December 2, 2014

Mr. Marvin Wenger
Interline Brands dba AmSan dba CleanSource
650 Brennan Street
San Jose, CA 95131-1204

Reference: RFP# 12-22- Cleaning Supplies, Equipment and Custodial Related Products

Dear Mr. Wenger:

This letter is in reference to the Fresno Unified School District’s U.S. Communities RFP #12-22 for cleaning supplies, equipment and custodial related products, services and solutions. The initial period of the contract is from January 1, 2013, through December 31, 2015, with two (2), one (1) year renewal options. Based on the success of the contract thus far, and per the request of interested parties for a stable long-term “piggyback” contract, Fresno Unified is hereby exercising the first year renewal to extend the contract through December 31, 2016.

This document will be added to the contract award documents which may be viewed on the Fresno Unified School District website at www.fresnounified.org.

Sincerely,

Paul Rosencrans
Executive Director of Purchasing
Fresno Unified School District

Marvin Wenger
President/COO
CleanSource
January 29, 2014

The attached Amendment # 1 for RFP # 12-22 was accepted to the original contract documents as of January 29, 2014.

Marisa Thibodeaux
Buyer II
Fresno Unified School District
December 21, 2013
Paul Rosencrans
Director of Procurement
Fresno Unified School District
4498 N Brawley Ave
Fresno, CA 93722

Amendment Request
Contract #12-22
Cleaning Supplies, Equipment, and Custodial Related Products
and Service and Solutions

Dear Paul,

We have fielded several requests from U.S. Communities members to procure financing for equipment purchased on the AmSan-CleanSource Jan/San contract with Fresno Unified School District.

We propose adding an amendment to Contract #12-22 referenced above to incorporate the attached Municipal Master Lease Agreement which will allow a Participating Public Agency (PPA) to access financing for all equipment acquired through Contract #12-22 if the PPA so desires.

Fair Market Value or “FMV” is the value of each item acquired for use as configured, in place and installed. The Fair Market Value or “FMV shall be determined by the equipment price on Contract #12-22 referenced above.

In such instances where the PPA enters into an agreement to finance the equipment the lease agreement will be in accordance with and subject to the relevant state statues, ordinances, rules and regulations that govern each PPA’s procurement practices. Such terms and conditions will be binding on the contractor and PPA issuing the order.

Each Municipal Master Lease Agreement will include a “Non-Appropriations” agreement which provides the terms and conditions that allow the municipal customer to terminate the lease and return the equipment without penalty if funds for the next fiscal year cannot be made available.

All other terms and conditions remain the same.

John Pettinelli
Strategic Account Manager

804 East Gate Drive, Suite 100
Mount Laurel, NJ 08054
www.amsan.com
MUNICIPAL LEASE CREDIT APPLICATION

Please fully complete the following information and fax to All-Lines Leasing at (800) 288-4959

Legal Name of Lessee: ________________________________
Address: __________________________________________
City: __________________ State: __________________ Zip: ________
Contact Person: __________________ Title: ________________
Phone: __________________ Fax: _______________________
Alternative Contact Person: __________________ Title: ________________
Date municipal entity was established:

<table>
<thead>
<tr>
<th>Total cost of Equipment:</th>
<th>Term:(years)</th>
<th>Delivery date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Down Payment:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trade-In:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount to Finance:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is the Equipment Replacing existing "like" Equipment: Yes No
If yes, please state how long the municipality has used the current Equipment and the reason for purchasing the new Equipment:

Does Lessee currently owe or currently making lease payments on the existing Equipment being replaced? Yes No
If yes, please describe in detail what agreement (if any) you have worked out with the vendor concerning the existing Equipment that is being replaced:

Please describe the new Equipment & attach a vendor brochure (Include the Hardware/Software Breakdown if computers):
Please describe in detail why Lessee needs the Equipment and the essential use the it will provide:

What fund will the rental payments be made from: General or Special (Please Specify) 

Have you ever been in Default or Non-Appropriated on a Municipal Lease: Yes No

Please accurately fill out the requested Fund information for either the General Fund or the Special Fund from which the payments will be made. Alternatively, you may fax a copy of your balance sheet and income statement along with the signed Formal Proposal to All-Lines Leasing at (800) 288-4959.

<table>
<thead>
<tr>
<th>Current Year</th>
<th>Prior Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Revenues: $_________________</td>
<td>$_________________</td>
</tr>
<tr>
<td>Total Expenditures: $_________________</td>
<td>$_________________</td>
</tr>
<tr>
<td>Fund Balances: $_________________</td>
<td>$_________________</td>
</tr>
</tbody>
</table>

Completed By: ____________________ Title: __________________
Vendor Name: __________________ Contact: __________________
Vendor Phone: __________________ Equipment Description: __________________
Equipment Cost: __________________

100 Prairie Center Drive, Eden Prairie, MN 55344
Phone: 800-477-5855/FAX: 800-288-4959

10/10