

## EMERGENCY EQUIPMENT RENTAL AGREEMENT

|  |   |   |   |   |
|--|---|---|---|---|
| 1. ORDERING OFFICE (name and address) <span style="float: right;">530-226-2416</span><br>USDA FOREST SERVICE<br>NORTH OPS REGIONAL OFFICE<br>3644 AVTECH PARKWAY<br>REDDING, CA 96002  |   | AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT   |   |   |
| 4. CONTRACTOR a. name and address<br><b>PLATYPUS COMPUTING</b><br><b>1210 STANFORD PLACE</b><br><b>DAVIS, CA 95616</b>   |   | 2. AGREEMENT NUMBER <span style="float: right;">Page 1 of 5</span><br><b>56-91S8-02-0003</b><br><b>AMEND. 2</b>   |   |   |
|  |   | 3. EFFECTIVE DATES:<br>a. Beginning: <span style="float: right;">b. Ending:</span><br><b>04-24-2003</b> <span style="float: right;"><b>05-31-2005</b></span>  |   |   |
| b. TIN/SSN : <span style="float: right;">c. CIN <b>946572526</b></span>  |   | 5. POINT OF HIRE (Location when hired)<br><b>LOCATION AT TIME OF HIRE</b>   |   |   |
| d. telephone number (day)<br><b>888 756-5188</b><br><b>530 756-5181</b><br><b>530 756-5152 FAX</b>   | e. telephone number (night)<br><b>888 756-5188</b><br><b>530 756-5181</b> | 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY<br><br><input type="checkbox"/> Contractor <span style="margin-left: 100px;"><input checked="" type="checkbox"/> Government</span> |   |   |
| 8. TYPE OF CONTRACTOR ("X" appropriate boxes) :<br><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<br><input type="checkbox"/> Contractor <span style="margin-left: 100px;"><input checked="" type="checkbox"/> Government</span>   |   |   |
| 9. ITEM DESCRIPTION:<br><small>(Include make, model, year, serial numbers and accessories)</small>   |   | 10. NUMBER OF OPERATORS   | 11. WORK or DAILY<br>a. rate      b. unit | 12. SPECIAL<br>a. rate      b. unit               |
| 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 ETHERNET, 56K MODEM, EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, MODEM CORD, ETHERNET DROP CABLE, I-SUITE SOFTWARE IMAGE INSTALLED. PRE-INSTALLED ANTI-VIRUS SOFTWARE.  |   | \$ 349.00   | MO  | 13. GUARANTEE<br><small>(8 or more hours)</small> |
| GIS LAPTOP, PENTIUM 4, 3.0 GHZ SYSTEMS WITH 2 GIGABYTES OF RAM, FLOPPY DRIVE, 80 GB HARD DISK, 17 INCH TFT (1400X900) SCREEN, 64 MB NVIDIA VIDEO RAM, FLOPPY DRIVE, CD/DVD-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. |   | \$ 649.00   | MO  |   |
| LARGE DISPLAY MONITORS, 18.1" LCD FLAT PANEL MONITOR   |   | \$ 199.00   | MO  |   |
| LARGE DISPLAY MONITORS, 20.1" LCD FLAT PANEL MONITOR   |   | \$ 389.00   | MO  |   |

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| 13. GUARANTEE (8 or more hours)   |   |   |  |                                     |
| LASER PRINTER, SMALL WORKGROUP, HP1200-1300, 1200 DPI RESOLUTION, PRINT 15 PAGES PER MINUTE, ONE TONER CARTRIDGE, JET DIRECT NETWORK PRINT SERVER.  | \$ 199.00   | MO  |  |                                     |
| PRINTER CARTRIDGES, PRINTER TONER CARTRIDGE, HP1200-1300.   | \$ 89.00  | EA  |  |                                     |
| ETHERNET SWITCHES, 16 PORT 10/100 SWITCHES  | \$ 49.00  | 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, 100 FT.   | \$ 20.00  | MO  |  |                                     |
| EXTERNAL USB FLOPPY DRIVE, EXTERNAL USB 3.5" FD   | \$ 20.00  | MO  |  |                                     |
| PACKAGING/HANDLING, BOX, FOAM & BUBBLE PACKAGING/HANDLING PER BOX   | \$ 20.00  | EA  |  |                                     |

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|   |   |   | a. rate           | b. unit | a. rate     | b. unit |                                 |
| LOGISTICS,<br>A. LOCAL MCCLELLAN: \$49.00 PLUS \$10.00 PER SYSTEM.<br>B. FEDERAL EXPRESS: DIRECT CHARGE TO FOREST SERVICE FEDEX ACCOUNT WHEN AVAILABLE.<br>C. FEDERAL EXPRESS BILLED WITH PLATYPUS COMPUTING INVOICE AS A DELIVERY CHARGE.<br>D. FEDERAL EXPRESS SAME DAY: PRIVATE COURIER AND COMMERCIAL AIRLINE:<br>I. MINIMUM \$300.00 CHARGE PLUS;<br>II. \$85/50 LBS AFTER FIRST 70 LBS.<br>III. \$2.25/MILE AFTER 15 MILES TO DELIVERY AND PICKUP LOCATIONS.<br>IV. \$50 PICKUP CHARGE.<br>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                |         |             |         |                                 |
| BLACK INK CARTRIDGES FOR HP 1220C PRINTER   |   | \$ 39.00  | EA                |         |             |         |                                 |

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| 13. GUARANTEE<br><small>(8 or more hours)</small>   |  |   |   |  |                                     |
| 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, AND HP DESKJET 450 MOBILE PRINTER.  |  |   | \$ 29.00 EA                               |  |                                     |
| TRI-COLOR INK CARTRIDGES FOR HP PSC 2210 ALL-IN-ONE COLOR PRINTER AND HP DESKJET 450 MOBILE PRINTER.  |  |   | \$ 39.00 EA                               |  |                                     |
| LASER PRINTER, HP4200N LARGE WORKGROUP LASER PRINTER. 1200 DPI RESOLUTION PRINT, 35 PAGES PER MINUTE, ONE TONER CARTRIDGE.  |  |   | \$ 329.00 MO                              |  |                                     |
| PRINTER TONER CARTRIDGE, HP4200N  |  |   | \$ 179.00 EA                              |  |                                     |
| MOBILE PRINTER, INJET COLOR, HP DESKJET 450, (5 LBS), 1200 DPI, BATTERY, USB PARALLEL, CABLES, INFRARED, BLUETOOTH, POWER ADAPTER, CARRYING CASE, SOFTWARE DRIVERS-CD.  |  |   | \$ 149.00 MO                              |  |                                     |

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| DROP CABLES, 10/100 EHTERNET DROP CABLES, 50 FT.   |  | \$ 15.00  | MO  |  | (Empty)   |  |   |
| 14. SPECIAL PROVISIONS<br><br>THE ATTACHED GENERAL PROVISIONS AND R5 SUPPLEMENT (REV 2/90) ARE PART OF THIS AGREEMENT.<br><br>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.<br><br>CONTRACTOR WEBSITE: USE ALL SMALL LETTERS "HTTP://RENTCOMPUTERS.COM/USDAORDER.HTML"<br><br>IF EQUIPMENT IS MOVED FROM THE SITE FOR WHICH IT WAS ORIGINALLY 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. |  |   |   |  |   |  |   |
| 15. CONTRACTOR'S or AUTHORIZED AGENT'S SIGNATURE:<br><br><b>/s/ TOM CARLTON</b>  |  | 16. DATE:<br>04-28-2004   | 17. CONTRACTING OFFICER'S SIGNATURE:<br><br><b>/s/ ROBERT WILLIAMS</b>  |  | 18. DATE:<br>04-28-2004   |  |   |
| 19. PRINT NAME and TITLE:<br>TOM CARLTON,  |  |   | 20. PRINT NAME and TITLE:<br>ROBERT WILLIAMS, CONTRACTING OFFICER       |  |   |  |   |