



WASHINGTON STATE DEPARTMENT OF SERVICES FOR THE BLIND

VENDING MACHINE AGREEMENT NUMBER: A2024-014/EVT 2024-125

To provide snack and beverage vending for the following Identified locations:

City of Everett

Facility # 1589

- 1. Everett Municipal Building** – 2930 Wetmore Avenue, Everett, WA 98201
- 2. Everett Main Library** – 2702 Hoyt Avenue, Everett, WA 98201
- 3. Police North Precinct** – 3002 Wetmore Ave, Everett, WA 98201
- 4. Police South Precinct** – 1121 SE Everett Mall Way #100, Everett, WA 98201
- 5. Everett Station** – 3201 Smith Avenue, Everett, WA 98201
- 6. Transit Operations Building** – 3225 Cedar Street, Everett, WA 98201
- 7. Everett Animal Shelter** – 333 Smith Island Road, Everett, WA 98201

Between the:

City of Everett

C/O Procurement Office

2930 Wetmore, Suite 9E

Everett, WA 98201

And the:

Department of Services for the Blind (DSB)

PO Box 40933

Olympia, Washington 98504 – 0933

(360) 725-3845

VENDOR INFORMATION: Evergreen Refreshments

Tax identification Number: 91-1326261

Contact: Doug Wozeniak Phone: (206) 737-8724

Email: DWozeniak@evergreenrefreshments.com

Commissions from all vending equipment locations will be sent to:

Department of Services for the Blind

Business Enterprise Revolving Fund

P. O. Box 40933

Olympia, WA 98504-0933.

This contract, pursuant to the provisions of RCW 74.18.220 and RCW 74.18.230, is made and entered into by and between **"City of Everett"** hereinafter referred to as the "Company" and the **"Department of Services for the Blind"**, hereinafter referred to as the "Department".

The purpose of this contract is to establish the method of payment of commission(s) owed to the Department for the placement of vending machines in public buildings in accordance with Washington Administrative Code 67-35-160.

Commission(s): 10% of gross sales after taxes. The commission amount is based on the commission rate and percentage of gross sales after only state sales tax is removed. No other added expenses can be subtracted from the commission. Company cannot use other vending industry tools such as R-factor in determining commission. Commission checks must be made payable to Department of Services for the Blind (DSB).

IMPORTANT: Commission Reporting Requirements

- Payments are to be sent to the Department at the address listed on page one **Monthly**.
- All payments must be accompanied by a statement with the following information:
 1. The month and year for which the commissions are being paid; and
 2. The amount of gross sales, sales tax, commission rate and commission paid at each **"Identified Location"** with the facility number as indicated on the first page of this contract.

The Department tracks revenue by facility number but **to ensure your payment is credited properly you must also include the name of the facility as entered on this contract.**

RECORDS: The Company shall maintain books, records, documents and other evidence and accounting procedures and practices, which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract. These records shall be subject at all reasonable times for inspection, review, or audit by Department personnel and other personnel duly authorized by the Department, the Office of the State Auditor, and federal officials so authorized by law during this period.

INSURANCE: The Company will continue to be self-insured during the entire contract term.

NON-DISCRIMINATION: During the performance of this contract, the Company shall comply with all federal, state, and local nondiscrimination laws, regulations and policies.

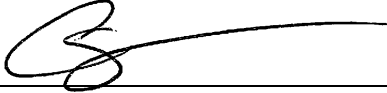
TERM: The term of this contract begins **7/15/2025 through 9/30/2030 plus one (1) five-year extension option.**

TERMINATION: Either party may terminate this contract for any reason with a 30-day written notice. If this contract is so terminated, the terminating party shall be liable only for performance in accordance with the terms of this contract for performance rendered prior to

the effective date of termination.

In witness whereof, parties have executed this contract.

City of Everett



(Signature)

Cassie Franklin

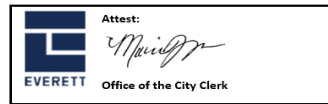
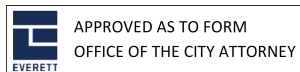
(Printed Name)

Mayor

(Title)

07/14/2025

(Date)



DEPARTMENT OF SERVICES FOR THE BLIND



(Signature)

Jim Hemmen

(Printed Name)

Business Enterprise Program Manager

(Title)

07/13/2025

(Date)

The Department of Services for the Blind is an Equal Opportunity Employer. The department does not discriminate against people regardless of; race, creed, color, national origin, sex, marital status, sexual orientation, age, religion, or in the presence of any sensory, mental or physical disability, or status as a disabled or Vietnam Era veteran.

Approved as to form by the Assistant Attorney General











2025-125 A2024-014 - City of Everett - DSB Vending Agreement_07082025_SD

Final Audit Report

2025-07-14

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