

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 BIT-BY-BIT COMPUTER RENTALS 4630 E. ELWOOD STREET PHOENIX, AZ 85040		2. AGREEMENT NUMBER Page 1 of 4 56-91S8-3-0003 AMEND. 2			
		3. EFFECTIVE DATES: a. Beginning: b. Ending: 05-25-2004 04-30-2005			
b. TIN/SSN : c. CIN 118750462		5. POINT OF HIRE (Location when hired) LOCATION AT TIME OF HIRE			
d. telephone number (day) 480 829-6336 602 389-1027 PGR		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Government			
e. telephone number (night) 480 829-6336 602 389-1027 PGR		7. OPERATOR 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					
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, P4, 2.0 GHZ, 512 M RAM, 30 G HARD DRIVE, DVD/CD-RW DRIVE, FLOPPY DRIVE, 10/100 NIC, 15" SCREEN. SOFTWARE LOAD: WINXP PRO, MS OFFICE XP PRO, I-SUITE SOFTWARE PACKAGE, ANTI-VIRUS SOFTWARE (PRELOADED). EXTERNAL MOUSE, MOUSE PADS, BATTERY, POWER BRICK, CARRYING CASE, MODEM CORD, AND ETHERNET CABLE WILL BE INCLUDED WITH ALL RENTALS		\$ 349.00	MO		
GIS LAPTOP, P4, 2.6 GHZ, 512M RAM, 40G HARD DRIVE, DVD/CD-RW DRIVE, FLOPPY DRIVE, 10/100 NIC, WIRELESS NIC, 15" INCH SCREEN. SOFTWARE LOAD: WINXP PRO, MS OFFICE XP PRO, GIS SOFTWARE PACKAGE, ANTI-VIRUS SOFTWARE. EXTERNAL MOUSE, MOUSE PADS, BATTERY, POWER BRICK, CARRYING CASE, MODEM CORD, AND ETHERNET CABLE WILL BE INCLUDED WITH ALL RENTALS.		\$ 499.00	MO		
LARGE DISPLAY MONITORS, 17" FLAT MONITOR LCD MONITOR		\$ 189.00	MO		
LARGE DISPLAY MONITORS, 18" LCD FLAT PANEL MONITOR		\$ 199.00	MO		
LARGE DISPLAY MONITORS, 20" LCD FLAT PANEL MONITOR		\$ 389.00	MO		

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LASER PRINTERS, HP LASERJET 4000 SERIES NETWORK PRINTER, JET DIRECT CARD, 1200 DPI, 17 PPM, ONE PARTIAL TONER CARTRIDGE		\$ 239.00	MO	13. GUARANTEE (8 or more hours)
LASER PRINTERS, HP LASERJET 4200 SREIES NETWORK PRINTER, JETDIRECT CARD, 1200 DPI, 35 PPM, ONE PARTIAL TONER CARTRIDGE.		\$ 329.00	EA	
ETHERNET SWITCHES, 16-PORT 10/100 ETHERNET SWITCHES		\$ 49.00	MO	
EXTERNAL NUMERIC KEYPADS, USB NUMERIC KEYPADS		\$ 20.00	MO	
SNAP SERVERS, QUANTUM 1100 SNAP FILE SERVERS		\$ 199.00	MO	
ZIP DRIVES, IOMEGA 250M EXTERNAL USB ZIP DRIVES		\$ 30.00	MO	
EXTERNAL FLOPPY DRIVES, EXTERNAL USB 3.5" FLOPPY DRIVE		\$ 20.00	MO	
PACKAGING AND HANDLING, BOX, FOAM, BUBBLE PACKAGING AND HANDLING PER BOX		\$ 20.00	EA	
LOGISTICS, DELIVERY/COURIER/FREIGHT. CHARGES TO BE DETERMINED AT TIME OF ORDER.			EA	

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PRINTER CARTRIDGES, HP LASERJET 4000 SERIES LASER PRINTER TONER CARTRIDGES		\$ 109.00	EA		
PRINTER CARTRIDGES, HP LASERJET 4200 SERIES LASER PRINTER TONER CARTRIDGES		\$ 179.00	EA		
COLOR INJET PRINTERS, COLOR INKJET PRINTER WITH PARTIAL TONER CARTRIDGES (MINIMUM SPECS: 10 PPM - BLACK, 8 PPM - COLOR (DRAFT MODE), 1200 X 1200 DPI)		\$ 150.00	MO		
SET OF INKJET CARTRIDGES, FULL REPLACEMENT SET OF INKJET CARTRIDGES. PRICE WILL VARY DEPENDING ON THE MAKE/MODEL OF CORRESPONDING INKJET PRINTER PROVIDED WITH ORDER.					
KEYBOARDS, EXTERNAL PS-2 OR USB KEYBOARD		\$ 10.00	MO		
DROP CABLES, 10/100 ETHERNET DROP CABLE (100 FT LENGTH)		\$ 20.00	MO		
DROP CABLES, 10/100 ETHERNET DROP CABLE (50 FT LENGTH)		\$ 15.00	MO		
DROP CABLES, 10/100 ETHERNET DROP CABLE (25 FT. LENGTH)		\$ 10.00	MO		

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14. SPECIAL PROVISIONS THE ATTACHED GENERAL PROVISIONS AND R5 SUPPLEMENT (REV 2/90) ARE PART OF THIS AGREEMENT. ADDITIONAL STORE LOCATIONS: THE PHOENIX OFFICE WILL BE THE INITIAL POINT OF CONTACT FOR ALL ORDERS. PHOENIX DAYTIME PHONE NUMBER 480 829-6336, 24/7 PAGER NUMBER 602 389-1027. THE FOLLOWING ARE THE REMAINING BIT-BY-BIT COMPUTER RENTALS LOCATIONS WHICH WILL BE USED TO FULFILL ORDERS AS NEEDED: SEATTLE, PORTLAND, EUGENE, SAN FRANCISCO, LOS ANGELES, SAN DIEGO, PHOENIX, LAS VEGAS, AND DALLAS. 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 A MONTH WILL NOT BE PRO-RATED. NOR WILL PARTIAL MONTHS OVER ONE MONTH BE PRO-RATED. PARTIAL PAYMENTS WILL BE PROCESSED AT THE END OF EACH MONTH. 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: /s/ MARK PLYMALE		16. DATE: 06-04-2004	17. CONTRACTING OFFICER'S SIGNATURE: /s/ ROBERT WILLIAMS		18. DATE: 06-04-2004	
19. PRINT NAME and TITLE: MARK PLYMALE, STORE MANAGER			20. PRINT NAME and TITLE: ROBERT WILLIAMS, CONTRACTING OFFICER			