

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number
25-176 A-1

SAP Number
4400027868

Purchasing Department

Department Contract Representative Jaime Tripodo
Telephone Number 909-387-2090

Contractor Vestis Services, LLC
Contractor Representative Scott Larson
Telephone Number 714-263-6282
Contract Term 2025-2030
Original Contract Amount _____
Amendment Amount _____
Total Contract Amount _____
Cost Center _____
Grant Number (if applicable) _____

Briefly describe the general nature of the contract: San Bernardino County (County) entered into Contract No. 4400027868 (Contract) with Vestis Services LLC (Contractor) to provide uniform work apparel, mats, accessories, and laundry services for purchase and rent; and County desires to extend the Contract add additional items to be available to County and Contractor agrees to provide these products as set forth in Addendum 1.

FOR COUNTY USE ONLY

Approved as to Legal Form

Adam Ebright, County Counsel

Date 1/21/2026

Reviewed for Contract Compliance

Date _____

Reviewed/Approved by Department

Date _____



ADDENDUM NO. 1 TO SERVICE AGREEMENT

Reference is made to the Service Agreement (County No. 25-176) dated **March, 31, 2020** between **COSB ARM-Materials Management**, ("Customer") and **Vestis Services, LLC** ("Company") to which addendum is attached. Service Agreement will be amended as follows upon the execution of this Addendum.

The additional Merchandise identified below is added to Customer's Service Agreement with Vestis. In consideration of adding the below Merchandise, Vestis and Customer agree that the term of Customer's Service Agreement with Vestis will end at the later of (a) three years from the date this Addendum is signed by Vestis's General Manager or (b) the end of the current term of the Service Agreement. If a term extension is listed above under "Term Extension," such term extension will supersede the preceding sentence

GARMENTS AND SERVICES ORDERED						
NO. OF WEEKS	MERCHANDISE <small>(Must include quantity on each L)</small>	NUMBER OF ITEMS PER WEAVER	RATE <small>(per item)</small>	ZATYCARE SM RATE <small>(per item)</small>	FREQUENCY	REPLACEMENT CHARGE <small>(per item)</small>
	Mens L/S Flex Fit Shirt - GS2471MARB	6	\$ 0.25	\$ 0.00	Weekly	\$ 30.00
	Mens S/S Flex Fit Shirt - GS2472MARB	6	\$ 0.25	\$ 0.00	Weekly	\$ 30.00
	Womens L/S Flex Fit Shirt - GS2491MARB	6	\$ 0.25	\$ 0.00	Weekly	\$ 30.00
	Womens S/S Flex Fit Shirt - GS2492MARB	6	\$ 0.25	\$ 0.00	Weekly	\$ 30.00

OTHER TERMS AND CONDITIONS:

Both Customer and Company agree that except as modified by this Addendum, all other terms and conditions set forth in the Service Agreement shall remain in full force and effect.

This addendum is not binding until executed by the General Manager of the Vestis facility that will provide service to Customer.

CUSTOMER:
San Bernardino County

Print: Pete Mendoza
Customer Name

Print: Director, Purchasing Dept.
Name & Title of Customer Contact

Sign: [Signature]
Signature of Authorized Customer Representative

Date: 01/22/26

COMPANY:
Vestis Uniforms

Print: Scott Larson, Territory Manager
Vestis Representative Name & Title

Sign: [Signature]
Signature – Vestis Representative

Sign: [Signature]
Signature of Vestis General Manager

Date: 1/22/2026



San Bernardino County

DELEGATED AUTHORITY – DOCUMENT REVIEW FORM

Department Signature

This form is for use by any department or other entity that has been authorized by Board of Supervisors/Directors' action to execute agreements, amendments to agreements or grant applications/awards, on their behalf. All documents to be executed under such delegated authority must be routed for County Counsel review (and Clerk of the Board as needed) prior to signature by designee. For detailed instructions on delegated authority, reference Section 7.2 of the Board Agenda Item Guidelines.

Department/Agency/Entity: Purchasing Due Back to Department By (Date): 1/14/2026

Contact Name: Jaime Tripodo Telephone: 909-387-2090

Agreement No.: 25-176 Amendment No.: 1 Date of Board Item: 3/25/25 Board Item No.: 50

Name of Contract Entity/Project Name: Vestis Services, LLC / Uniform Rental Services

Include information from the Board Agenda Item that delegates authority, a justification for approval by the specified authority and how it connects to the original recommendation. Also include a brief background on the request, including details as to what program is being served, documents that require signature, and any other pertinent information, such as dollar amounts, date changes and details that summarize the action requested. If additional space is needed, please attach a separate page.

Item 50 on the March 25, 2025 Consent Calendar, as approved by the Board of Supervisors, authorized the Purchasing agent to execute non-substantive amendments to add, replace, and delete products and rates listed in Exhibit A of Agreement No. 25-176, subject to County Counsel review. The agreement allows County departments to rent uniforms and utilize laundry services from the contracted vendor.

This addendum adds products requested by County departments to Exhibit A. Approval is requested for the Purchasing Agent to sign the Addendum No. 1.

Upon execution of the change order, the Purchasing Agent will transmit copies of the amendment to the Clerk of the Board within 30 days of execution.

Select the document proposed for signature, which must be submitted with this request:

- Standard County Contract Signed Coversheet and Non-Standard County Contract Grant Application Other:

Attach the Board Agenda Item that delegated the authority, copies of the initial document (agreement, grant award, etc.) and all subsequent amendments. Note: If there are numerous amendments, please contact the assigned County Counsel to determine if all amendments need to be attached.

Table with 3 columns: Department Routed to County Counsel, County Counsel Name (Adam Ebright), Date Sent (1/5/2026), Reviewing County Counsel Use Only, Review Date (1/21/2026), Signature, Determination (Within Scope of Delegated Authority).

If the Board Agenda Item requires the document be returned to the Clerk of the Board, County Counsel will route the approved form and submission documents to COB-Delegated Authority with a cc to the department contact. Clerk of the Board will verify it meets the submission requirements and notify the department to transmit the executed hard copies within 30 days of execution. If the Board Agenda item does not require the document be returned to the Clerk of the Board, County Counsel will route the signed form back to the department.

Note: This process should NOT be used to execute documents under a master agreement or template, construction contract change orders, or approval of documents under County Policies 11-15 and 11-16. Contact your assigned County Counsel for instructions related to review of these documents.