

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) 707-562-8902 USDA FOREST SERVICE USDA FOREST SERVICE - REGIONAL OFFICE 1323 CLUB DRIVE VALLEJO, CA 94592		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 56-91S8-5-FAM26			
b. TIN/SSN : 680293704 c. CIN 946572526		3. EFFECTIVE DATES: a. Beginning: 05-02-2005 b. Ending: 04-30-2008			
d. telephone number (day) 888-756-5188 530-756-5181 530-756-5152 FAX		5. POINT OF HIRE (Location when hired) LOCATION AT TIME OF HIRE			
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			
7. OPERATOR 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					
9. ITEM DESCRIPTION: (Include make, model, year, serial numbers and accessories)		10. NUMBER OF OPERATORS	11. WORK or DAILY a. rate b. unit	12. SPECIAL a. rate b. unit	13. GUARANTEE (8 or more hours)
FIRE LAPTOP: PENTIUM 4, 2.0 GHZ SYSTEM W/512 MB OF RAM, 30 GB HARD DISK, 15.1" XGA TFT SCREEN, FLOPPY DRIVE, DVD/CD-RW DRIVE, 10/100 ETHERNET, 802.11G WIRELESS, 56K MODEM, EXTERNAL MOUSE, BATTERY POWER ADAPTER, CARRYING CASE, MODEM CORD, 20' ETHERNET DROP CABLE, I-SUITE SOFTWARE IMAGE INSTALLED. PRE-INSTALLED ANTI-VIRUS SOFTWARE.			\$ 349.00 MONTH		
GIS LAPTOP: PENTIUM 4, 3.0 GHZ SYSTEMS W/2 GB OF RAM, FLOPPY DRIVE, 80GB HARD DISK, 17" TFT (1400X900) SCREEN, 64 MB NVIDIA VIDEO RAM, FLOPPY DRIVE, DVD/CD-RW DRIVE, 10/100 ETHERNET, 802.11A/G WIRELESS, 56K MODEM, FIREWIRE, USB, EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, MODEM CORD, ETHERNET DROP CABLE, GIS SOFTWARE IMAGE INSTALLED, PRE-INSTALLED ANTI-VIRUS SOFTWARE.			\$ 599.00 MONTH		
ETHERNET SWITCHES: 16 PORT 10/100 SWITCHES			\$ 39.00 MONTH		
EXTERNAL NUMERIC KEYPADS, USB NUMERIC KEYPADS			\$ 15.00 MONTH		
DROP CABLES: 10/100 ETHERNET DROP CABLES, 100'. 10/100 ETHERNET DROP CABLES, 50'. \$15/MO			\$ 20.00 MONTH		

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PACKAGING/HANDLING, BOX, FOAM & BUBBLE PACKAGING/HANDLING PER BOX		\$ 20.00 EACH		
SNAP SERVERS: QUANTUM 1100 SNAP FILE SERVERS, 40 GB		\$ 199.00 MONTH		
LARGE DISPLAY MONITORS: 18.1" LCD FLAT PANEL MONITOR		\$ 189.00 MONTH		
LARGE DISPLAY MONITORS: 20.1" LCD FLAT PANEL MONITOR		\$ 349.00 MONTH		
LCD PROJECTOR, 2200 LUMENS, 1024X768 RESOLUTION. INCLUDES REMOTE, VGA CABLES, HARD CARRYING CASE.		\$ 689.00 MONTH		
WIRELESS ROUTER: WIRELESS 4-PORT ETHERNET BROADBAND VPN/DSL ROUTER, 802.11G, 802.11B, FIREWALL, DHCP, NAT, VPN, AUTO-UPLINK, PRINT SERVER, 64/128/256-BIT WEP ENCRYPTION, MAX RANGE INDOOR 330'/OUTDOOR 1310'		\$ 69.00 MONTH		
LASER PRINTER: SMALL WORKGROUP, HP1200-1300, 1200 DPI RESOLUTION, PRINT 15 PGS/MINUTE, ONE TONER CARTRIDGE, JET DIRECT NETWORK PRINT SERVER. ADDITIONAL PRINTER TONER CARTRIDGE, \$89.00 EACH		\$ 199.00 MONTH		

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LASER PRINTER: LARGE WORKGROUP, HP4200N, 1200 DPI RESOLUTION PRINT, 35PGS/MINUTE, ONE TONER CARTRIDGE ADDITIONAL PRINTER TONER CARTRIDGE, \$179.00 EACH	\$ 329.00 MONTH			
INKJET COLOR PRINTER, LARGE FORMAT, HP1220C/PS, 11X17 PAPER FULL BLEED TABLOID, COLOR RESOLUTION PHOTO LETTER 2400X1200 MAX, PARALLEL AND USB INTERFACE AND CABLES, SOFTWARE DRIVERS ADDITIONAL BLACK INK CARTRIDGE \$39.00 EA. TRI-COLOR INK CARTRIDGE \$69.00 EA.	\$ 199.00 MONTH			
ALL-IN-ONE INKJET COLOR PRINTER, HP PSC2210, SCANNER/FAX/COPIER, LETTER/LEGAL SIZE PAPER, BLACK AND COLOR RESOLUTION 1200X1200 MAX. SCANNER LETTER SIZE, USB INTERFACE & CABLE RJ45 CABLE, SOFTWARE DRIVERS ADDITIONAL BLACK INK CARTRIDGE \$29.00 EACH. TRI-COLOR INK CARTRIDGES \$39.00 EACH	\$ 139.00 MONTH			

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LOGISTICS: A. LOCAL MCCLELLAN: \$49.00 PLUS \$10.00 PER SYSTEM. B. FEDERAL EXPRESS: DIRECT CHARGE TO FS FEDEX ACCOUNT WHEN AVAILABLE. C. FEDERAL EXPRESS BILLED W/PLATYPUS COMPUTING INVOICE AS A DELIVERY CHARGE. D. FEDERAL EXPRESS SAME DAY: PRIVATE COURIER AND COMMERCIAL AIRLINE: BILLED W/PLATYPUS COMPUTING INVOICE AS DELIVERY CHARGE.					
NOTHERN CALIFORNIA DELIVERY TO INCIDENT LOCATION: MILEAGE IS AFTER 100 MILES.		\$ 200.00 EACH		\$ 1.50 MILE	
14. SPECIAL PROVISIONS THE ATTACHED GENERAL PROVISIONS (REV.11/30/2004) AND R-5 SUPPLEMENT (REV.02/2005) 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 1 MONTH. PAYMENT IS FOR FULL MONTHS AND PERIODS LESS THAN 1 MONTH WILL NOT BE PRORATED, NOR WILL PARTIAL MONTHS OVER 1 MONTH BE PRORATED. CONTRACTOR WEBSITE (USE ALL LOWERCASE LETTERS): HTTP://RENTCOMPUTERS.COM/USDAORDER.HTML IF EQUIPMENT IS MOVED FROM THE SITE FOR WHICH IT WAS OGINALLY ORDERED AND DELIVERED, THE GOVERNMENT WILL NOTIFY THE CONTRACTOR WHO THE NEW POINT OF CONTACT WILL BE AND OF THE NEW LOCATION AND PHONE NUMBER.					

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15. CONTRACTOR'S or AUTHORIZED AGENT'S SIGNATURE: 		16. DATE: 5/10/05	17. CONTRACTING OFFICER'S SIGNATURE: 		18. DATE: 5/23/05
19. PRINT NAME and TITLE: TOM CARLTON, <i>President</i>		20. PRINT NAME and TITLE: KATHRYN GRIFFIN, CONTRACTING OFFICER			