2ND AMENDMENT TO ADDENDUM B
TO THE
SERVICE LEVEL AGREEMENT
FOR
ELECTRONIC TRANSACTION AND ACCESS
FOR
PAYPORT ELECTRONIC PAYMENTS
TO
BONNEVILLE COUNTY ASSESSOR

AGREEMENTS

5. Collection, Fees, and Payment

b. Portal Administration Fee. For every Transaction in which the Payment System is used, User shall pay, in addition to User's payment to the County, a non-refundable Portal Administration Fee equal to 3% of the User's payment to the County, due at the time the Transaction is performed. This Portal Administration Fee will be retained by Portal Manager as compensation for its services under this agreement. Example: For a $10 payment to County, User will be charged an additional Portal Administration Fee of $.30, for a total of $10.30.

15. General

d. Portal Manager shall defend, indemnify, and hold the County, its officers, agents, and employees harmless for all claims, losses, actions, damages, judgments, costs, expenses, and/or chargeback liabilities associated with County's use of hardware/software to process counterfeit EMV credit and debit cards using non-EMV swipe card readers.

16. Delivery of Services. In accordance with the Agreement, both parties will make every effort to meet the following deadline:

<table>
<thead>
<tr>
<th>Milestone</th>
<th>Completion Date</th>
</tr>
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<tr>
<td>Fee change effective date</td>
<td>April 4, 2016</td>
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17. Previous Documentation. This 2nd Amendment to Addendum B supersedes the 1st Amendment to Addendum B signed by the parties on December 18, 2012.
IN WITNESS WHEREOF, the parties have executed this Addendum the day and year listed below on the County signature line.

Bonneville County Commissioners

By:  
Roger Christensen, Commissioner District 1, Chairman  
Date:  MAR 7 2016

By:  
Dave Radford, Commissioner District 2  
Date:  March 7 2016

By:  
Lee Staker, Commissioner District 3  
Date:  

ATTEST:

By:  
Ronald Longmore, Bonneville County Clerk  
Date:  3-7-2016

Idaho Information Consortium, LLC

By:  
Jeff T. Walker, President  
Date:  3/10/16

Page 2 of 2
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Date: 3-7-2016

Idaho Information Consortium, LLC

By: [signature]
Jeff T. Walker, President
Date: 3/10/16
From: Vitagliano, Leslie [mailto:leslie@accessidaho.org]
Sent: Friday, February 26, 2016 1:07 PM
To: Blake Mueller
Subject: Access Idaho Fee Decrease and Indemnity Clause

Dear Assessor Mueller:

Access Idaho is pleased to inform you that we are reducing the “Portal Administration Fee” for your department’s PayPort (over-the-counter) transactions from 3.00% + $1.00 to a flat 3.00%. The change is effective April 4, 2016, but only if we receive (via email, fax or regular mail) the attached amendment to your addendum signed by your Commissioners prior to that date. If you cannot obtain approval from your Commissioners and/or return the amendment before April 4, then the change will occur one business day after we receive the signed document. Once our general manager signs the amendment, we will send you a fully executed copy for your records. This change is only for the Assessor’s department and only for over-the-counter transactions, it does not affect online vehicle registration renewals.

Please note that the amendment also includes an indemnity clause Access Idaho created with the help of the Latah County Deputy Prosecuting Attorney, Brad Rudley. The added verbiage specifically states Access Idaho assumes liability for counterfeit EMV (chip pin/signature) over-the-counter card transactions not processed with a chip-enabled device and application. In an email I sent to you and/or your DMV supervisor on September 29, I explained that the EMV liability shift rule change does not apply to counties because Access Idaho is the merchant of record; nevertheless, we decided to incorporate the indemnity clause in your contract to satisfy any potential auditor or commissioner concerns.

We thank you for your business and look forward to providing the same excellent service that your DMV is accustomed to. Of course, let Rich or me know if you have any questions or need more information.

Sincerely,
Leslie

Leslie Vitagliano, Marketing Coordinator
Access Idaho
leslie@accessidaho.org
ph. 208-332-0102 x110
fx. 208-332-0106