

RECEIVED

JUL 20 2012

RESOLUTION 9-1

Paul Palazzolo
SANGAMON COUNTY AUDITOR

WHEREAS, the Sangamon County Recorder's office current hardware warranties will expire at the end of 2012 and can no longer be renewed, and;

WHEREAS, the Sangamon County Recorder has determined, with the advice from Sangamon County Information Systems and the Recorder's office software vendor, the hardware needed to replace the expiring servers that will serve the purpose of storing, protecting and preserving the records filed with Sangamon County Recorder's office, and;

WHEREAS, the Sangamon County Recorder has recommended to the Building and Grounds and Finance Committees to accept the proposals set forth to purchase new equipment and software in an amount not to exceed \$46,000, and;

WHEREAS, the Building and Grounds Committee and Finance Committee concurs with the Sangamon County Recorder's recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Members of the Board of Sangamon County, Illinois, in session this 14th day of August, 2012, that the Sangamon County Recorder, Joshua A. Langfelder and the Sangamon County Board Chairman, Andy Van Meter, are authorized to execute a contract for purchase of hardware and software, of which the total purchase amount is not to exceed \$46,000.

Building & Grounds Committee

Dan Sanson d.c.

Robert Smith

Keith Lee

James Pitts

[Signature]
FILED

JUL 25 2012

Don Smith

Finance Committee

Andy Gleason

Mike Burnett

Sam Montalbano

John Fulgeri

Joe Guzik

[Signature]

[Signature]
[Signature]



QUOTATION

QUOTE #: 623185244
Customer #: 5267416
Contract #: 45ABZ
Customer Agreement #: 090701.02
Quote Date: 6/7/12

Date: 6/7/12 4:36:46 PM

Customer Name: SANGAMON COUNTY

TOTAL QUOTE AMOUNT:	\$5,727.86		
Product Subtotal:	\$5,727.86		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$5,727.86	GROUP TOTAL: \$5,727.86
Base Unit:		PowerEdge R720 (225-2133)	
TBU:		PowerEdge R720 Shipping (331-4437)	
TBU:		Risers with up to 4, x8 PCIe Slots + 2, x16 PCIe Slot (331-4439)	
TBU:		iDRAC7 Enterprise (421-5339)	
TBU:		Broadcom 5720 QP 1Gb Network Daughter Card (430-4418)	
TBU:		2.5" Chassis with up to 16 Hard Drives (317-8474)	
TBU:		Bezel (318-1375)	
TBU:		Performance BIOS Setting (330-3492)	
TBU:		RAID 1+RAID 5 for H710P/H710/H310 (2 + 3-14 HDDs) (331-4390)	
TBU:		PERC H710 Integrated RAID Controller, 512MB NV Cache (342-3529)	
TBU:		Intel Xeon E5-2620 2.00GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C, 95W, Max Mem 1333MHz (317-9591)	
TBU:		Heat Sink for PowerEdge R720 and R720xd (331-4508)	
TBU:		DIMM Blanks for Systems with 1 Processor (317-8687)	
TBU:		PCIe Slot Filler, PowerEdge R720/R720x (331-4509)	
TBU:		No Additional Processor (331-4611)	
TBU:		4GB Memory (1x4GB), 1333MHz, Dual Ranked RDIMM (317-5135) - Quantity 4	
TBU:		1333 MHz RDIMMs (331-4422)	
TBU:		Performance Optimized (331-4428)	
TBU:		300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) - Quantity 6	
TBU:		No System Documentation, No OpenManage DVD Kit (310-5171)	
CD-ROM or DVD-ROM Drive:		DVD ROM, SATA, INTERNAL (313-9092)	
CD-ROM or DVD-ROM Drive:		ReadyRails Sliding Rails With Cable Management Arm (331-4433)	
CD-ROM or DVD-ROM Drive:		Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	
CD-ROM or DVD-ROM Drive:		Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509) - Quantity 2	
CD-ROM or DVD-ROM Drive:		Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151) - Quantity 2	
CD-ROM or DVD-ROM Drive:		No Operating System (420-6320)	
CD-ROM or DVD-ROM Drive:		No Media Required (421-5736)	
Service:		Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, 2 Year Extended (936-4563)	

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Service:	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (936-4603)
Service:	Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-2678)
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (939-2768)
Service:	Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, Initial Year (988-9191)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-9 (989-3439)
Installation:	On-Site Installation Declined (900-9997)

SALES REP:	Catherine L Weber	PHONE:	1866-537-0706
Email Address:	catherine_l_weber@dell.com	Phone Ext:	5139081

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

9-4

DELL**QUOTATION**

QUOTE #: 623185823

Customer #: 5267416

Contract #: 45ABZ

Customer Agreement #: 090701.02

Quote Date: 6/7/12

Date: 6/7/12 4:36:47 PM

Customer Name: SANGAMON COUNTY

TOTAL QUOTE AMOUNT:	\$7,227.34		
Product Subtotal:	\$7,227.34		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$7,227.34	GROUP TOTAL: \$7,227.34
Base Unit:		PowerEdge R720 (225-2133)	
TBU:		PowerEdge R720 Shipping (331-4437)	
TBU:		Risers with up to 4, x8 PCIe Slots + 2, x16 PCIe Slot (331-4439)	
TBU:		iDRAC7 Enterprise (421-5339)	
TBU:		Broadcom 5720 QP 1Gb Network Daughter Card (430-4418)	
TBU:		2.5" Chassis with up to 16 Hard Drives (317-8474)	
TBU:		Bezel (318-1375)	
TBU:		Performance BIOS Setting (330-3492)	
TBU:		RAID 1+RAID 5 for H710P/H710/H310 (2 + 3-14 HDDs) (331-4390)	
TBU:		PERC H710 Integrated RAID Controller, 512MB NV Cache (342-3529)	
TBU:		Intel Xeon E5-2620 2.00GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C, 95W, Max Mem 1333MHz (317-9591)	
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TBU:		DIMM Blanks for Systems with 1 Processor (317-8687)	
TBU:		PCIe Slot Filler, PowerEdge R720/R720x (331-4509)	
TBU:		No Additional Processor (331-4611)	
TBU:		4GB Memory (1x4GB), 1333MHz, Dual Ranked RDIMM (317-5135) - Quantity 4	
TBU:		1333 MHz RDIMMs (331-4422)	
TBU:		Performance Optimized (331-4428)	
TBU:		300GB 10K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0429) - Quantity 2	
TBU:		600GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0847) - Quantity 6	
TBU:		No System Documentation, No OpenManage DVD Kit (310-5171)	
CD-ROM or DVD-ROM Drive:		DVD ROM, SATA, INTERNAL (313-9092)	
CD-ROM or DVD-ROM Drive:		ReadyRails Sliding Rails With Cable Management Arm (331-4433)	
CD-ROM or DVD-ROM Drive:		Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	
CD-ROM or DVD-ROM Drive:		Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509) - Quantity 2	
CD-ROM or DVD-ROM Drive:		Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151) - Quantity 2	
CD-ROM or DVD-ROM Drive:		No Operating System (420-6320)	
CD-ROM or DVD-ROM Drive:		No Media Required (421-5736)	
Service:		Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, 2 Year Extended	

	(936-4563)
Service:	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (936-4603)
Service:	Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-2678)
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (939-2768)
Service:	Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, Initial Year (988-9191)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-9 (989-3439)
Installation:	On-Site Installation Declined (900-9997)

SALES REP:	Catherine L Weber	PHONE:	1866-537-0706
Email Address:	catherine_l_weber@dell.com	Phone Ext:	5139081

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Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.



QUOTATION

QUOTE #: 623186460
 Customer #: 5267416
 Contract #: 45ABZ
 Customer Agreement #: 090701.02
 Quote Date: 6/7/12

Date: 6/7/12 4:36:48 PM

Customer Name: SANGAMON COUNTY

TOTAL QUOTE AMOUNT:	\$6,013.24		
Product Subtotal:	\$6,013.24		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$6,013.24	GROUP TOTAL: \$6,013.24
Base Unit:	PowerVault TL2000, LTO4-120HH 800GB/1.6TB, 1 HH SAS Drive (224-0159)		
Hard Drive Controller:	6Gb SAS HBA, Dual Port (342-1091)		
Cable:	SAS Cable, 6GB, Ext tape, 2M (330-8625)		
Service:	Dell Hardware Warranty, Extended Year(s) (985-3228)		
Service:	Dell Hardware Warranty Plus OnSite Service Inital YR (985-3267)		
Service:	Pro Support : Next Business Day Onsite Service After Problem Diagnosis, 2Year Extended (988-5752)		
Service:	ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (988-5792)		
Service:	Pro Support : Next Business Day Onsite Service After Problem Diagnosis, Initial Year (988-9300)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-9 (989-3439)		
Installation:	On-Site Installation Declined (983-5227)		
Support:	Proactive Maintenance Service Declined (926-2979)		

SALES REP:	Catherine L Weber	PHONE:	1866-537-0706
Email Address:	catherine_l_weber@dell.com	Phone Ext:	5139081

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QUOTATION

Quote #: 623182461
 Customer #: 005267416
 Contract #: 45ABZ
 Customer Agreement #: 090701.02
 Quote Date: 06/07/2012
 Customer Name: SANGAMON COUNTY

Date: 06/07/2012

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: CATHERINE LAMBRIGHT-WEBER PHONE: 1800 - 5713355
 Email Address: Mark.Byrd@Dell.com Phone Ext: 80000

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$100.08

Product	Quantity	Unit Price	Total
USB Server Interface Pod, includes 2 CAT 5 cables, TAA, Customer Install (430-4346)	2	\$50.04	\$100.08

***Total Purchase Price: \$100.08**
 Product Subtotal: \$100.08
 Tax: \$0.00
 Shipping & Handling: \$0.00
 State Environmental Fee: \$0.00
 Shipping Method: LTL 5 DAY OR LESS

(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

This proposal is not intended to create a contractual relationship. Unless expressly agreed otherwise in a writing signed by the parties, all orders by SANGAMON COUNTY for Dell products and services shall be subject to Dell's Terms and Conditions of Sale-Direct, which can be found at www.dell.com/terms, and which incorporate Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. Please read those terms carefully and in their entirety, and note in particular that Dell EqualLogic and EqualLogic-branded products, Dell|EMC and EMC-branded products, PowerVault ML6000 tape libraries, non-Dell-branded enterprise products, enterprise software, and customized hardware or software products may not be returned at any time. Orders also shall be subject to the terms of any applicable service contract(s), which can be found at www.dell.com/servicecontracts.

All information supplied to SANGAMON COUNTY for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. (NASDAQ: DELL) listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



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SALES QUOTATION

QUOTE NO	ACCOUNT NO.	DATE
CTWP190	6357739	7/2/2012

BILL TO:
 BRENT ZALEWSKI
 200 S 9TH ST STE 312

SHIP TO:
 SANGAMON COUNTY INFO SERVICES
 Attention To: BRENT ZALEWSKI
 200 S 9TH ST STE 312

Accounts Payable
 SPRINGFIELD, IL 62701-1979

SPRINGFIELD, IL 62701-1979
 Contact: BRENT
 ZALEWSKI 217.535.3170

Customer Phone #217.535.3170

Customer P.O. # BACK UP EXEC QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
GUS MONSON 877.681.3257		ELECTRONIC DISTRIBUTION	NET 30 Days	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2616350	SYG BE 2012 AGT F P SVR BND LIC ESS Mfg#: MLJXWZFO-EI1GS Contract: Standard Pricing Electronic distribution - NO MEDIA	355.00	355.00
SUBTOTAL				355.00
FREIGHT				0.00
TAX				0.00
TOTAL				355.00

Us Currency

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312.752.3910

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CTWR004	6357739	7/3/2012

BILL TO:
 BRENT ZALEWSKI
 200 S 9TH ST STE 312

SHIP TO:
 SANGAMON COUNTY INFO SERVICES
 Attention To: BRENT ZALEWSKI
 200 S 9TH ST STE 312

Accounts Payable
 SPRINGFIELD, IL 62701-1979

SPRINGFIELD, IL 62701-1979
 Contact: BRENT
 ZALEWSKI 217.535.3170

Customer Phone #217.535.3170

Customer P.O. # 20 PK IBM QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
GUS MONSON 877.681.3257		UPS Ground (1- 2 day)	NET 30 Days	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1548743	IBM LTO4 ULTRIUM4 800/1.6TB 20PK Mfg#: 95P4436-20PK Contract: MARKET	510.00	510.00
			SUBTOTAL	510.00
			FREIGHT	11.99
			TAX	0.00
				US Currency
TOTAL				521.99

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312.752.3910

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

9-11

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CTWD196	6357739	7/2/2012

BILL TO:
 BRENT ZALEWSKI
 200 S 9TH ST STE 312

SHIP TO:
 SANGAMON COUNTY INFO SERVICES
 Attention To: BRENT ZALEWSKI
 200 S 9TH ST STE 312

Accounts Payable
 SPRINGFIELD, IL 62701-1979

SPRINGFIELD, IL 62701-1979
 Contact: BRENT
 ZALEWSKI 217.535.3170

Customer Phone #217.535.3170

Customer P.O. # MICROSOFT QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
GUS MONSON 877.681.3257	ELECTRONIC DISTRIBUTION	NET 30 Days	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1826391	MS SLD WIN SRV STD 2008 R2 Mfg#: P73-05005 Contract: Illinois Microsoft LAR Agreement CMS2595580 Electronic distribution - NO MEDIA	472.82	945.64
SUBTOTAL				945.64
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL 945.64

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312.752.3910

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



912

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CSWK780	6357739	6/5/2012

BILL TO:
 BRENT ZALEWSKI
 200 S 9TH ST STE 312

SHIP TO:
 SANGAMON COUNTY INFO SERVICES
 Attention To: BRENT ZALEWSKI
 200 S 9TH ST STE 312

Accounts Payable
 SPRINGFIELD, IL 62701-1979

SPRINGFIELD, IL 62701-1979
 Contact: BRENT
 ZALEWSKI 217.535.3170

Customer Phone #217.535.3170

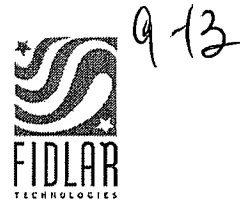
Customer P.O. # SQL PER CORE QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
GUS MONSON 877.681.3257		ELECTRONIC DISTRIBUTION	NET 30 Days	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2712771	MS SLD SQL SRV ENT CORE LIC/SA Mfg#: 7JQ-00353-2-1 Contract: Illinois Microsoft LAR Agreement CMS2595580 Electronic distribution - NO MEDIA	6,713.97	13,427.94
			SUBTOTAL	13,427.94
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				13,427.94

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312.752.3910

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



SCHEDULE F

**Information Replication - Off-site storage
Remote Access\Disaster Recovery**

THIS SCHEDULE IS AN EXTENSION OF THE AGREEMENT SIGNED BY THE SANGAMON COUNTY RECORDER ON 9\30\2011. ALL LEGAL VERBIAGE FROM THAT AGREEMENT AND THE SCHEDULES INCLUDED WITHIN IT (SCHEDULES A THRU E) APPLY TO THIS ADDITIONAL SCHEDULE.

OFF-SITE Data Replication - ONE TIME PURCHASE

Information Replication (Index & Image) Software	\$ 2,000.00
Installation & Configuration (Initial Data Load)	<u>\$ INCLUDED</u>
Total One Time Charge	\$ 2,000.00

STORAGE Costs

Shared Host Server - First 1000 GB (Current Image Repository - 700 GB)	\$ 2,000.00
Total Quarterly Charge	\$ 2,000.00\quarter**

PAYMENT MILESTONES

One Time Charge for Product\Service will be invoiced upon completion of integration.

Quarterly charge will begin upon completion of integration.

**The current image repository is at approximately 700 GB. If and when it reaches 1TB in size, you will be invoiced for an additional \$500\quarter. Based on annual estimates this will be another 3-5 years (unless you convert a large number of microfilm to image or pull in large amounts of plats or surveys).

*This data will be utilized for the Laredo\Tapestry and Property Fraud Alert access by County customers and constituents, and also Monarch customers.

*SSN Redaction information will be replicated.

1. LICENSE AND MAINTENANCE FEES

Client shall pay Fidlar the annual software maintenance fees set forth above.

1. SOFTWARE SUPPORT AND MAINTENANCE

Fidlar shall provide such software maintenance and support services as set forth on Schedule B to the Computer System and Software license Sales Agreement between Fidlar and Client.

3. STORAGE FACILITY

The purpose of the Software is to create electronic copies of the Client's real estate records, which copies are stored at a location physically separate from the Client's location. The Client may contract for its own electronic document storage facility or



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the Client may contract with Fidar to provide the storage facility. If the Client provides its own storage facility then the Client shall assure that such facility can accept documents from the Software. The name, address and contact information for the Client-provided storage facility shall be set forth in Software License Agreement. If the Client elects to have Fidar provide the storage facility, then storage facility charges set forth on Schedule A shall apply and Schedule F, attached hereto, shall provide the terms and conditions that apply to such use of Fidar's storage facility.

BUYER REPRESENTS THAT THIS SCHEDULE F HAS BEEN READ:

SANGAMON COUNTY, IL RECORDER

FIDLAR TECHNOLOGIES

Dated: _____

Dated: _____

By: _____

By: _____