

## EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) <span style="float: right;">707-562-8902</span> 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 <b>PLATYPUS COMPUTING</b> <b>1210 STANFORD PLACE</b> <b>DAVIS, CA 95616</b>		2. AGREEMENT NUMBER <span style="float: right;">Page 1 of 5</span> <b>56-91S8-5-FAM26</b> <b>AMEND #1</b>			
		3. EFFECTIVE DATES: a. Beginning: <span style="float: right;">b. Ending:</span> <b>05-02-2005</b> <span style="float: right;"><b>04-30-2008</b></span>			
b. TIN/SSN : <b>680293704</b> <span style="float: right;">c. CIN <b>946572526</b></span>		5. POINT OF HIRE (Location when hired) <b>LOCATION AT TIME OF HIRE</b>			
d. telephone number (day) <b>888-756-5188</b> <b>530-756-5181</b> <b>530-756-5152 FAX</b>		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY  <input type="checkbox"/> Contractor <span style="float: right;"><input checked="" type="checkbox"/> Government</span>			
e. telephone number (night) <b>888-756-5188</b> <b>530-756-5181</b>		7. OPERATOR FURNISHED BY  <input type="checkbox"/> Contractor <span style="float: right;"><input checked="" type="checkbox"/> Government</span>			
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: <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 (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. ESRI SENTINEL KEY NOT INCLUDED		\$ 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 <span style="float: right;">\$ 329.00 MONTH</span> ADDITIONAL PRINTER TONER CARTRIDGE, \$179.00 EACH				
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 <span style="float: right;">\$ 199.00 MONTH</span> ADDITIONAL BLACK INK CARTRIDGE \$39.00 EA. TRI-COLOR INK CARTRIDGE \$69.00 EA.				
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 <span style="float: right;">\$ 139.00 MONTH</span> ADDITIONAL BLACK INK CARTRIDGE \$29.00 EACH. TRI-COLOR INK CARTRIDGES \$39.00 EACH				

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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. <span style="float: right;">\$ 200.00 EACH      \$ 1.50 MILE</span>						
LG-FORMAT DESKTOP NETWORK COLOR PRINTER: HP2800N, HANDLES PAPER SIZES UP TO 13"X19", FULL BLEED, AND UP TO 4800X1200 DPI RESOLUTION. BLACK PRINT SPEED IS 24PPM. COLOR PRINT SPEED IS 12PPM. BLACK & COLOR INK INCLUDED; BLACK & COLOR PRINT HEADS INCLUDED. ADDITIONAL CARTRIDGES AND PRINT HEAD ARE AVAILABLE. INCLUDES BUILT-IN ETHERNET, USB AND PARALLEL CONNECTIVITY.  ADDITIONAL HP2800 INK CARTRIDGES HP11 B,M,C,Y: \$39.00 EACH. ADDITIONAL HP2800 PRINT HEAD HP11 B,M,C,Y: \$39.00 EACH. <span style="float: right;">\$ 299.00 MONTH</span>						

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14. SPECIAL PROVISIONS  THE ATTACHED GENERAL PROVISIONS (REV.11/30/2004) AND R-5 SUPPLEMENT (REV.02/2005) ARE PART OF THIS AGREEMENT. 6-14-06 AMEND #1, ADDED EQUIPMENT  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): <a href="http://rentcomputers.com/usdaorder.html">HTTP://RENTCOMPUTERS.COM/USDAORDER.HTML</a>  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:  <b>/s/ TOM CARLTON</b>	16. DATE: 06-20-2006	17. CONTRACTING OFFICER'S SIGNATURE:  <b>/s/ KATHRYN GRIFFIN</b>	18. DATE: 06-20-2006	
19. PRINT NAME and TITLE: TOM CARLTON, PRESIDENT		20. PRINT NAME and TITLE: KATHRYN GRIFFIN, CONTRACTING OFFICER		