To: Doug Wagner 303-275-5366

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE *(name and address)*
USDA FOREST SERVICE
ROCKY MOUNTAIN REGIONAL OFFICE
P.O. BOX 25127
LAKEWOOD, CO 80225-0127

AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT

2. AGREEMENT NUMBER Page 1 of 6
56-82X9-3-0304
KAE-03-5014

3. EFFECTIVE DATES:
a. Beginning: 07-07-2003
b. Ending: 05-15-2005

4. CONTRACTOR a. name and address
SPECTRUM COMPUTER RENTAL
351 W. 45TH AVE.
DENVER, CO 80216

5. POINT OF HIRE *(Location when hired)*
LOCATION AT TIME OF HIRE

b. TIN/SSN: 84-1480222 c. CIN

6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY
☐ Contractor ☒ Government

d. telephone number (day)
303-433-9960
303-477-0114 FAX

e. telephone number (night)

7. OPERATOR FURNISHED BY
☐ Contractor ☒ Government

8. TYPE OF CONTRACTOR *("X" appropriate boxes)*:
☒ Small Business ☐ Large Business ☐ Small Disadvantaged Owned ☐ Women Owned ☐ Service Disabled Veteran ☐ Government Employee ☐ Other ☐ Hub Zone

9. ITEM DESCRIPTION: (include make, model, year, serial numbers and accessories)	10. NUMBER OF OPERATORS	11. WORK or DAILY a. rate	11. WORK or DAILY b. unit	12. SPECIAL a. rate	12. SPECIAL b. unit	13. GUARANTEE *(8 or more hours)*
FIRE NOTEBOOK PIII, 800 MH, 128/20 DVD, WINXP, MS2000, PS-2 MOUSE, PW SUPPLY, CARRYING CASE		$ 325.00	MO			
FIRE LAPTOP PIII, 600 MH, 128/6 GIG CD, WIN2000, PS-2 MOUSE, MS 2000, PW SUPPLY, CARRYING CASE		$ 275.00	MO			
EXTERNAL KEYBOARDS		$ 5.00	MO			
8-PORT ETHERNET SWITCHES		$ 35.00	MO			
INKJET 1600 PRINTERS		$ 159.00	MO			
LAPTOP COMPUTER - HP XE3 - P3, 1.06 GHZ CD-RW, 10/100 ETHERNET		$ 375.00	MO			
LAPTOP COMPUTER - HP XE3 - P3, 800 MHZ CD-DVD, 10/100 ETHERNET		$ 325.00	MO			
DESKTOP COMPUTER, P3 550 MHZ, 128 RAM, 10/100 ETHERNET, INCLUDES 17" SVGA MONITOR		$ 275.00	MO			
DESKTOP COMPUTER, P4, 1.9 GHZ, 512 RAM, 10/100 ETHERNET, INCLUDES 17" SVGA MONITOR		$ 375.00	MO			
DESKTOP COMPUTER, P4, 1.9 GHZ, 1GB RAM, 10/100 ETHERNET, INCLUDES 17" SVGA MONITOR		$ 395.00	MO			

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1024 X 768 1200 LUMEN DATA PROJECTOR 1-DAY $229.99 2-3 DAYS $343.50 1 WEEK $458.00		$ 687.00	MO			

14. SPECIAL PROVISIONS

ANY WARRANTED CONTRACTING OFFICER MAY SETTLE CLAIMS AGAINST THIS AGREEMENT. THE ONLY PERSON AUTHORIZED TO MODIFY THIS AGREEMENT IS THE CONTRACTING OFFICER WHOSE SIGNATURE APPEARS IN BLOCK 17 OF THIS AGREEMENT.

THE CLAUSE AT FED. ACQUISITION REGULATIONS 52.213-4, TERMS AND CONDITIONS SIMPLIFIED ACQUISITIONS, AND THE GENERAL CLAUSES TO THE EMERGENCY EQUIPMENT RENTAL AGREEMENT FORM OF-294 ARE INCLUDED WITH THIS AGREEMENT.

THE GOVERNMENT PAYMENT OFFICE FOR THIS AGREEMENT IS THE INCIDENT AGENCY PAYMENT OFFICE.

15. CONTRACTOR'S or AUTHORIZED AGENT'S SIGNATURE: Eric Trefan
16. DATE: 7/30/03
17. CONTRACTING OFFICER'S SIGNATURE:
18. DATE:

19. PRINT NAME and TITLE: President
Eric Trefan
CHUCK BAKER, ASSISTANT MANAGER

20. PRINT NAME and TITLE:
DIANA M. PATERA, USFS CO, 303/275-5288, FAX 5453

USDA/USDI OPTIONAL FORM 294 (REV.8-90)