

RESOLUTION NO. 2026-26

**A RESOLUTION OF CITY OF DELTONA, FLORIDA;
AUTHORIZING THE CITY MANAGER TO AWARD
PURCHASE ORDERS IN ACCORDANCE WITH CITY
BUDGETS TO SAK CONSTRUCTION, INC., PURSUANT
TO THE CITY OF DELTONA AGREEMENT WITH SAK
CONSTRUCTION, ENTERED INTO PURSUANT
PIGGYBACK AGREEMENT WITH CITY OF GAINSVILLE
CONTRACT 2024-083-E; PROVIDING FOR RENEWALS IN
ACCORDANCE WITH CITY BUDGETS; PROVIDING FOR
IMPLEMENTATION AND AN EFFECTIVE DATE.**

WHEREAS, the City annually undertakes sanitary sewer rehabilitation projects, including gravity sewer line and manhole repairs, as well as related pipeline improvements. These efforts include CIPP lining to improve structural integrity and minimize infiltration and exfiltration in the aging sewer system. Work is prioritized based on CCTV inspection results and performed as required throughout each fiscal year; and

WHEREAS, these services decrease groundwater infiltration and exfiltration caused by defects in the aging sanitary sewer system, thereby extending the useful life of the existing pipework; and

WHEREAS, protecting the health, safety, and overall wellness of the community is a core priority of the City, and maintaining a reliable and structurally sound sanitary sewer system is essential to preventing environmental hazards, safeguarding public health, and supporting long-term community well-being; and

WHEREAS, the City entered into a Piggyback Agreement with SAK Construction, Inc. (the "Vendor") on February 16, 2026, which is attached hereto as Exhibit "A" (the "Agreement");and

WHEREAS, a blanket purchase order is required, as these services are prioritized based on CCTV inspection findings and are performed according to the linear footage completed throughout the fiscal year; and

WHEREAS, the City now intends to issue a purchase order to the Vendor in accordance with the terms of the Agreement at a price not to exceed one million dollars (\$1,000,000.00) on an annual basis; and

WHEREAS, the City Commission further authorizes the City Manager or his designee to award subsequent purchase orders to SAK Construction LLC under the Piggyback Agreement, consistent with City Budgets, and to renew and amend the Piggyback Agreement and issue purchase orders annually as permitted by City Budgets.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DELTONA, FLORIDA:

Section 1. Recitals Adopted. That each of the above recitals are hereby adopted, confirmed, and incorporated herein.

Section 2. Purchase Approved. That the City Manager or his designee is authorized to issue a blanket purchase order to the Vendor in an amount not to exceed one million dollars (\$1,000,000.00) on an annual basis.

Section 3. Renewals and Purchase Orders Authorized. That the City Manager or his designee is authorized to renew and amend the Agreement and award purchase orders on an annual basis in accordance with City Budgets.

Section 4. Implementation. That the City Manager is hereby authorized to take any action which is necessary to implement this Resolution.

Section 5. Effective Date. That this Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF DELTONA, FLORIDA, THIS _____ DAY OF _____, 2026.

BY: _____
Santiago Avila, Jr., MAYOR

ATTEST:

Joyce Raftery, CMC, MMC, CITY CLERK

Approved as to form and legality
for use and reliance of the City of
Deltona, Florida

TG Law PLLC, CITY ATTORNEY

Name	Yes	No
Avila-Vazquez		
Colwell		
Heriot		
Howington		
Nabicht		
Santiago		
Avila		

**PIGGYBACK AGREEMENT FOR SANITARY SEWER LINE AND MANHOLE
REHABILITATION SERVICES**

This Piggyback Agreement (“Agreement”) for SAK Construction, LLC., is made as of 2/16/2026 (the “Effective Date”) between the City of Deltona, Florida, a Florida municipal corporation, with its principal place of business located at 2345 Providence Boulevard, Deltona, Florida 32725 (the “City”) and SAK Construction, LLC., a Missouri limited liability company registered to do business in Florida, with its principal place of business located at 864 Hoff Road, O’Fallon, Missouri 63366 (“the Contractor”), with each being referred to herein as a Party or collectively as the “Parties.”

WHEREAS, the Purchasing Policies of the City Deltona allow for “piggybacking” of competitively bid governmental contracts; and

WHEREAS, SAK Construction, LLC. was awarded Contract# 2024-083-E for Sanitary Sewer Line and Manhole Rehabilitation Services pursuant to a competitive solicitation process by the City of Gainesville d/b/a Gainesville Regional Utilities; and

WHEREAS, the State of Florida requires that contracts between local governments and business entities include certain required clauses and affidavits.

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and Vendor hereby agree as follows:

1. **City of Gainesville d/b/a Gainesville Regional Utilities Piggyback Ratified.** All terms and conditions of the City of Gainesville d/b/a Gainesville Regional Utilities Contract and subsequent renewal, which are incorporated herein as composite Exhibit “A” (the “Gainesville Utilities Contract & Bid Specifications”) are hereby ratified and remain in full force and effect. In the event of any conflict between the Gainesville Utilities Contract and the body of this Agreement, the terms and conditions of this Agreement will apply.
2. **Term.** The “Contract” has an initial term of three (3) years, beginning on the 1st day of November 2024 and ending the 1st day of October 2027 with the right, in its sole discretion, to renew the Contract for additional terms up to two (2) additional twelve (12) month periods upon mutual agreement by the Parties. Beyond the extensions described above, this Contract may be extended for an additional six (6) months to allow for completion of a new solicitation.
3. **Invoicing and Payment** – All invoices must be sent to the City of Deltona, Attn: Accounts Payable, 2345 Providence Blvd., Deltona, Fl. 32725 or via email to: apayable@deltonafl.gov. All payments shall be made by ACH. A New Vendor Request Form/Vendor Change Form must be returned with signed Agreement.
4. **Compliance/Consistency with Section 768.28, Florida Statutes.** Any indemnification or agreement to defend or hold harmless by City specified in the Agreement shall not be

construed as a waiver of City's sovereign immunity and shall be limited to such indemnification and liability limits consistent with the requirements of Section 768.28, Florida Statutes and subject to the procedural requirements set forth therein. Any other purported indemnification by City in the Agreement in derogation hereof shall be void and of no force or effect.

5. **Insurance.** These are mandatory insurance requirements, each requirement listed below must be fulfilled. All policies, endorsements, certificates and/or binders shall be subject to approval by the City's Risk Management as to form and content. These requirements are subject to amendment or waiver only if so approved in writing by a duly authorized representative of the City. A lapse in any required insurance coverage during this Agreement shall be considered a material breach. Further it is understood and agreed by Vendor that nothing in this provision shall waive or otherwise limit the right of the City to modify INSURANCE REQUIREMENTS to meet the demands of special or unique circumstances. Accordingly, the City reserves the right to modify the types and limits of insurance to meet the demands of special or unique circumstances.

The insurance obligations under this Agreement shall be all the insurance coverage and/or limits carried by or available to the Vendor or the minimum insurance requirements and/or limits shown in this Agreement, whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover obligations of the Vendor under this Agreement.

Throughout the term of this agreement and for all applicable statutes of limitation periods, Vendor agrees to have and maintain at its own sole expense, in full force and effect the insurance policies set forth in this article. All policies must contain an endorsement requiring a minimum of thirty (30) days written notice from the insurance company to the City prior to cancellation or any change in coverage, scope, or amount of any such policy or ten-day notice for non-payment of premium.

VENDOR EXPRESSLY AFFIRMS THAT IT HAS HAD THE OPPORTUNITY TO RECOVER THE COSTS OF THE INSURANCE REQUIRED IN ITS CONTRACT PRICE.

Vendor shall provide the City of Deltona with a certificate of insurance naming the City of Deltona, its employees, directors, officers, agents, independent contractors, successor or assigns, and other authorized representatives as additional insured, except on the Workers' Compensation/Employer's Liability and Professional Liability policies, as applicable, with the following terms, conditions, limits and other related criteria:

a. **Commercial General Liability:** \$1,000,000 each Occurrence Limit, \$2,000,000 General Aggregate shall include but shall not be limited to: bodily injury, property damage, personal injury, contractual liability, completed operations, products liability, and independent contractors' coverage. The Commercial General Liability policy shall be

endorsed with the **ISO CG2010 Additional Insured** endorsement (or similar endorsement or policy coverage form with coverage at least as broad as the ISO CG 2010).

b. Workers' Compensation: FL Statutory Limits. Employers Liability Limits: \$1,000,000 Bodily Injury by Accident per employee; \$1,000,000 Bodily Injury by Disease per employee; \$1,000,000 Bodily Injury by Disease policy limit.

If Vendor's worker's compensation program is part of an employee-leasing or co-employment arrangement where certain Statutory employees may be excluded from coverage, Vendor specifically agrees to indemnify, hold harmless, defend against and pay or reimburse the City for losses the City or its insurers may be obligated to pay to any natural person who is denied workers compensation benefits or employers liability coverage that arise out of or result from Vendor's employee-leasing or co-employment arrangement.

c. Commercial Automobile Liability: \$1,000,000 Combined Single Limit per occurrence and \$1,000,000 for Bodily Injury per occurrence and \$1,000,000 Property Damage per occurrence;

Based upon Vendor's written statement and representation that no autos and/or other motor vehicles are owned to or otherwise registered by Vendor, only evidence of Hired and Non-Owned Auto Liability coverage shall be required by City at Agreement inception. In order to maintain this **conditional** risk exception, Vendor shall at each subsequent renewal of their Commercial General Liability coverage provide City with an updated written statement and representation referencing same (email acceptable), otherwise evidence of liability insurance for all vehicles (owned, hired and non-owned) with limits outlined above shall be required.

It is specifically agreed that the City of Deltona shall not be liable to the Vendor for any liability arising out of the performance of this Agreement. Vendor specifically waives any and all rights of recovery it may have against the City of Deltona, independent of any waiver of rights of recovery by any insurer.

Vendor agrees to obtain any endorsement that may be necessary to effect all waivers of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement or policy coverage form from the insurer.

All insurance policies shall be endorsed to provide that (a) Vendor's insurance is **primary and non-contributory** to any other insurance available to the City of Deltona with respect to claims related to this Agreement.

Self-insurance shall not be acceptable. Any policy including a self-insured retention ("SIR") in the primary layer of liability in any amount must be submitted to and approved by the City's Risk Management Department prior to risk approval.

All insurers must have an AM Best financial and size rating of A-VII or better and agree to provide the City with 30 days' advanced written notice in the event of cancellation, or modification which materially restricts coverage or terms. Vendor shall promptly notify the City of Deltona in the event of receipt of such notice from an insurer.

Vendor shall provide a copy of any policy coverage form or policy endorsement evidencing insurance coverage as outlined above at any time upon City request.

RELAXATION OR SUSPENSION OF INSURANCE REQUIREMENTS: City Risk Management may, in its sole discretion, and subject to any conditions it deems appropriate, relax, change, update, alter or temporarily suspend, in whole or in part, any insurance requirement upon written notice to Vendor.

6. **Notices.** All notices hereunder shall be given in writing by electronic mail with copy by registered or certified mail, return receipt requested, postage prepaid, addressed to the Parties at the following respective addresses, or at such other address as may be designated in writing by either Party to the other, and shall be deemed delivered for all purposes hereunder upon deposit of same into the United States mail:

To City: Dale "Doc" Dougherty, ICMA-CM, City Manager
The City of Deltona
2345 Providence Boulevard
Deltona, FL 32725
Email: doc@deltonafl.gov

To Contractor: Joseph Feuerborn, President
SAK Construction, LLC.
864 Hoff Road
O'Fallon, MO 63366
Email: jfeuerborn@sakcon.com

7. **Severability.** The Parties to this Agreement expressly agree that it is not their intention to violate any public policy, statutory or common law rules, regulations, or decisions of any governmental or regulatory body. If any provision of this Agreement is judicially or administratively interpreted or construed as being in violation of any such policy, rule, regulation, or decision, the provision, sections, sentence, word, clause, or combination thereof causing such violation will be inoperative (and in lieu thereof there will be inserted such provision, section, sentence, word, clause, or combination thereof as may be valid and consistent with the intent of the Parties under this Agreement) and the remainder of this Agreement, as amended, will remain binding upon the Parties, unless the inoperative provision would cause enforcement of the remainder of this Agreement to be inequitable under the circumstances.
8. **Successors and Assigns.** This Agreement shall be binding upon the Parties and their respective successors, heirs and assigns. The Parties agree that nothing contained herein shall authorize the assignment of this Agreement or the delegation of any duties hereunder

by either Party, unless previously set out in this Agreement, without the prior written consent of the other party.

9. **Headings.** The sections headings used in this Agreement are for reference and convenience only and shall not enter into the interpretation hereof.
10. **Survival of Terms.** Termination or expiration of this Agreement for any reason shall not release either Party from any liabilities or obligations set forth in this Agreement which (a) the Parties have expressly agreed shall survive any such termination, or (b) remain to be performed and by their nature would be intended to be applicable following any such termination or expiration. Any liabilities which have accrued prior to termination pursuant to the insurance and/or indemnification obligations set forth below shall survive the termination of this Agreement.
11. **Waiver.** No delay or omission by either Party hereto, in the exercise of any right or remedy hereunder, shall impair such right or remedy or be construed to be a waiver thereof. Any waiver of any such right or remedy by any Party must be in writing and signed by the Party against which such waiver is sought. A waiver by either of the Parties hereto of any of the covenants to be performed by the other or any breach thereof shall not be construed to be a waiver of any succeeding breach thereof or any other covenant herein contained. All remedies provided for in this Agreement shall be cumulative and in addition to and not in lieu of any other remedies available to either Party at law, in equity or otherwise.
12. **Venue.** The exclusive venue for any dispute arising from this Agreement shall be the Circuit Court of Volusia County, Florida.
13. **No Contingent Fees.** The Vendor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Vendor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for the Vendor any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.
14. **Access to Records and Audit Clause.** Vendor agrees to permit the City to examine all records which are, in any way, related to the Services provided under this Agreement, and grants to the City the right to audit any books, documents and papers of Vendor that were generated during the course of the administration of this Agreement. Vendor shall maintain the records, books, documents and papers associated with this Agreement in accordance with the "Public Records Act", and in accordance with the Florida Statutes Chapter 119. Vendor additionally agrees to comply specifically with the provisions of Section 119.0701, Florida Statutes

IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS.

Custodian of Public Records: JOYCE RAFTERY, CITY CLERK
Mailing address: 2345 PROVIDENCE BLVD., DELTONA FL, 32725
Telephone number: 386-878-8505
Email: JRAFTERY@DELTONAFL.GOV

15. **State Required Affidavits.** By entering into this Agreement, the Vendor agrees to review and comply with the following state affidavit requirements:
- a. **Public Entity Crimes Affidavit.** Vendor shall comply with Section 287.133, Florida Statutes (Public Entity Crimes Statute), notification of which is hereby incorporated herein by reference, including execution of any required affidavit.
 - b. **Scrutinized Companies.** Vendor certifies that it is not on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel. Pursuant to section 287.135, Florida Statutes, the City may immediately terminate this Agreement at its sole option if the Vendor is found to have submitted a false certification; or if the Vendor is placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement. If this Agreement is for more than one million dollars, the Vendor certifies that it is also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Terrorism Sectors List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, Florida Statutes. Pursuant to Section 287.135, Florida Statutes, the CITY may immediately terminate this Agreement at its sole option if the Vendor is found to have submitted a false certification; or if the Vendor is placed on the Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Terrorism Sectors List, Scrutinized Companies with Activities in Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.
 - c. **E-Verify Affidavit.** In accordance with Section 448.095, Florida Statutes, the City requires all Vendors doing business with the City to register with and use the E-Verify system to verify the work authorization status of all newly hired employees. The City will not enter into a contract unless each party to the contract registers with and uses the E-Verify system. The contracting entity must provide of its proof of enrollment in E-Verify. For instructions on how to provide proof of the contracting entity's participation/enrollment in E-Verify, please visit: <https://www.e-verify.gov/faq/how-do-i-provide-proof-of-my-participationenrollment-in-e-verify>. By entering into this Agreement, the Vendor acknowledges that it has read Section 448.095, Florida Statutes; will comply with the E-Verify requirements imposed by Section 448.095, Florida Statutes, including but not limited to obtaining E-Verify affidavits from subcontractors; and has executed the required affidavit attached hereto and incorporated herein.
 - d. **Noncoercive Conduct Affidavit.** Pursuant to Section 787.06, Florida Statutes, a nongovernmental entity executing, renewing, or extending a contract with a


governmental entity is required to provide an affidavit, signed by an officer or a representative of the nongovernmental entity under penalty of perjury, attesting that the nongovernmental entity does not use coercion for labor or services as defined in Section 787.06(2)(a), Florida Statutes. By entering into this Agreement, the Vendor acknowledges that it has read Section 787.06, Florida Statutes, and will comply with the requirements therein, and has executed the required affidavit attached hereto and incorporated herein.

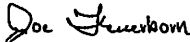
- e. **Prohibition on Contracting with Entities of Foreign Concern.** Pursuant to Section 287.138, Florida Statutes (which is expressly incorporated herein by reference), a governmental entity may not knowingly enter into a contract with an entity which would give access to an individual's personal identifying information if (a) the entity is owned by the government of a foreign country of concern; (b) the government of a foreign country of concern has a controlling interest in the entity; or (c) the entity is organized under the laws of or has its principal place of business in a foreign country of concern. By entering into this Agreement, the Vendor acknowledges that it has read Section 287.138, Florida Statutes, and complies with the requirements therein, and has executed the required affidavit attached hereto and incorporated herein.


IN WITNESS WHEREOF, Vendor has signed and delivered this Agreement, and the City has caused this Agreement to be signed and delivered by its duly authorized officer or representative, all as of the date first set forth above.

City of Deltona

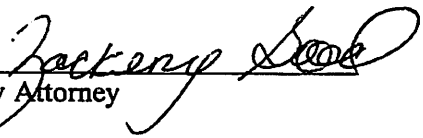
SAK Construction, LLC

By: 
Dale "Doc" Dougherty, ICMA-CM
City Manager

By: 
Joseph Feuerborn
President

Attest: 
Joyce Raftery
City Clerk

Approved as to form and legal sufficiency for the use and reliance of the City of Deltona only

By: 
Zackery Lee
City Attorney

E-VERIFY AFFIDAVIT

In accordance with Section 448.095, Florida Statutes, the City requires all Vendors doing business with the City to register with and use the E-Verify system to verify the work authorization status of all newly hired employees. The CITY will not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

The contracting entity must provide of its proof of enrollment in E-Verify. For instructions on how to provide proof of the contracting entity's participation/enrollment in E-Verify, please visit: <https://www.e-verify.gov/faq/how-do-i-provide-proof-of-my-participationenrollment-in-e-verify>

By signing below, the contracting entity acknowledges that it has read Section 448.095, Florida Statutes and will comply with the E-Verify requirements imposed by it, including but not limited to obtaining E-Verify affidavits from subcontractors.

Check here to confirm proof of enrollment in E-Verify has been attached to this Affidavit.

In the presence of:

Signed, sealed and delivered by:

Roger Archibald
Witness #1 Print Name: Roger Archibald
Steve Stulce
Witness #2 Print Name: Steve Stulce

Joe Feuerborn
Print Name: Joseph Feuerborn
Title: President
Entity Name: SAK Construction, LLC

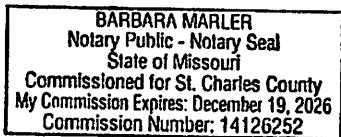
ACKNOWLEDGMENT

State of Missouri
County of St. Charles

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 13 day of February, 2026, by Joseph Feuerborn (name of person) as President (type of authority) for SAK Construction, LLC (name of party on behalf of whom instrument is executed).

Barbara Marler
Notary Public (Print, Stamp, or Type as
Commissioned)

Personally known to me; or
 Produced identification (Type of Identification: _____)
 Did take an oath; or
 Did not take an oath



**AFFIDAVIT ATTESTING TO
NONCOERCIVE CONDUCT FOR LABOR OR SERVICES**

Effective July 1, 2024, Section 787.06, Florida Statutes, a nongovernmental entity executing, renewing, or extending a contract with a governmental entity is required to provide an affidavit, signed by an officer or a representative of the nongovernmental entity under penalty of perjury, attesting that the nongovernmental entity does not use coercion for labor or services as defined in Section 787.06(2)(a), Florida Statutes.

By signing below, I hereby affirm under penalty of perjury that:

1. I have read Section 787.06, Florida Statutes, and understand that this affidavit is provided in compliance with the requirement that, upon execution, renewal, or extension of a contract between a nongovernmental entity and a governmental entity, the nongovernmental entity must attest to the absence of coercion in labor or services.
2. I am an officer or representative of SAK Construction, LLC, a nongovernmental entity.
3. SAK Construction, LLC does not use coercion for labor or services as defined in the relevant section of the law.

In the presence of:

Under penalties of perjury, I declare that I have read the foregoing and the facts stated in it are true:

Roger Archibald
 Witness #1 Print Name: Roger Archibald

Steve Stulce
 Witness #2 Print Name: Steve Stulce

Joe Feuerborn
 Print Name: Joseph Feuerborn
 Title: President
 Entity Name: SAK Construction, LLC

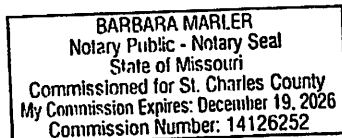
OATH OR AFFIRMATION

State of Missouri
County of St. Charles

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 13 day of February, 2026, by Joseph Feuerborn (name of person) as President (type of authority) for SAK Construction, LLC (name of party on behalf of whom instrument is executed).

Barbara Marler
 Notary Public (Print, Stamp, or Type as Commissioned)

- Personally known to me; or
 Produced identification (Type of Identification: _____)
 Did take an oath; or
 Did not take an oath



AFFIDAVIT REGARDING PROHIBITION ON CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN

Pursuant to Section 287.138, Florida Statutes (which is expressly incorporated herein by reference), a governmental entity may not knowingly enter into a contract with an entity which would give access to an individual's personal identifying information if (a) the entity is owned by the government of a foreign country of concern; (b) the government of a foreign country of concern has a controlling interest in the entity; or (c) the entity is organized under the laws of or has its principal place of business in a foreign country of concern.

This affidavit must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with a governmental entity which would grant the entity access to an individual's personal identifying information.

- 1. SAK Construction, LLC ("entity") does not meet any of the criteria in paragraphs (2)(a)-(c) of Section 287.138, F.S.

In the presence of:

Under penalties of perjury, I declare that I have read the foregoing and the facts stated in it are true:

Roger Archibald
Witness #1 Print Name: Roger Archibald
Steve Stulce
Witness #2 Print Name: Steve Stulce

Joe Feuerborn
Print Name: Joseph Feuerborn
Title: President
Entity Name: SAK Construction, LLC

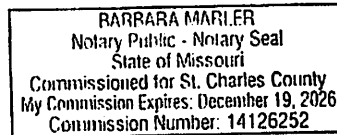
OATH OR AFFIRMATION

State of Missouri
County of St. Charles

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 13 day of February, 2026, by Joseph Feuerborn (name of person) as President (type of authority) for SAK Construction, LLC (name of party on behalf of whom instrument is executed).

Barbara Marler
Notary Public (Print, Stamp, or Type as Commissioned)

- Personally known to me; or
- Produced identification (Type of Identification: _____)
- Did take an oath; or
- Did not take an oath



**EXHIBIT "A" – CITY OF GAINESVILLE D/B/A GAINESVILLE REGIONAL
UTILITIES CONTRACT**

My Company Account

New



Modernize
the
employment
eligibility
verification
process
today!

[Learn More](#)

[Enable E-Verify+](#)

My Company Profile

Company Information

Company Name

SAK Construction LLC

Doing Business As (DBA) Name

Company ID

199387

Enrollment Date

Mar 18, 2009

Employer Identification Number (EIN)

Unique Entity Identifier (UEI)

204193988

LR28NMPH3Z37

DUNS Number

Total Number of Employees

500 to 999

NAICS Code

237

Sector

Construction

Subsector

Heavy and Civil Engineering Construction

[Edit Company Information](#)

Employer Category

Employer Category

None of these categories apply

[Edit Employer Category](#)

Points of Contact

Name	↕	Number	↕	Ext	↕	Email	↕	Signature	↕
Angela Hirtz		(636) 385-1020				ahirtz@sakon.com		Yes	
Suleanne Melendez Torres		(636) 385-1055				smelendez@sakon.com		No	

Rows Per Page

[Edit Points of Contact](#)

Company Addresses

Physical Address

864 Hoff Rd
OFallon, MO 63366

Mailing Address

Same as Physical Address

[Edit Company Addresses](#)

Hiring Sites

Number of Sites

11

[Edit Hiring Sites](#)

Company Access

My Company is configured to:

Verify Its Own Employees

Memorandum of Understanding

[View Current MOU](#)

[U.S. Department of Homeland Security](#) [U.S. Citizenship and Immigration Services](#)

[Accessibility](#) [Plug-ins](#) [Site Map](#)

