

EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) USDA FOREST SERVICE R3, WESTERN ZONE CONTRACTING 2324 E. MCDOWELL ROAD PHOENIX, AZ 85006		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT Page 1 of 5 2. AGREEMENT NUMBER AG-94TZ-C-08-8052 Revised 3/15/2011	
4. Contractor a. Name and Address SMARTSOURCE RENTALS 4630 E. ELWOOD ST. SUITE 14 PHOENIX, AZ 85040 DUNS: 130892078		3. EFFECTIVE DATES a. Beginning 4/25/2008 b. Ending 12/31/2011	
c. Telephone Number (day) 480-829-6336 FAX 480-829-6515		d. Telephone Number (night) 602-389-1027 PGR	
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"/> LABOR SURPLUS AREA <input type="checkbox"/> GOVERNMENT EMPLOYEE		5. POINT OF HIRE (location when hired) LOCATION AT TIME OF HIRE 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT 7. OPERATOR FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	

9. ITEM DESCRIPTION <small>(include make, model, year, serial number and accessories)</small>	10. NUMBER OF OPERATORS	11. WORK OR DAILY		12. SPECIAL		13. GUARANTEE (8 or more hours)
		a. rate	b. unit	a. rate	b. unit	
FIRE LAPTOP (MINIMUM REQUIREMENTS) CoreDuo, 2G RAM, 80G HD, DVD/CD-RW, 10/100 NIC, 802.11g Wireless NIC, 1024x768 Screen. External mouse, Mouse pad, battery, power brick, carrying case, and Ethernet cable. Software load: WinXP Pro (SP-3), MS OfficePro 2007, I-Suite Client (latest Web version), Acrobat Reader, PDF Maker, Anti-Virus with current updates. Designate name and static IP & tape to the cover of each laptop!		199.00	MO			
GIS LAPTOP (MINIMUM REQUIREMENTS) Core2Duo, 2.1GHz, 4G RAM, 256MV, 100G HD, DVD+/-RW, 10/100/1000 NIC, 802.11g Wireless NIC, 17" Screen. External mouse, mouse pads, battery, power brick, carrying case, and Ethernet cable. Software load: WinXP Pro (SP-3), MS OfficePro 2007, ArcGIS 9.3.1 w/keyless license, FIMT, CDF IMT Tools Arc 9, PFE ColorMap, DNR Garmin, XTools Pro, Google Earth Enhanced Shapefile Creator, Export to KML, CoreFTPLite, Acrobat Reader, PDF Maker, Anti-Virus with current updates. Designate name and static IP & tape to the cover of each laptop!		299.00	MO			
I-SUITE SERVER LAPTOP (MINIMUM REQUIREMENTS) Core2Duo, 2.1GHz, 4G RAM, 256MV, 100G HD, DVD+/-RW, 10/100/1000 NIC, 802.11g Wireless NIC, 17" Screen. External mouse, mouse pads, battery, power brick, carrying case, and Ethernet cable. Software load: WinXP Pro (SP-3), MS OfficePro 2007, I-Suite Server (latest web version), Acrobat Reader, PDF Maker, Anti-Virus with current updates. Designate name and static IP & tape to the cover of each laptop!		299.00	MO			

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LARGE DISPLAY MONITORS 17" LCD Monitor (1280x1024)		49.00	MO			
LARGE DISPLAY MONITORS 20" LCD Flat Panel Monitor (1600x1200)		99.00	MO			
LCD PROJECTORS 3200 lumen LCD Projector (1024x768). Includes remote, carrying case and VGA cable.		479.00	MO			
BW LASER PRINTERS HP LaserJet 4250/4350N USB series network printer, JetDirect card, 1200 DPI, 45-55 PPM, one partial toner cartridge. Designate static IP to the top of each network printer!		249.00	MO			
COLOR LASER PRINTERS HP Color LaserJet 4650N/4700N series network printer, JetDirect card, 1200 DPI, 17 PPM, one set partial toner cartridges-CANNOT SHIP-DELIVERIES ONLY. Designate static IP to the top of each network printer!		599.00	MO			

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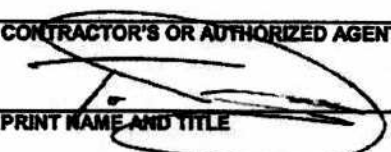
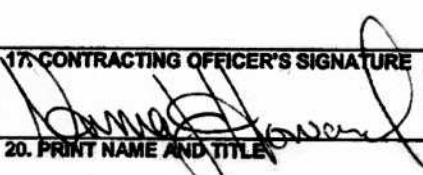
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LASER PRINTER CARTRIDGES HP LaserJet 4250/4350 series laser printer toner cartridges		149.00	EA			
LASER PRINTER CARTRIDGES (SET) Full set of HP LaserJet 4600/4700 series laser printer toner cartridges		979.00	EA			
COLOR INKJET PRINTERS Color inkjet printer with partial toner cartridges. Wired and Wireless Network Card.		149.00	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.		TBD	EA			
B/W DESKTOP MFC (PRINTER/COPIER/FAX/SCANNER) Desktop Black/White MFC that prints/copies/faxes/scans		199.00	MO			
TONER CARTRIDGES FOR MFC Desktop MFC toner cartridges		99.00	EA			
ETHERNET SWITCHES 16-port 10/100 Ethernet switches		29.00	MO			
ETHERNET SWITCHES 24-port 10/100/1000 Ethernet switches		99.00	MO			

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WIRELESS ROUTER 4-port Ethernet Broadband 802.11b/g Wireless Router		49.00	MO			
EXTERNAL NUMERIC KEYPADS USB Numeric Key pads		20.00	MO			
KEYBOARDS External 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			
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.		TBD	EA			

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14. SPECIAL PROVISIONS Computer rental services, even to federal government agencies, are taxable in the state of Arizona. 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 SmartSource Computer & Audio Visual Rentals locations which will be used to fulfill orders as needed: Anaheim, Atlanta, Boston, Chicago, Dallas, Eugene, Ft. Lauderdale, Las Vegas, Long Island, Los Angeles, New York, Orlando, Philadelphia, Phoenix, Portland, San Diego, San Francisco, Seattle, Washington DC. Most orders are fulfilled on-site within 24-48 hours. Equipment setup may be available in local delivery areas. If setup is required on a local delivery, labor will be billed at \$200/hr/tech in addition to "Logistics" fees noted in the EERA. Payment will be processed by host agency at each incident and Finance Chief or other authorized person must inform SmartSource Rentals of the host agency's name, billing address, phone and fax numbers, as well as local point of contact within host agency. SmartSource Rentals must be provided this information within one business day following receipt of equipment. The monthly rental rates listed apply for a one month rental period. The first month of a rental is not eligible for pro-ration. Subsequent months are eligible for a pro-ration of 50% of the monthly rental rate if the equipment is received in the SmartSource Rentals office by the 15 th day of any subsequent rental period. Any equipment received after the 15 th day of any subsequent rental period will be invoiced at the full monthly rental rate. SmartSource Rentals will also extend a 3 day grace period to receive equipment back from a rental. So for example, if the rental period ends on May 1 and SmartSource Rentals receives the equipment back on May 4, SmartSource rentals will effectively consider that the rental period ended on May 1, and not invoice for the subsequent rental period. Monthly invoices will be processed for payment at the end of each month's rental period. If equipment is moved from the site for which it was originally ordered and delivered, the government will notify the SmartSource Rentals, in writing, who the new point of contact will be and the new location and phone number.		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT	
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15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE 	16. DATE	17. CONTRACTING OFFICER'S SIGNATURE 	18. DATE 3-17-11
19. PRINT NAME AND TITLE Tom Joanes, Senior Acct. Executive		20. PRINT NAME AND TITLE Norma J. Howard, Contracting Officer	