	LINGLING	LQUII WILI			10055	/// LL				
1. ORDERING OFFICE (name and address) 530-226-2416					AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT					
USDA FOREST SERVICE					2. AGREEMENT NUMBER Page 1 of 5					
NORTH OPS REGIONAL OFFICE 3644 AVTECH PARKWAY					56-91S8-02-0003					
	G, CA 96002				Al	MEN				
4. CONTRACTOR a. name and	addrass				3. EFFECTIVE DATES:					
PLATYPUS COMPUTING	auuress				a. Beginning: b. Ending: 04-24-2003 05-31-2005					
1210 STANFORD PLACE				-						
DAVIS, CA 95616					5. POINT OF HIRE (Location when hired) LOCATION AT TIME OF HIRE					
					LOC	AHO	NATTIME	OF HIRE		
					6. THE WORK RATE IS BASED ON ALL					
b. TIN/SSN : c. CIN 946572526					OPERATING SUPPLIES BEING FURNISHED BY					
d. telephone number (day)		ne number (nigl	nt)		☐ Contractor ☒ Government					
888 756-5188 530 756-5181	888 756 530 756			-	7. OPERATOR FURNISHED BY					
530 756-5152 FAX	330 730	-3101			Contractor X Government					
8. TYPE OF CONTRACTOR ("	X" appropria	te boxes) :			Г	7 00	rvice Disable	ad Votoran	☐ Other	
Small _ Large _		•		7 Wom			vernment Er			
■ Business ■ Business ■		vantaged Owne	ea _	J Owne	ed L			прюуее	☐ Hub Zone	
9. ITEM DESCRIPTION	: 10. NUMBER	10. NUMBER OF		WORK	or DA	AILY	12. SPE	ECIAL	13. GUARANTEE	
(Include make, model, year, serial numbers an	d accessories)	OPERATORS				.,			(8 or more hours)	
			a	a. rate	b. t	unit	a. rate	b. unit		
FIRE LAPTOP, PENTIUM 4, 1.6 G			\$	349.00) M	0				
SYSTEMS WITH 256 MB OF RAN HARD DISK, 14.1 INCH XGA TFT										
FLOPPY DRIVE, DVD/CD-ROM/C	D-RW									
DRIVE, 10/100 ETHERNET, 56K I										
EXTERNAL MOUSE, BATTERY, POWER ADAPTER, CARRYING CASE, MODEM										
CORD, ETHERNET DROP CABLE, I-SUITE SOFTWARE IMAGE INSTALLED. PRE-										
INSTALLED ANTI-VIRUS SOFTWARE.										
				0.40.00						
GIS LAPTOP, PENTIUM 4, 3.0 GF SYSTEMS WITH 2 GIGABYTES (\$	649.00) M	O				
FLOPPY DRIVE, 80 GB HARD DIS										
TFT (1400X900) SCREEN, 64 MB	NVIDIA									
VIDEO RAM, FLOPPY DRIVE, CD										
DRIVE, 10/100 ETHERNET, 802.1 WIRELESS, 56K MODEM, FIREW										
EXTERNAL MOUSE, BATTERY, I	, ,									
ADAPTER, CARRYING CASE, MO										
CORD, ETHERNET DROP CABLI										
SOFTWARE IMAGE INSTALLED. INSTALLED ANTI-VIRUS SOFTW										
LARGE DISPLAY MONITORS, 18	.1" LCD		\$	199.00) M	0				
FLAT PANEL MONITOR										
LARGE DISPLAY MONITORS, 20 FLAT PANEL MONITOR	.1" LCD		\$	389.00) M	0				

1. ORDERING OFFICE (name and address) 530-226-2416					AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT					
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NORTH OPS REGIONAL OFFICE 3644 AVTECH PARKWAY					56-91S8-02-0003					
REDDING, CA 96002						AMEND. 2				
4. CONTRACTOR a. name and address PLATYPUS COMPUTING 1210 STANFORD PLACE					3. EFFECTIVE DATES: a. Beginning: b. Ending: 04-24-2003 05-31-2005					
										DAVIS, CA 95616
					LOCATIO	ON AT TIME	OF HIRE			
b. TIN/SSN: c. CIN 946572526						6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY				
d. telephone number (day) e. telephone number (night)										
888 756-5188	888 75 6	, -	111,		Contractor X Government					
530 756-5181 530 756-5152 FAX	530 756	5-5181			7. OPERATOR FURNISHED BY					
	 X" appropria	nte hoxes) :			☐ Contractor ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
Small _ Large _		,		1 Wome						
∐ Business	Small Disac	Ivantaged Own	ea	J Owne	id 📙 G	1		☐ Hub Zone		
9. ITEM DESCRIPTION		10. NUMBER OF OPERATORS 11. WOR			or DAILY	12. SPECIAL		13. GUARANTEE (8 or more hours)		
(Include make, model, year, serial numbers and	d accessories)	OFERATORS		. rate	b. unit	a. rate	b. unit	(8 of more nours)		
LASER PRINTER, SMALL WORK	GROUP,		\$	199.00	MO					
HP1200-1300, 1200 DPI RESOLUTION,										
PRINT 15 PAGES PER MINUTE, ONE TONER CARTRIDGE, JET DIRECT										
NETWORK PRINT SERVER.										
PRINTER CARTRIDGES, PRINTER TONER \$ 89.0				89.00	EA					
CARTRIDGE, HP1200-1300.										
ETHERNET SWITCHES, 16 POR'SWITCHES		\$	49.00	MO						
OWIT OFFICE										
,				20.00	MO					
NUMERIC KEYPADS										
SNAP SERVERS, QUANTUM 110	0 SNAP		\$	199.00	MO					
FILE SERVERS, 40 GB.										
IOMEGA ZIP DRIVES, USB ZIP D	DIVES		\$	30.00	MO					
IOIVIEGA ZIF DRIVES, USB ZIF D	KIVES		φ	30.00	IVIO					
DROP CABLES, 10/100 EHTERNI	ET DROP		\$	20.00	МО					
CABLES, 100 FT.										
EXTERNAL USB FLOPPY DRIVE			\$	20.00	MO					
EXTERNAL USB 3.5" FD	•		*							
DACKACINIC/HANDHING DOX 5	OAN4 9			00.00	- ^					
PACKAGING/HANDLING, BOX, F BUBBLE PACKAGING/HANDLING			\$	20.00	EA					

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					
					2. AGREEMENT NUMBER Page 3 of 5					
					56-91S8-02-0003 AMEND. 2					
, ,					3. EFFECTIVE DATES:					
4. CONTRACTOR a. name and address PLATYPUS COMPUTING 1210 STANFORD PLACE					a. Beginning: b. Ending: 04-24-2003 05-31-2005 5. POINT OF HIRE (Location when hired)					
										DAVIS, CA 95616
				-					ΔΙΙ	
b. TIN/SSN:	c. CIN	946572526			6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY					
d. telephone number (day)	-	e number (nigh	ıt)		☐ Contractor ☒ Government					
888 756-5188 530 756-5181	888 756-5 530 756-5			Ī	7. OPERATOR FURNISHED BY					
530 756-5152 FAX	000100				☐ Contractor ☒ Government					
,	X" appropriate	e boxes) :				ervice Disa	abled	d Veteran	Other	
Small Large Business	Small Disadv	antaged Owne	d [] Wome		overnmen	t Em	ployee	☐ Hub Zone	
9. ITEM DESCRIPTION	l: /	10. NUMBER OF	11.	WORK	or DAILY	12. SPECIAL		CIAL	13. GUARANTEE	
(Include make, model, year, serial numbers and accessories)		OPERATORS T		ı. rate	b. unit	a. rate		b. unit	(8 or more hours)	
LOGISTICS, A. LOCAL MCCLELLAN: \$49.00 P PER SYSTEM. B. FEDERAL EXPRESS: DIRECT TO FOREST SERVICE FEDEX AG WHEN AVAILABLE. C. FEDERAL EXPRESS BILLED OF PLATYPUS COMPUTING INVOICE DELIVERY CHARGE. D. FEDERAL EXPRESS SAME D PRIVATE COURIER AND COMMITAINE: I. MINIMUM \$300.00 CHARGE PL II. \$85/50 LBS AFTER FIRST 70 L III. \$2.25/MILE AFTER 15 MILES TO DELIVERY AND PICKUP LOCATI IV. \$50 PICKUP CHARGE. V. \$50 DELIVERY CHARGE.	CHARGE CCOUNT WITH EE AS A AY: ERCIAL US; BS. TO ONS.									
NORTHERN CALIFORNIA DELIV INCIDENT LOCATION. MILEAGE 100 MILES.			\$	200.00	EA	\$ 1	.50	MI		
INKJET COLOR PRINTER, LARG HP1220C/PS, 11X17 PAPER FUL TABLOID, COLOR RESOLUTION III 2400 X 1200 MAX., PARALLEL INTERFACE AND CABLES, SOFT DRIVERS	L BLEED PHOTORET AND USB		\$	199.00) MO					
BLACK INK CARTRIDGES FOR F PRINTER	IP 1220C		\$	39.00) EA					

1. ORDERING OFFICE (name and address) 530-226-2416					AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT						
USDA FOREST SERVICE					2. AGREEMENT NUMBER Page 4 of 5						
NORTH OPS REGIONAL OFFICE 3644 AVTECH PARKWAY					56-91S8-02-000 3						
REDDING, CA 96002						AMEND. 2					
CONTRACTOR a. name and address					a. Beginning: b. Ending:						
PLATYPUS COMPUTING					04-24-2003 05-31-2005						
1210 STANFORD PLACE DAVIS, CA 95616				Ī	5. POINT OF HIRE (Location when hired)						
					LOCATION AT TIME OF HIRE						
						6. THE WORK RATE IS BASED ON ALL					
b. TIN/SSN:	c. CII				OPERATING SUPPLIES BEING FURNISHED BY						
d. telephone number (day) 888 756-5188		ne number (nigl	nt)		☐ C	ontractor	ntractor X Government				
530 756-5181	888 756 530 756				7. OPERATOR FURNISHED BY						
530 756-5152 FAX					☐ Contractor ☒ Government						
· ·	X" appropria	ite boxes) :		\^/		ervice Disabl	ed Veteran	Other			
Small Large Business	Small Disac	lvantaged Owne	ed [] Wom Own		overnment E	mployee	_ ☐ Hub Zone			
9. ITEM DESCRIPTION]·	10. NUMBER OF	11.	WORK	or DAILY	12. SPECIAL		13. GUARANTEE			
(Include make, model, year, serial numbers and		OPERATORS						(8 or more hours)			
			а	. rate	b. unit	a. rate	b. unit				
TRI-COLOR INK CARTRIDGES F 1220C	OR HP		\$	69.00) EA						
HP PSC2210 ALL-IN-ONE INKJET PRINTER, SCANNER/FAX/COPIE AND LEGAL SIZE PAPER, BLACK COLOR RESOLUTION 1200X120 SCANNER LETTER SIZE, USB IN & CABLE RJ45 CABLE, SOFTWA DRIVERS.	ER, LETTER (AND 0 MAX. ITERFACE		\$	139.00) MO						
BLACK INK CARTRIDGES FOR H ALL-IN-ONE COLOR PRINTER, A DESKJET 450 MOBILE PRINTER	ND HP		\$	29.00) EA						
TRI-COLOR INK CARTRIDGES F 2210 ALL-IN-ONE COLOR PRINT DESKJET 450 MOBILE PRINTER	ER AND HP		\$	39.00) EA						
LASER PRINTER, HP4200N LARGE WORKGROUP LASER PRINTER. RESOLUTION PRINT, 35 PAGES MINUTE, ONE TONER CARTRID	1200 DPI PER		\$	329.00) MO						
PRINTER TONER CARTRIDGE, H	HP4200N		\$	179.00) EA						
MOBILE PRINTER, INJET COLOR DESKJET 450, (5 LBS), 1200 DPI USB PARALLEL, CABLES, INFRA BLUETOOTH, POWER ADAPTER CARRYING CASE, SOFTWARE D CD.	, BATTERY, RED, R,		\$	149.00) MO						

EMERGENCY EQUIPMENT RENTAL AGREEMENT AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING 1. ORDERING OFFICE (name and address) 530-226-2416 TO THIS AGREEMENT USDA FOREST SERVICE 2. AGREEMENT NUMBER Page 5 of 5 NORTH OPS REGIONAL OFFICE 56-91S8-02-0003 3644 AVTECH PARKWAY AMEND. 2 REDDING, CA 96002 3. EFFECTIVE DATES: 4. CONTRACTOR a. name and address b. Ending: a. Beginning: **PLATYPUS COMPUTING** 04-24-2003 05-31-2005 1210 STANFORD PLACE 5. POINT OF HIRE (Location when hired) **DAVIS, CA 95616 LOCATION AT TIME OF HIRE** 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY b. TIN/SSN: c. CIN 946572526 d. telephone number (day) e. telephone number (night) X Government | | Contractor 888 756-5188 888 756-5188 7. OPERATOR FURNISHED BY 530 756-5181 530 756-5181 Contractor X Government 530 756-5152 FAX 8. TYPE OF CONTRACTOR ("X" appropriate boxes): Service Disabled Veteran ☐ Other Small Large Women Small Disadvantaged Owned ☐ Government Employee X Business □ Business Owned Hub Zone 10. NUMBER OF 11. WORK or DAILY 12. SPECIAL 9. ITEM DESCRIPTION: 13. GUARANTEE **OPERATORS** (8 or more hours) (Include make, model, year, serial numbers and accessories) a. rate b. unit a. rate b. unit DROP CABLES, 10/100 EHTERNET DROP 15.00 MO \$ CABLES, 50 FT. 14. SPECIAL PROVISIONS THE ATTACHED GENERAL PROVISIONS AND R5 SUPPLEMENT (REV 2/90) ARE PART OF THIS AGREEMENT. THE MONTHYLY 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. CONTRACTOR WEBSITE: USE ALL SMALL 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

17. CONTRACTING OFFICER'S SIGNATURE:

ROBERT WILLIAMS, CONTRACTING OFFICER

/s/ ROBERT WILLIAMS

20. PRINT NAME and TITLE:

16. DATE:

04-28-2004

LOCATION AND PHONE NUMBER.

15. CONTRACTOR'S or AUTHORIZED

AGENT'S SIGNATURE:

19. PRINT NAME and TITLE:

/s/ TOM CARLTON

TOM CARLTON,

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

18. DATE:

04-28-2004