing fee charged to collection vendors	1.75%
1894	Court Filing, Deposition/Transcript /Skip Tracing	Actual cost
1895	DEPARTMENT OF ADMINISTRATIVE SERVICES INTERNAL SERVICE FUNDS	
1896	DIVISION OF FINANCE	
1897	ISF - Purchasing Card	
1898	Purchasing Card	Variable
1899	Contract rebates	
1900	ISF - Consolidated Budget and Accounting	
1901	Basic Accounting and Transactions (per hour)	37.00
1902	Financial Management (per hour)	66.00
1903	DIVISION OF PURCHASING AND GENERAL SERVICES	
1904	ISF - Central Mailing	
1905	State Mail	
1906	Courier	
1907	Courier - Zone 1	2.26
1908	Courier - Zone 2	3.88
1909	Courier - Zone 3	8.04
1910	Courier - Zone 4	9.70
1911	Courier - Zone 5	14.35
1912	Courier - Zone 6	17.79
1913	Courier - Zone 7	21.73
1914	Courier - Zone 8	26.42
1915	Courier - Zone 9	28.49
1916	Courier - Zone 10	33.22
1917	Courier - Zone 11	36.02
1918	Courier - Zone 12	39.87
1919	Production	
1920	Incoming OCR Sort	0.103

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1921	Business Reply/Postage Due	0.54
1922	Special Handling/Labor (per hour)	85.00
1923	Auto Fold	0.021
1924	Label Generate	0.155
1925	Label Apply	0.15
1926	Auto Tab	0.35
1927	Meter/Seal	0.024
1928	Optical Character Reader	0.024
1929	Additional Insert	0.01
1930	Accountable Mail	1.45
1931	Intelligent Inserting	0.03
1932	ISF - Cooperative Contracting	
1933	Cooperative Contracts Administrative	Up to 1.0%
1934	ISF - Print Services	
1935	Contract Management (per impression)	0.005
1936	Self Service Copy Rates	0.004
1937	Cost computed by: (Depreciation + Maintenance + Supplies)/Impressions	
1938	+ copy multiplied impressions results	
1939	ISF - State Surplus Property	
1940	Surplus	
1941	Surcharge for use of a Financial Transaction Card	Up to 3%
1942	Surcharge applies only to the amount charged to a financial transaction	
1943	card	
1944	Online Sales Non-Vehicle	50% of net proceeds
1945	Miscellaneous Property Pick-up Process	
1946	State Agencies	
1947	Total Sales Proceeds	See formula
1948	Less prorated rebate of retained earnings	
1949	Handheld Devices (PDAs and wireless phones)	
1950	Less than 1 year old	75% of actual cost
1951	\$30 minimum	
1952	1 year and older	50% of cost - \$30 minimum
1953	Unique Property Processing	Negotiated % of sales price
1954	Electronic/Hazardous Waste Recycling	Actual cost
1955	Vehicles and Heavy Equipment	6.5% of Net Sale Price plus \$100 per Vehicle
1956	Default Auction Bids	10% of sales price
1957	Labor (per hour)	26.00

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1958	Half hour minimum	
1959	Copy Rates (per copy)	0.10
1960	Semi Truck and Trailer Service (per mile)	1.08
1961	Two-ton Flat Bed Service (per mile)	0.61
1962	Forklift Service (per hour)	23.00
1963	4-6000 lbs	
1964	On-site sale away from Utah State Agency Surplus Property yard	7% of net sale price
1965	Storage	
1966	Building (per cubic foot per month)	0.43
1967	Fenced lot (per square foot per month)	0.23
1968	Accounts receivable late fees	
1969	Past 30 days	5% of balance
1970	Past 60 days	10% of balance
1971	ISF - Federal Surplus Property	
1972	Surplus	
1973	Federal Shipping and handling charges	See formula
1974	Not to exceed 20% of federal acquisition cost plus freight/shipping	
1975	charges	
1976	Accounts receivable late fees	
1977	Past 30 days	5% of balance
1978	Past 60 days	10% of balance
1979	DIVISION OF FLEET OPERATIONS	
1980	ISF - Motor Pool	
1981	Telematics GPS tracking	Actual cost
1982	Commercial Equipment Rental	Cost plus \$12 Fee
1983	Administrative Fee for Do-Not Replace Vehicles (per Month)	51.29
1984	Service Fee (per 12)	\$12 Service Fee
1985	General MP Info Research Fee (per 12)	\$12 Per Hour
1986	Lost or damaged fuel/maint card replacement fee (per 2)	\$2 Fee
1987	Vehicle Complaint Processing Fee (per 20)	\$20 Fee
1988	Operator negligence and vehicle abuse fees (per 0)	Varies (abuse or driver neglect cases only)
1989	Lease Rate	
1990	Sedans (per month, per vehicle)	See formula
1991	Model Year 2013 contract price less 18% salvage value divided by current	
1992	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.)	
1993	Select trucks, vans, SUVs (per month, per vehicle)	See formula
1994	Model Year 2013 contract price less 21% salvage value divided by current	

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1995	adjusted life cycle + admin fee + fleet MIS fee + mileage fee.	
1996	All other vehicles (per month, per vehicle)	See formula
1997	Model Year 2013 contract price less 17% salvage value divided by current	
1998	adjusted lifecycle + admin fee + fleet MIS fee + mileage fee.	
1999	Mileage	See formula
2000	Maintenance and repair costs for a particular class of vehicle, divided by	
2001	total miles for that class	
2002	Fuel Pass-through	Actual cost
2003	Equipment rate for Public Safety vehicles	Actual cost
2004	Fees for agency owned vehicles	
2005	Seasonal Mgt Information System and Alternative Fuel Vehicle only (per month)	10.90
2006	Management Information System and Alternative Fuel Vehicle only (per month)	10.90
2007	Management Information System only (per month)	2.72
2008	Additional Management	
2009	Daily Pool Rates - Actual Cost From Vendor Contract - Actual Cost	Actual Cost
2010	Administrative Fee for Overhead	48.57
2011	Management Information System (per month)	2.72
2012	Vehicle Feature and Miscellaneous Equipment Upgrade	Actual cost
2013	Vehicle Class Differential Upgrade	Actual cost
2014	Bad Odometer Research	50.00
2015	Operator fault	
2016	Vehicle Detail Cleaning Service	40.00
2017	Excessive Maintenance, Accessory Fee	Variable
2018	Accounts receivable late fee	
2019	Past 30-days	5% of balance
2020	Past 60-days	10% of balance
2021	Past 90-days	15% of balance
2022	Accident deductible rate charged (per accident)	Actual cost
2023	Operator negligence and vehicle abuse	Variable
2024	Higher Ed Mgt. Info Sys. & Alternative Fuel Vehicle Mo. (per vehicle)	6.33
2025	Statutory Maintenance Non-Compliance	
2026	10 days late (per vehicle per month)	100.00
2027	20 days late (per vehicle per month)	200.00
2028	30+ days late (per vehicle per month)	300.00
2029	Seasonal Use Vehicle Lease	155.02
2030	ISF - Fuel Network	
2031	Charge (per gallon)	0.065

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2032	greater than or equal to 60,000 gal./yr	
2033	Charge at low volume sites (per gallon)	0.105
2034	less than 60,000 gal./yr.	
2035	Percentage of transaction value at all sites	3.0%
2036	Accounts receivable late fee	
2037	Past 30 days	5% of balance
2038	Past 60 days	10% of balance
2039	Past 90 days	15% of balance
2040	CNG Maintenance and Depreciation (per gallon)	1.15
2041	ISF - Travel Office	
2042	Travel	
2043	Travel Agency Service	
2044	Regular	26.00
2045	Online	16.00
2046	State Agent	21.00
2047	Group	
2048	16-25 people	23.50
2049	26-45 people	21.00
2050	46+ people	18.50
2051	School District Agent	16.00
2052	RISK MANAGEMENT	
2053	ISF - Risk Management Administration	
2054	Liability Premiums	
2055	Administrative Services	373,946.00
2056	Agriculture	43,338.00
2057	Alcoholic Beverage Control	79,709.00
2058	Attorney General's Office	146,963.00
2059	Auditor	9,968.00
2060	Board of Pardons	11,610.67
2061	Capitol Preservation Board	9,518.00
2062	Career Service Review Office	952.00
2063	Commerce	79,709.00
2064	Commission on Criminal and Juvenile Justice	4,812.92
2065	Heritage and Arts	31,750.00
2066	Corrections	688,045.33
2067	Courts	280,858.00
2068	Utah Office for Victims of Crime	3,379.39

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2069	Education	213,385.00
2070	Deaf and Blind School	67,385.00
2071	Environmental Quality	103,374.00
2072	Fair Park	22,077.00
2073	Financial Institutions	13,986.00
2074	Governor	24,048.43
2075	Governor's Office of Management and Budget	21,248.44
2076	Governor's Office of Economic Development	69,978.83
2077	Health	360,856.00
2078	Heber Valley Railroad	3,116.00
2079	House of Representatives	8,891.00
2080	Human Resource Management	28,202.00
2081	Human Services	817,255.00
2082	Labor Commission	26,808.00
2083	Insurance	104,083.00
2084	Legislative Fiscal Analyst	7,977.00
2085	Legislative Auditor	7,034.00
2086	Legislative Printing	1,091.00
2087	Legislative Research & General Counsel	16,749.00
2088	Medical Education Council	
2089	National Guard	105,351.00
2090	Natural Resources	411,971.00
2091	Public Lands	11,415.00
2092	Public Safety	498,267.00
2093	Public Service Commission	9,531.00
2094	School and Institutional Trust Fund	1,613.00
2095	School and Institutional Trust Lands	39,875.00
2096	Senate	5,324.00
2097	Tax Commission	144,047.00
2098	Technology Services	197,919.00
2099	Treasurer	6,277.00
2100	Utah Communications Network	7,909.00
2101	Utah Science and Technology and Research	7,324.00
2102	Veteran's Affairs	7,227.00
2103	Workforce Services	453,414.00
2104	Transportation	2,526,000.00
2105	Board of Regents	52,297.00

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2106	Dixie State University	130,846.00
2107	Salt Lake Community College	228,491.00
2108	Snow College	70,571.00
2109	Southern Utah University	112,927.00
2110	Bridgerland Applied Technology College	21,829.00
2111	Davis Applied Technology College	24,810.00
2112	Ogden Weber Applied Technology College	25,803.00
2113	Uintah Basin Applied Technology College	16,898.00
2114	Tooele Applied Technology College	5,937.00
2115	Dixie Applied Technology College	10,425.00
2116	Mountainland Applied Technology College	18,331.00
2117	Southwest Applied Technology College	8,453.00
2118	University of Utah	1,178,583.00
2119	Utah State University	493,690.00
2120	Utah Valley University	372,678.00
2121	Weber State University	238,608.00
2122	School Districts	5,324,781.00
2123	Property Insurance Rates	
2124	Net Estimated Premium	16,267,079.53
2125	Gross Premium for Buildings	
2126	Existing Insured Buildings	
2127	Existing Insured Buildings	See formula
2128	Building value as determined by Risk Mgt. & owner as of Statement of	
2129	Values year end review multiplied by the Marshall & Swift Valuation Service	
2130	rates associated w/ Building Construction Class, Occupancy Type, Building	
2131	Quality, & Fire Protection Code	
2132	Newly Insured Buildings	
2133	Newly Insured Buildings	See formula
2134	Building value as determined by Risk Mgt. & owner as of Statement of	
2135	Values year end review multiplied by the Marshall & Swift Valuation Service	
2136	rates associated w/ Building Construction Class, Occupancy Type, Building	
2137	Quality, & Fire Protection Code	
2138	Building Demographic Discounts	
2139	Fire Suppression Sprinklers	15% discount
2140	Smoke alarm/Fire detectors	5% discount
2141	Flexible water/Gas connectors	1% discount
2142	Surcharges	

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2143	Lack of compliance with Risk Mgt. recommendations	10% surcharge
2144	Building built prior to 1950	10% surcharge
2145	Agency Discount1 (REAF)	63.5% discount
2146	Agency Discount2	See formula
2147	Agency specific discount negotiated w/ Risk Mgt	
2148	Gross Premium for Contents	
2149	Existing Insured Buildings	
2150	Existing Insured Buildings	See formula
2151	Content value as determined by Risk Mgt. & owner as of Statement of	
2152	Values year end review multiplied by the Marshall & Swift Valuation Service	
2153	rates associated w/ Building Construction Class, Occupancy Type, Building	
2154	Quality, & Fire Protection Code	
2155	Newly Insured Buildings	
2156	Newly Insured Buildings	See formula
2157	Content value as determined by Risk Mgt. & owner as of Statement of	
2158	Values year end review multiplied by the Marshall & Swift Valuation Service	
2159	rates associated w/ Building Construction Class, Occupancy Type, Building	
2160	Quality, & Fire Protection Code	
2161	Gross Premium Discounts/Penalties	
2162	Non-Compliance Penalty - Meeting Minutes	5% Penalty
2163	Up to 5% penalty for non-compliance with Risk loss control activities,	
2164	namely submitting Risk control meeting minutes on a quarterly basis.	
2165	Non-Compliance Penalty - Self Inspection Survey	10% Penalty
2166	Up to 10% penalty for non-compliance with Risk loss control activities,	
2167	namely submitting the annual Self Inspection Survey.	
2168	Liability Premiums	
2169	Specialized Lines of Coverage	See Formula
2170	Specialized lines of insurance outside of typical coverage lines. Pass	
2171	through costs direct from insurance provider.	
2172	Automobile/Physical Damage Premiums	
2173	Public Safety rate for value less than \$35,000 (per vehicle)	175.00
2174	Higher Education rate for value less than \$35,000 (per vehicle)	125.00
2175	Other state agency rate for value less than \$35,000 (per vehicle)	150.00
2176	School bus rate (per vehicle)	200.00
2177	School district rate for value less than \$35,000 (per vehicle)	50.00
2178	Rate for value more than \$35,000 (per \$100 of value)	0.80
2179	Other vehicles or related equipment	

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2180	State and Higher Education (per vehicle)	75.00
2181	School District (per vehicle)	50.00
2182	Standard deductible (per incident)	1,500.00
2183	Up to this amount with discounts available for compliance with	
2184	specifically identified Risk Management loss control activities.	
2185	Course of Construction Premiums	
2186	Rate per \$100 of value	0.053
2187	Charged once per project (unless scope changes)	
2188	Charter Schools	
2189	Liability (\$2 million coverage)	
2190	Charter School Pre-opening Liability Coverage (per School)	1,000.00
2191	Charter School Liability (\$1,000 minimum) (per student)	9.00
2192	Property (\$1,000 deductible per occurrence)	
2193	Cost per \$100 in value, \$100 minimum	0.10
2194	Comprehensive/Collision (\$750 deductible per occurrence)	
2195	Cost per year per vehicle	150.00
2196	ISF - Workers' Compensation	
2197	Workers Compensation Rates	
2198	UDOT	1.25% per \$100 wages
2199	State Agencies	0.70% (except UDOT)
2200	Aviation (per PILOT-YEAR)	\$2,200
2201	DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT - FACILITIES MANAGEMENT	
2202	Unified Lab #2	865,836.54
2203	Cedar City DNR	62,790.16
2204	Ivins VA Nursing Hom	83,064.39
2205	Spanish Fork Veterinary Lab	35,716.03
2206	Payson VA Nursing Home	79,105.70
2207	Vernal Drivers License	18,250.37
2208	Ogden VA Nursing Home	52,945.37
2209	Alcoholic Beverage Control Stores	1,607,681.50
2210	Price Public Safety	65,897.00
2211	Ogden Juvenile Court - New	444,038.00
2212	Garage-Administrative Staff	48.00
2213	Garage - Apprentice Maintenance	41.00
2214	Garage-Electronic Resource	44.00
2215	Garage-Facilities Manager	54.00
2216	Garage-Groundskeeper II	33.00

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2217	Garage - Grounds Manager	38.00
2218	Garage-Grounds Supervisor	37.00
2219	Garage-Journey Electrician	51.00
2220	Garage-Journey HVAC	49.00
2221	Garage-Journey Maintenance	46.00
2222	Garage-Maintenance Supervisor	48.00
2223	Garage-Mechanic	38.00
2224	Garage-Office Technician	37.00
2225	Garage-Temp Groundskeeper	19.00
2226	Wasatch Courts	9,577.00
2227	Chase Home	17,428.00
2228	Vernal DNR	80,394.00
2229	Clearfield Warehouse C6 - Archives	167,010.00
2230	Clearfield Warehouse C7 - DNR/DPS	102,837.00
2231	Cedar City A P & P	28,444.00
2232	N UT Fire Dispatch Center	30,438.66
2233	UCAT Admin	47,882.00
2234	Veteran's Memorial Cemetery	24,464.00
2235	Alcoholic Beverage Control Administration	685,415.00
2236	Juab County Court	50,826.00
2237	Agriculture	356,706.00
2238	Adult Probation and Parole Freemont Office Building	192,375.00
2239	Archives	110,619.00
2240	Brigham City Court	169,400.00
2241	Brigham City Regional Center	573,808.00
2242	Calvin Rampton Complex	1,602,863.00
2243	Cannon Health	960,515.00
2244	Capitol Hill Complex	3,809,700.00
2245	Cedar City Courts	103,520.00
2246	Cedar City Regional Center	72,008.00
2247	Department of Administrative Services Surplus Property	59,747.00
2248	Department of Public Safety	
2249	DPS Crime Lab	42,000.00
2250	Drivers License	185,577.00
2251	Farmington Public Safety	68,425.00
2252	Fairpark Driver's License Division	61,571.00
2253	Dixie Drivers License	62,928.00

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2254	Driver License West Valley	98,880.00
2255	Division of Services for the Blind and Visually Impaired Training Housing	49,736.00
2256	Farmington 2nd District Courts	537,465.00
2257	Glendinning Fine Arts Center	45,000.00
2258	Governor's Residence	152,156.00
2259	Heber M. Wells	858,321.00
2260	Highland Regional Center	331,766.40
2261	Human Services	
2262	Clearfield East	127,306.00
2263	Ogden Academy Square	299,834.00
2264	DHS - Vernal	74,117.00
2265	Layton Court	80,896.00
2266	Logan 1st District Court	379,267.00
2267	Medical Drive Complex	379,294.00
2268	Moab Regional Center	112,533.00
2269	Murray Highway Patrol	141,738.00
2270	National Guard Armories	390,721.00
2271	Natural Resources	745,072.00
2272	Natural Resources Price	96,414.00
2273	Natural Resources Richfield (Forestry)	1,000.00
2274	Navajo Trust Fund Administration	132,640.00
2275	Office of Rehabilitation Services	204,156.00
2276	Ogden Court	467,740.00
2277	Ogden Juvenile Court-Old	166,045.00
2278	Ogden Regional Center	646,299.44
2279	Orem Circuit Court	90,792.00
2280	Orem Public Safety	105,640.00
2281	Orem Region Three Department of Transportation	141,192.00
2282	Provo Court	299,400.00
2283	Provo Juvenile Courts	173,940.00
2284	Provo Regional Center	664,011.00
2285	Public Safety Depot Ogden	27,236.00
2286	Richfield Court	84,669.68
2287	Richfield Dept. of Technology Services Center	39,000.00
2288	Richfield Regional Center	75,499.00
2289	Rio Grande Depot	397,565.00
2290	Salt Lake Court	1,868,160.00

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2291	Salt Lake Government Building #1	972,934.00
2292	Salt Lake Regional Center - 1950 West	250,492.00
2293	St. George Courts	465,353.00
2294	St. George DPS	49,572.00
2295	St. George Tax Commission	64,224.00
2296	State Library	183,714.00
2297	State Library State Mail	156,261.00
2298	State Library visually impaired	124,027.00
2299	Taylorsville Center for the Deaf	138,681.00
2300	Taylorsville Office Building	185,250.00
2301	Tooele Courts	311,351.00
2302	Unified Lab	883,894.00
2303	Utah Arts Collection	43,900.00
2304	Utah State Office of Education	410,669.00
2305	Utah State Tax Commission	970,200.00
2306	Vernal 8th District Court	248,649.00
2307	Vernal Division of Services for People with Disabilities	31,330.00
2308	Vernal Juvenile Courts	20,256.00
2309	West Jordan Courts	557,835.00
2310	West Valley 3rd District Court	118,350.00
2311	Work Force Services	
2312	1385 South State	292,390.00
2313	Administration	685,930.00
2314	DWS Brigham City	46,304.00
2315	Call Center	200,317.00
2316	Cedar City	78,461.00
2317	Clearfield/Davis Co.	180,633.00
2318	Logan	110,088.00
2319	Metro Employment Center	252,776.00
2320	Midvale	135,640.00
2321	Ogden	153,748.00
2322	Provo	144,970.00
2323	Richfield	58,072.00
2324	South County Employment Center	176,196.00
2325	St. George	66,452.00
2326	Vernal	73,702.00
2327	Ogden Division of Motor Vehicles and Drivers License	71,964.00

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2328	Ogden Radio Shop	16,434.00
2329	DEPARTMENT OF TECHNOLOGY SERVICES	
2330	INTEGRATED TECHNOLOGY DIVISION	
2331	Automated Geographic Reference Center	
2332	AGRC	
2333	GPS Subscriptions (per year)	600.00
2334	AGRC Plots (AGRC) (per Linear Foot)	6.00
2335	GIT Professional Labor (per hour)	Table
2336	Application Maintenance Tiered Rate: Tier 1 65.26 Tier 2 78.91 Tier 3	
2337	89.33 IT Architect 103.48	
2338	DEPARTMENT OF TECHNOLOGY SERVICES INTERNAL SERVICE FUNDS	
2339	ENTERPRISE TECHNOLOGY DIVISION	
2340	ISF - Enterprise Technology Division	
2341	Network Services	
2342	Network Services (per device/month)	47.15
2343	Network Services - 10 GB (per Connection/month)	188.60
2344	Network Services (other State agencies) (per device/month)	52.20
2345	Other Network Services	Direct cost + 10%
2346	Miscellaneous Data Circuits	Direct cost + 10%
2347	Security (per device/month)	21.66
2348	Other Security Services	SBA
2349	Security Assessment/Insurance (per Tier)	Table
2350	Server Count: 0-4 \$12,750 5-34 \$25,500 35-85 \$51,000 >85 \$102,000	
2351	Desktop Services	
2352	Desktop Support (per device/month)	67.39
2353	On-Call Support (per Hour)	Actual Cost
2354	Hosted Email (per Account/month)	4.97
2355	Email Encryption (per Acct/Month)	1.58
2356	Google Vault (per Acct/month)	2.60
2357	Google Unlimited (per Acct/Month)	1.00
2358	Software Resale	Direct cost + 6%
2359	Equipment Maintenance	Direct cost + 10%
2360	Virtual Applications	SBA
2361	Communication Services	
2362	Telephone Technician Labor (per hour)	73.53
2363	Universal Telecom Rate (per Line/month)	32.41
2364	Long Distance Service (per minute)	0.031