

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) 530-242-2213 USDA FOREST SERVICE SHASTA-TRINITY NATIONAL FOREST 2400 WASHINGTON AVENUE REDDING, CA 96001		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT		
4. CONTRACTOR a. name and address PLATYPUS COMPUTING 1210 STANFORD PLACE DAVIS, CA 95616		2. AGREEMENT NUMBER Page 1 of 5 56-91S8-02-0003 AMEND. 1		
		3. EFFECTIVE DATES: a. Beginning: b. Ending: 04-24-2003 05-31-2005		
b. TIN/SSN : 680293704 c. CIN		5. POINT OF HIRE (Location when hired) LOCATION AT TIME OF HIRE		
d. telephone number (day) 888 756-5188 530 756-5181 530 756-5152 FAX	e. telephone number (night) 888 756-5188 530 756-5181	6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Government		
8. TYPE OF CONTRACTOR ("X" appropriate boxes) : <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Large Business <input type="checkbox"/> Small Disadvantaged Owned <input type="checkbox"/> Women Owned <input type="checkbox"/> Service Disabled Veteran <input type="checkbox"/> Other <input type="checkbox"/> Government Employee <input type="checkbox"/> Hub Zone		7. OPERATOR FURNISHED BY <input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Government		
9. ITEM DESCRIPTION: <small>(Include make, model, year, serial numbers and accessories)</small>	10. NUMBER OF OPERATORS	11. WORK or DAILY a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE <small>(8 or more hours)</small>
FIRE LAPTOP, PENTIUM 4, 1.6 GHZ SYSTEMS WITH 256 MB OF RAM, 30 GB HARD DISK, 14.1 INCH XGA TFT SCREEN, FLOPPY DRIVE, DVD/CD-ROM/CD-RW DRIVE, 10/100 EHTERNET, 56K MODEM, EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, MODEM CORD, ETHERNET DROP CABLE.	\$ 349.00	MO		
GIS LAPTOP, PENTIUM 4,1.7 GHZ SYSTEMS WITH 512 MB OF RAM, FLOPPY DRIVE, 40 GB HARD DISK, 15 INCH UXGA TFT (1600X1200), DVD/CD-RW DRIVE, MODEM, 10/10-0 ETHERNET 802.11B WIRELESS ETHERNET, EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, MODEM CORD, ETHERNET DROP CABLE.	\$ 589.00	MO		
FARSITE LAPTOP, PENTIUM 4,1.7 GHZ SYSTEMS WITH 512 MB OF RAM, FLOPPY DRIVE, 40 GB HARD DISK, 15 INCH UXGA TFT (1600X1200), DVD/CD-RW DRIVE, MODEM, 10/10-0 ETHERNET 802.11B WIRELESS ETHERNET, EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, MODEM CORD, ETHERNET DROP CABLE.	\$ 589.00	MO		
LARGE DISPLAY MONITORS, 17" CRT MONITOR	\$ 109.00	MO		
LARGE DISPLAY MONITORS, 19" CRT MONITOR	\$ 179.00	MO		

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LARGE DISPLAY MONITORS, 18.1" LCD FLAT PANEL MONITOR		\$ 199.00 MO		
LARGE DISPLAY MONITORS, 20.1" LCD FLAT PANEL MONITOR		\$ 489.00 MO		
LASER PRINTERS, HP LASERPRINTER 1200 DPI RESOLUTION, PRINT 15 PAGES PER MINUTE, ONE TONER CARTRIDGE, JET DIRECT NETWORK SERVER		\$ 199.00 MO		
PRINTER CARTRIDGES, HP LASERPRINTER CARTRIDGES		\$ 89.00 EA		
ETHERNET SWITCHES, 16 PORT 10/100 SWITCHES		\$ 59.00 MO		
EXTERNAL NUMERIC KEYPADS, USB NUMERIC KEYPADS		\$ 20.00 MO		
SNAP SERVERS, QUANTUM 1100 SNAP FILE SERVERS, 40 GB.		\$ 199.00 MO		
IOMEGA ZIP DRIVES, USB ZIP DRIVES		\$ 30.00 MO		
DROP CABLES, 10/100 EHTERNET DROP CABLES, 50 FT.		\$ 15.00 MO		
EXTERNAL USB FLOPPY DRIVE, EXTERNAL USB 3.5" FD		\$ 20.00 MO		

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PACKAGING/HANDLING, BOX, FOAM & BUBBLE PACKAGING/HANDLING PER BOX		\$ 20.00	EA		
LOGISTICS, A. LOCAL MATHER: \$49.00 PLUS \$10.00 PER SYSTEM. B. FEDERAL EXPRESS: DIRECT CHARGE TO FOREST SERVICE FEDEX ACCOUNT WHEN AVAILABLE. C. FEDERAL EXPRESS BILLED WITH PLATYPUS COMPUTING INVOICE AS A DELIVERY CHARGE. D. FEDERAL EXPRESS SAME DAY: PRIVATE COURIER AND COMMERCIAL AIRLINE: I. MINIMUM \$300.00 CHARGE PLUS; II. \$85/50 LBS AFTER FIRST 70 LBS. III. \$2.25/MILE AFTER 15 MILES TO DELIVERY AND PICKUP LOCATIONS. IV. \$50 PICKUP CHARGE. V. \$50 DELIVERY CHARGE.					
NORTHERN CALIFORNIA DELIVERY TO INCIDENT LOCATION. MILEAGE IS AFTER 100 MILES.		\$ 200.00	EA	\$ 1.50	MI
INKJET COLOR PRINTER, LARGE FORMAT, HP1220C/PS, 11X17 PAPER FULL BLEED TABLOID, COLOR RESOLUTIONPHOTORET III 2400 X 1200 MAX., PARALLEL AND USB INTERFACE AND CABLES, SOFTWARE DRIVERS		\$ 199.00	MO		

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BLACK INK CARTRIDGES FOR HP 1220C PRINTER		\$ 39.00 EA		
TRI-COLOR INK CARTRIDGES FOR HP 1220C		\$ 69.00 EA		
HP PSC2210 ALL-IN-ONE INKJET COLOR PRINTER, SCANNER/FAX/COPIER, LETTER AND LEGAL SIZE PAPER, BLACK AND COLOR RESOLUTION 1200X1200 MAX. SCANNER LETTER SIZE, USB INTERFACE & CABLE RJ45 CABLE, SOFTWARE DRIVERS.		\$ 139.00 MO		
BLACK INK CARTRIDGES FOR HP PSC2210 ALL-IN-ONE COLOR PRINTER		\$ 29.00 EA		
TRI-COLOR INK CARTRIDGES FOR HP PSC 2210 ALL-IN-ONE COLOR PRINTER		\$ 39.00 EA		

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14. SPECIAL PROVISIONS THE ATTACHED GENERAL PROVISIONS AND R5 SUPPLEMENT (REV 2/90) ARE PART OF THIS AGREEMENT. THE MONTHLY RATES LISTED APPLY FOR A MONTH OR ANY PORTION OF A MONTH. FOR EXAMPLE IF EQUIPMENT IS RENTED FOR 1 DAY, THE PAYMENT IS FOR ONE MONTH. PAYMENT IS FOR FULL MONTHS AND PERIODS LESS THAN ONE MONTH WILL NOT BE PRORATED, NOR WILL PARTIAL MONTHS OVER ONE MONTH BE PRORATED. CONTRACTOR WEBSITE: USE ALL SMALL LETTERS "HTTP://RENTCOMPUTERS.COM/USDAORDER.HTML"							
15. CONTRACTOR'S or AUTHORIZED AGENT'S SIGNATURE: /S/ TOM CARLTON		16. DATE: 04-24-2003	17. CONTRACTING OFFICER'S SIGNATURE: /S/ ROBERT WILLIAMS			18. DATE: 04-24-2003	
19. PRINT NAME and TITLE: TOM CARLTON,			20. PRINT NAME and TITLE: ROBERT WILLIAMS, CONTRACTING OFFICER				