

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) 530-226-2416 USDA FOREST SERVICE NORTH OPS REGIONAL OFFICE 3644 AVTECH PARKWAY REDDING, CA 96002		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 AG-9J61-C-08-8501 MOD #1			
		3. EFFECTIVE DATES. a. Beginning: b. Ending: 05-01-2008 04-30-2011			
b. TIN/SSN: 680293704 c. CIN 946572526		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 FX	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: INTEL PENTIUM 4/CORE DUO, 1GB RAM, 40GB HARD DRIVE, 15" XGA-TFT SCREEN, DVD/CD-RW DRIVE, 10/100 ETHERNET, 802.11 G WIRELESS, 56K MODEM, EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, MODEM CORD, 20' ETHERNET DROP CABLE, I-SUITE SOFTWARE IMAGE INSTALLED, PDF MAKER, PRE-INSTALLED ANTI-VIRUS SOFTWARE.		\$ 299.00	MO		
GIS LAPTOP: INTEL CENTRINO DUO 2.0GHZ, 4GB RAM, 512 MB NVIDIA DISCRETE VIDEO MEMORY, 100GB HD, DVD+/-RW, 10/100/1000, 802.11A/B/G WIRELESS, 17" (1680 X 1050) WIDESCREEN, EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, 20' ETHERNET CABLE, GIS SOFTWARE IMAGE, PDF MAKER, PRE-INSTALLED ANTI-VIRUS SOFTWARE, ESRI SENTINEL KEY NOT INCLUDED.		\$ 399.00	MO		
ETHERNET SWITCHES: 16 PORT 10/100 SWITCHES		\$ 39.00	MO		
EXTERNAL NUMERIC KEYPADS, USB NUMERIC KEYPADS.		\$ 15.00	MO		
DROP CABLES 10/100 ETHERNET DROP CABLES, 100' 10/100 ETHERNET DROP CABLES, 50' (\$15.00 PER MONTH)		\$ 20.00	MO		

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PACKAGING/HANDLING: BOX, FOAM AND BUBBLE WRAP.		\$ 20.00 EACH		
SNAP SERVERS: QUANTUM 1100 SNAP FILE SERVERS, 40GB.		\$ 199.00 MO		
LARGE DISPLAY MONITORS: 18.1" LCD FLAT PANEL.		\$ 69.00 MO		
LARGE DISPLAY MONITORS: 20.1" LCD FLAT PANEL.		\$ 159.00 MO		
LCD PROJECTOR, 2200 LUMENS, 1024 X 768 RESOLUTION. INCLUDES REMOTE, VGA CABLE, HARD CARRYING CASE.		\$ 489.00 MO		
WIRELESS ROUTER, WIRELESS 4 PORT ETHERNET BROAD BAND 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 MO		
LASER PRINTER, SMALL WORK GROUP, HP1200-1300, 1200 DPI RESOLUTION, PRINT 15 PGS/MINUTE, PARTIAL TONER CARTRIDGE, JET DIRECT NETWORK PRINT SERVER ADDITIONAL PRINTER TONER CARTRIDGE (\$89.00 EACH)		\$ 199.00 MO		

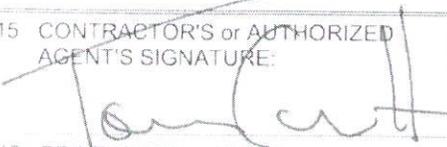
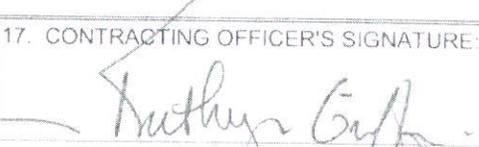
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LASER PRINTER: LARGE WORK GROUP, HP2430N, 1200 DPI RESOLUTION, 35 PGS/MINUTE, PARTIAL TONER CARTRIDGE. ADDITIONAL PRINTER TONER CARTRIDGE (\$169.00 EACH)	\$ 329.00	MO		
INK JET COLOR PRINTER, LARGE FORMAT HP1220C/PS, 11 X 17 PAPER, FULL BLEED TABLOID, COLOR RESOLUTION PHOTO LETTER 2400 X 1200 MAX, PARALLEL AND USB INTERFACE AND CABLES, SOFTWARE DRIVERS. ADDITIONAL BLACK INK CARTRIDGE (\$39.00 EACH) TRI-COLOR INK CARTRIDGE (\$69.00 EACH)	\$ 199.00	MO		
ALL IN ONE INK JET COLOR PRINTER, HP 6100, PHOTSMART, SCANNER/FAX/COPIER, LETTER/LEGAL SIZE PAPER, AUTOMATIC DOCUMENT FEEDER, BLACK AND COLOR RESOLUTION 1200 X 1200 MAX, SCANNER LETTER SIZE, USB AND ETHERNET INTERFACE WITH CABLES, RJ45 CABLE, SOFTWARE DRIVERS. ADDITIONAL HP VIVERA MULTIPACK CARTRIDGE (\$69.00)	\$ 149.00	MO		

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LG FORMAT DESKTOP NETWORK COLOR PRINTER: HP2800N, HANDLES PAPER SIZES UP TO 13" X 19". FULL BLEED AND UP TO 4800 X 1200 DPI RESOLUTION. BLACK PRINT SPEED IS 24 PGS/MINUTE. COLOR PRINT SPEED IS 12 PGS/MINUTE. BLACK AND COLOR INK INCLUDED, BLACK AND COLOR PRINT HEADS INCLUDED. ADDITIONAL CARTRIDGES AND PRINT HEADS ARE AVAILABLE. INCLUDES BUILT IN ETHERNET, USB AND PARALLEL CONNECTIVITY. ADDITIONAL HP2800 INK CARTRIDGES HP 11 B/M/C/Y (\$39.00 EACH), ADDITIONAL HP 2800 PRINT HEAD HP 11 B/M/C/Y (\$39.00 EACH)		\$ 309.00	MO		
LOGISTICS: A. LOCAL MCCLELLAN: \$49.00 PLUS \$10.00 PER SYSTEM B. FEDERAL EXPRESS: DIRECT CHARGE TO FS FED-EX 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 BILLED ON PLATYPUS INVOICE WITH FED-EX DELIVERY CHARGES, PLUS \$200.00 SPECIAL HANDLING CHARGE.					
NORTHERN CALIFORNIA DELIVERY TO INCIDENT LOCATION: MILEAGE IS AFTER 100 MILES		\$ 200.00 EACH	\$ 3.00 MILE		

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14. SPECIAL PROVISIONS PAYMENT SHALL NOT BE MADE BY CREDIT CARD, PAYMENTS ARE TO BE MADE BY ALBUQUERQUE SERVICE CENTER <i>or Incident Agency Payment Center. Kathryn Giff. C.O.</i> THE ATTACHED GENERAL PROVISIONS DATED 02/12/2008 AND R5 SUPPLEMENT DATED 3/2007 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 LOWER CASE LETTERS): HTTP://RENTCOMPUTERS.COM/USDAORDER.HTML . 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. INCIDENT TEAM/FOREST IS RESPONSIBLE FOR RETURN SHIPPING OF ALL EQUIPMENT. NO CANCELLATION OF ORDER AFTER EQUIPMENT IS SHIPPED/LEAVES OUR OFFICE.					
15. CONTRACTOR'S or AUTHORIZED AGENT'S SIGNATURE: 		16. DATE:	17. CONTRACTING OFFICER'S SIGNATURE: 		18. DATE: 6/09/08
19. PRINT NAME and TITLE: TOM CARLTON, PRESIDENT		20. PRINT NAME and TITLE: KATHRYN GRIFFIN, CONTRACTING OFFICER			