

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

List below the dates of issue for each addendum received in connection with this solicitation:

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

Addendum #9, Dated _____

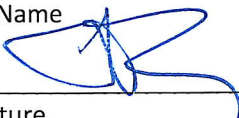
Addendum #10, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS SOLICITATION

Sentry Equipment Corp.

Firm Name



Signature

Terry Reyburn, General Manager - SLC

Name and Title

January 29, 2026

Date

SUBMITTAL SIGNATURE PAGE

By signing this document, the Bidder/Proposer certifies that it satisfies all legal requirements as an entity to do business with the City, including all Conflicts of Interest and Code of Ethics provisions.

Firm Name: Sentry Equipment Corp.

Street Address: 966 Blue Ribbon Circle N, Oconomowoc, WI 53066

Mailing Address (if different from Street Address): _____

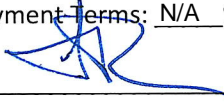
Telephone Number(s): 262-567-7256

Fax Number(s): 262-567-4523

Email Address: terry.reyburn@rebuild-it.com

Federal Employer Identification Number: 39-0343280

Prompt Payment Terms: N/A % N/A days' net 30 days

Signature:  _____
(Signature of authorized agent)

Print Name: Terry Reyburn

Title: General Manager - SLC

Date: January 29, 2026

By signing this document, the Bidder/Proposer agrees to all terms and conditions of this solicitation and the resulting contract/agreement.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS BID/PROPOSAL, FOR NOT LESS THAN 90 DAYS, AND THE BIDDER'S/PROPOSER'S UNEQUIVOCAL OFFER TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH IN THIS SOLICITATION. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE, BY AN AUTHORIZED REPRESENTATIVE, SHALL RENDER THE BID/PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY BID/PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS BID/PROPOSAL.

END OF SECTION 4

**SECTION 5
 PRICING SCHEDULE**

5.1 PRICES AND RATES

Bids will be accepted through a secure mailbox at **Bidnet Direct** (<https://www.bidnetdirect.com/florida/cityofdelraybeach>) until the Deadline for Submission as indicated in this ITB. The City will only accept electronic bids for this ITB. Late Bids will not be accepted.

In addition to the "Place Offer" bid submission section, the Bidder shall indicate in the spaces provided, the firm and fixed prices and rates offered to the City for the goods and/or services described below.

Insert table

Item No.	Estimated Qty.	Description	Unit Price	Estimated Total Price
1.	N/A	Refer to detailed scope of work for rebuild of existing EAST ENVIREX thickener drive unit	N/A	\$ <u>169,746.00</u>
For future repair services to on as needed basis				
2.	200	Hourly Rate for Non-Emergency Repair Services *(regular business hours) Monday - Friday 8:00 AM - 4:30 PM	\$ <u>198.00</u> Per Hour	\$ <u>39,600.00</u>
3.	40	Hourly rate for Emergency Repair Services *(after regular business hours)	\$ <u>297.00</u> Per Hour	\$ <u>11,880.00</u>
4.	N/A	Percent Most Favorable Customer Pricing (MFC) mark up on parts and equipment	N/A	30 %

TOTAL BID PRICE \$ 221,226.00

END OF SECTION 5

Vendor or Contractor Conflict of Interest Disclosure Statement Information and Instructions

The award of this contract is subject to the provisions of Chapter 112, Part III, Florida Statutes. The City of Delray Beach, Florida, requires this disclosure statement to be completed and filed with all proposals, bids responses, contracts, or grant or loan requests to the City. The disclosure statement is not required for contracts for gas, water, and electric services where no competition exists, or where rates are fixed by law or ordinance. In circumstances where a contract is awarded by competitive bid, the disclosure statement shall be required from persons submitting responses to requests for proposals, requests for qualifications, invitation to bid, grant applications, or other proposals.

A copy of the disclosure statement shall be maintained by the Purchasing Department.

The City of Delray Beach shall not enter into any contract or appropriate any public funds with any person who refuses to provide information required on the disclosure form.

Any person who provides misleading or incorrect information on the disclosure statement shall be disqualified from participation. Also, the contract or grant shall be voidable by the City if the misleading or incorrect information on the disclosure statement is discovered by the City subsequent to execution of a contract.

Definitions

"Business Entity" means any corporation, partnership, limited partnership, proprietorship, firm, enterprise, franchise, association, self-employed individual, or trust, whether fictitiously named or not, doing business in the State of Florida.

"Family, or Family Members, or Familial Relationship" means included but limited to individuals who are related to a public official as father, mother, son, daughter, brother, sister, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, half brother, half sister, person who is engaged to be married to a public official or who otherwise holds himself or herself out as or is generally known as the person whom a public official intends to marry or with whom a public official intends to form or has formed a household.

"Person" means an individual, firm, partnership, association, joint venture, cooperative, or corporation, or any other group or combination acting in concert.

"Public Official" means a person either elected to a governmental position, or appointed to a governmental position who is authorized by statute, resolution or charter to exercise part of the sovereign power of the governmental entity and whose duties of involve the exercise of discretion on behalf of the governmental entity. This also includes all City Employees.

Instructions

Complete all lines as indicated. If an item does not apply, denote N/A (not applicable). If you cannot include required information in the space provided, attach additional sheets as necessary.

CITY OF DELRAY BEACH VENDOR OR CONTRACTOR CONFLICT OF INTEREST DISCLOSURE FORM

Sentry Equipment Corp.

ENTITY COMPLETING FORM

966 Blue Ribbon Circle N

ADDRESS

Oconomowoc, WI 53066

262-567-7256

CITY, STATE, ZIP

TELEPHONE NUMBER

terry.reyburn@rebuild-it.com

801-828-5369

CONTACT EMAIL ADDRESS

CELL PHONE NUMBER

This form is provided with:

Invitation to Bid
 Request for Proposal / Qualifications
 Proposal
 Grant or Loan
 Other

1. Has your business entity or any of your business entities' partners, divisions, or any related business entity previously performed work or provided goods or services to any City Department within the current or last fiscal year?

Yes
 No

If yes, identify below the City Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services. (Use additional pages if necessary)

CITY DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED

2. Has your business entity or any of your business entities' partners, divisions, or any related business entity previously applied for and received any grants or loans from any City Department within the current or last fiscal year?

Yes
 No

If yes, identify the City Department that awarded the grant or loan, the date such grant or loan was awarded, and the amount of the grant or loan.

CITY DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT OR LOAN

3. List below the name(s) and address(es) of all public officials with whom your business entity, or members of your immediate family have a familial relationship. Identify the office the public official holds or the City Department for which the public official works. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	CITY DEPARTMENT
N/A		

4. List below the name(s) and address(es) of all family members of public officials with whom your business entity, or members of your immediate family have a familial relationship. Identify the office the public official holds or the City Department for which the public official works. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	CITY DEPARTMENT WHERE EMPLOYED
N/A			

If you identified individuals in items one and / or two above, describe in detail below the direct benefit to be gained by the public officials, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

N/A

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to used in preparation of , request for proposal or qualifications, invitation to bid, or grant or loan proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
N/A	

List below the name(s) of any officer, director, or agent of the Business Entity who is also an employee of the City of Delray Beach.

NAME OF OFFICER, DIRECTOR, OR AGENT WHO IS ALSO AN EMPLOYEE OF THE CITY
N/A

List below the name(s) of any Public Official who owns, directly or indirectly, an interest of more than five percent (5%) in the Business Entity or any of its parent company or subsidiaries.

NAME OF ANY PUBLIC OFFICIAL WHO OWNS INTEREST IN BUSINESS ENTITY
N/A

CITY OF DELRAY BEACH

Notification and Affidavit Pursuant to Fla. Stat. Section 287.133(2)(a)

Vendor Name: Sentry Equipment Corp.

Vendor FEIN: 39-0343280

Vendor's
Authorized
Representative
Name and Title: Terry Reyburn, General Manager-SLC

Address: 966 Blue Ribbon Circle N

City: Oconomowoc State: WI Zip: 53066

Phone Number: 801-828-5369

Email Address: terry.reyburn@rebuild-it.com

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list. As the officer or representative of the company, I certify that the Proposer and its affiliates:

1. Have been notified of the above provision,
2. are not on the convicted vendor list as provided by Florida Statute §287.133(2)(a); and
3. have not been on the convicted vendor list for a period of 36 months prior to submission of the bid, proposal, or reply.

Under penalty of perjury, I declare that I have read the foregoing document, and the facts stated in it are true.

Signature:  _____
(Authorized Signature)

Print Name and Title Terry Reyburn, General Manager-SLC

Date: January 29, 2026

Notification of Public Records Law Pertaining to Public Contracts and Requests for Contractor Records Pursuant to Chapter 119, Florida Statutes

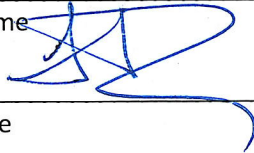
Pursuant to Chapter 119, Florida Statutes, Contractor shall comply with the public records law by keeping and maintaining public records required by the City of Delray Beach in order to perform the service. Upon request from the City of Delray Beach' custodian of public records, contractor shall provide the City of Delray Beach with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law. Contractor shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract If the Contractor does not transfer the records to the City of Delray Beach. Contractor upon completion of the contract, shall transfer, at no cost, to the City of Delray Beach all public records in possession of the Contractor or keep and maintain public records required by the City of Delray Beach in order to perform the service. If the Contractor transfers all public records to the City of Delray Beach upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City of Delray Beach, upon request from the City of Delray Beach'S custodian of public records, in a format that is compatible with the information technology systems of the City of Delray Beach.

IF THE SELECTED BIDDER/PROPOSER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SELECTED BIDDER'S/PROPOSER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY OF DELRAY BEACH, CITY CLERK, 100 N.W. 1ST AVE., DELRAY BEACH FLORIDA. THE CITY CLERK'S OFFICE MAY BE CONTACTED BY PHONE AT 561-243-7050 OR VIA EMAIL AT CITYCLERK@MYDELRAYBEACH.COM.

Acknowledged:

Sentry Equipment Corp.

Firm Name



Signature

Terry Reyburn, General Manager - SLC

Name and Title (Print or Type)

January 29, 2026

Date

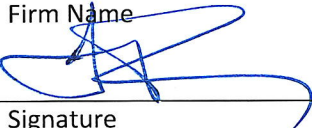
DRUG-FREE WORKPLACE

Sentry Equipment Corp. _____ is a drug-free workplace and has
(Company Name)
a substance abuse policy in accordance with and pursuant to Section 440.102, *Florida Statutes*.

Acknowledged by:

Sentry Equipment Corp.

Firm Name



Signature

Terry Reyburn, General Manager - SLC

Name and Title

January 29, 2026

Date

NON-COLLUSION AFFIDAVIT

STATE OF Utah

COUNTY OF Salt Lake

Before me, the undersigned authority, personally appeared Terry Reyburn, who, after being by me first duly sworn, deposes and says of authority's personal knowledge that:

a. Terry Reyburn is General Manager - SLC of Sentry Equipment Corp., the Bidder/Proposer that has submitted a Bid/Proposal to perform work for the following:

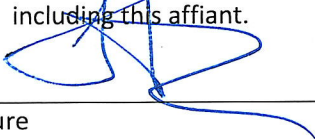
Solicitation No.: 2026 - 013 Title: Water Treatment Plant East Thickener Rebuild

b. Terry Reyburn is fully informed respecting the preparation and contents of the attached solicitation, and of all pertinent circumstances respecting such solicitation.

Such Bid/Proposal is genuine and is not a collusive or sham Bid/Proposal.

c. Neither the said Bidder/Proposer nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other Bidder/Proposer, firm, or person to submit a collusive or sham Bid/Proposal in connection with the solicitation and contract for which the attached Bid/Proposal has been submitted or to refrain from proposing in connection with such solicitation and contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder/Proposer, firm, or person to fix the price or prices in the attached Bid/Proposal or any other Bidder/Proposer, or to fix any overhead, profit, or cost element of the Bid/Proposal price or the Bid/Proposal price of any other Bidder/Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City or any person interested in the proposed contract.

d. The price or prices quoted in the attached Bid/Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder/Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

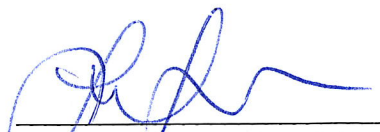


Signature

STATE OF Utah
COUNTY OF Salt Lake

The foregoing instrument was subscribed to and sworn before me by means of physical presence or online notarization, this 29th day of January, 2026, by Terry Reyburn (name of person), as General Manager (type of authority) for Sentry Equipment Corp. (name of party on behalf of whom instrument was executed).

Personally known X OR Produced Identification ____
Type of Identification Produced _____


Notary Public – State of Utah
LINDSAY FALLON
Notary Public State of Utah
My Commission Expires on:
July 15, 2028
Comm. Number: 738138

TRUTH – IN – NEGOTIATION CERTIFICATE


The undersigned warrants (i) that it has not employed or retained any company or person, other than bona fide employees working solely for the undersigned, to solicit or secure the Agreement and (ii) that it has not paid or agreed to pay any person, company, corporation, individual, or firm other than its bona fide employees working solely for the undersigned or agreed to pay any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of the Agreement.

The undersigned certifies that the wage rates and other factual unit costs used to determine the compensation provided for in the Agreement are accurate, complete, and current as of the date of the Agreement.

Name: Terry Reyburn

Title: General Manager - SLC

Date: January 29, 2026

Signature:  _____

Scrutinized Company Certification

This certification is required pursuant to Florida State Statute Section 287.135.

A company, that at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services of \$1 million or more.

Companies must complete and return this form with its response.

Company. Sentry Equipment Corp.

FID or EIN No. 39-0343280

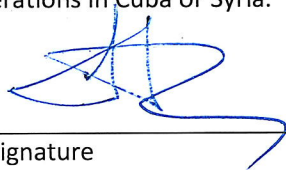
Address. 966 Blue Ribbon Circle N

City. Oconomowoc

State. WI

Zip. 53066

I, Terry Reyburn, as a representative of Sentry Equipment Corp.
certify and affirm that this company is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or engaged in business operations in Cuba or Syria.



Signature

General Manager - SLC

Title

Terry Reyburn

Printed Name

January 29, 2026

Date

CITY OF DELRAY BEACH

Affidavit Pursuant to Fla. Stat. Section 448.095

Vendor Name: Sentry Equipment Corp.

Vendor FEIN: 39-0343280

Vendor's
Authorized
Representative

Name and Title: Terry Reyburn, General Manager-SLC

Address: 966 Blue Ribbon Circle N

City: Oconomowoc State: WI Zip: 53066

Phone Number: 801-828-5369


Email Address: terry.reyburn@rebuild-it.com

Florida Statute §448.095 states that a public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor.

As the officer or representative of the company, I certify that the company identified above:

1. is registered with the E-Verify System.
2. uses the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor; and
3. If the Proposer enters into a contract with a subcontractor, the Proposer will require that the subcontractor provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.

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

Signature:  _____
(Authorized Signature)

Print Name and Title Terry Reyburn, General Manager-SLC

Date: January 29, 2026

CITY OF DELRAY BEACH

Affidavit Pursuant to Fla. Stat. 287.135

Vendor Name: Sentry Equipment Corp.

Vendor FEIN: 39-0343280

Vendor's
Authorized
Representative
Name and Title: Terry Reyburn, General Manager-SLC

Address: 966 Blue Ribbon Circle N

City: Oconomowoc State: WI Zip: 53066

Phone Number: 801-828-5369

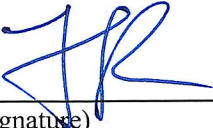
Email Address: terry.reyburn@rebuild-it.com

Pursuant to Florida Statute §287.135, Proposer is ineligible to enter into, or renew, this Agreement if Proposer is on the Scrutinized Companies that Boycott Israel List (as identified in Section 215.4725, Florida Statutes), or is engaged in a boycott of Israel.

As the officer or representative of the company, I certify that the company identified above:

1. Is not on the Scrutinized Companies that Boycott Israel List, and that Proposer is not engaged in a boycott of Israel.
2. If at any time during the Procurement Period or if selected, during the term of the Agreement with the City, the Proposer is placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the Proposer/Contractor will notify the City in writing within ten (10) days of the date of such occurrence.
3. Proposer understands that in the event the City determines, using credible information available to the public, that Proposer has submitted a false certification or Proposer is found to have been placed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel, the City may, in its sole discretion, terminate any Agreement entered into and seek a civil penalty, and other damages and relief, against Proposer/Contractor, pursuant to Section 287.135, Florida Statutes. In addition, the City may pursue any and all other legal remedies against Proposer/Contractor.
4. Proposer/Contractor will not seek damages, fees, or costs against the City in the event the City terminates an Agreement pursuant to this provision.

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

Signature: 
(Authorized Signature)

Print Name and Title Terry Reyburn, General Manager-SLC

Date: January 29, 2026

CITY OF DELRAY BEACH

Affidavit Pursuant to Fla. Stat. Section 287.134

Vendor Name: Sentry Equipment Corp.

Vendor FEIN: 39-0343280

Vendor's
Authorized
Representative
Name and Title: Terry Reyburn, General Manager-SLC

Address: 966 Blue Ribbon Circle N

City: Oconomwoc State: WI Zip: 53066

Phone Number: 801-828-5369

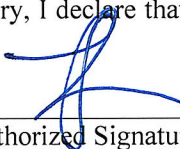
Email Address: terry.reyburn@rebuild-it.com

Pursuant to Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity. By execution of this Agreement, Contractor represents that it has not been placed on the discriminatory vendor list as provided in Section 287.134, Florida Statutes.

As the officer or representative of the company, I certify that the company identified above:

1. is not on the discriminatory vendor list as provided by Florida Statute §287.134

Under penalty of perjury, I declare that I have read the foregoing document and the facts stated in it are true.

Signature:  _____
(Authorized Signature)

Print Name and Title Terry Reyburn, General Manager-SLC

Date: January 29, 2026

CITY OF DELRAY BEACH

Affidavit Regarding the Use of Coercion for Labor and Services

Vendor Name: Sentry Equipment Corp.

Vendor FEIN: 39-0343280

Vendor's Authorized Representative Name and Title: Terry Reyburn, General Manager-SLC

Address: 966 Blue Ribbon Circle N

City: Oconomowoc State: WI Zip: 53066

Phone Number: 801-828-5369


Email Address: terry.reyburn@rebuild-it.com

Florida Statute §787.06(13) requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by a officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute. The City of Delray Beach, Florida is a governmental entity for the purposes of this statute.

As the officer or representative of the company, I certify that the company identified above does not:

- Use or threaten to use physical force against any person;
- Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against his or her will;
- Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied towards the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification, of any person;
- Cause or threaten to cause financial harm to any person;
- Entice or lure any person by fraud or deceit;
- Provide controlled substances as outlined in Schedule I or Schedule II of Florida State Statute §893.03 to any person for the purpose of exploitation of that person.

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

Signature:  _____ (Authorized Signature)

Print Name and Title: Terry Reyburn, General Manager-SLC

Date: January 29, 2026

CITY OF DELRAY BEACH

Affidavit Pursuant to Fla. Stat. 287.138

Vendor Name: Sentry Equipment Corp.

Vendor FEIN: 39-0343280

Vendor's
Authorized
Representative
Name and Title: Terry Reyburn, General Manager-SLC

Address: 966 Blue Ribbon Circle N

City: Oconomowoc State: WI Zip: 53066

Phone Number: 801-828-5369

Email Address: terry.reyburn@rebuild-it.com

Florida Statute §287.138 requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not meet any of the criteria in paragraphs (2)(a)-(c) of the statute. The City of Delray Beach, Florida is a governmental entity for the purposes of this statute.

As the officer or representative of the company, I certify under penalty of perjury that the company identified above:

1. is not owned by the government of a foreign country of concern;
2. the government of a foreign country of concern does not have a controlling interest in the company; and
3. The company is not organized under the laws of and does not have its principal place of business in a foreign country of concern.

Signature: 
(Authorized Signature)

Print Name and Title Terry Reyburn, General Manager-SLC

Date: January 29, 2026

CITY OF DELRAY BEACH

Affidavit Pursuant to Fla. Stat. Section 286.101(3)

Vendor Name: Sentry Equipment Corp.

Vendor FEIN: 39-0343280

Vendor's
Authorized
Representative
Name and Title: Terry Reyburn, General Manager-SLC

Address: 966 Blue Ribbon Circle N

City: Oconomowoc State: WI Zip: 53066

Phone Number: 801-828-5369

Email Address: terry.reyburn@rebuild-it.com

Any entity that applies to a state agency or political subdivision for a grant or proposes a contract having a value of \$100,000 or more shall disclose to the state agency or political subdivision any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Such disclosure shall include the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder. Within 1 year before applying for any grant or proposing any contract, such entity must provide a copy of such disclosure to the Department of Financial Services. As the officer or representative of the company, I certify that the Proposer and its affiliates:

- 1. does NOT have any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern if such interest, contract, or grant or gift has a value of \$50,000 or more; and
- 2. has Not had prior interest of, any contract with, or any grant or gift received from a foreign country of concern within the past 5 years.

OR

- 3. Has provided disclosure to the City including the name and mailing address of the disclosing entity, the amount of the contract or grant or gift or the value of the interest disclosed, the applicable foreign country of concern and, if applicable, the date of termination of the contract or interest, the date of receipt of the grant or gift, and the name of the agent or controlled entity that is the source or interest holder; and

- 4. Has provided a copy of such disclosure to the Department of Financial Services within one year before proposing any grant or contract.

Under penalty of perjury, I declare that I have read the foregoing document, and the facts stated in it are true.

Signature: 
(Authorized Signature)

Print Name and Title Terry Reyburn, General Manager-SLC

Date: January 29, 2026

**SECTION 11
SOLICITATION SUMMARY**

The City of Delray Beach
100 N.W. 1st Avenue
Delray Beach, FL 33444

PURCHASING DIVISION

SOLICITATION SUMMARY

IMPORTANT NOTICE

The information you provide on this page will be read aloud at the PUBLIC OPENING for this Solicitation. It is VERY IMPORTANT that the summary information you provide below is exactly the same information contained in your Bid. If subsequent to the opening of Bids, the City determines that the information contained in the electronic version of your Bid is different from the information on this Solicitation Summary, the City reserves the right to deem your Bid NON-RESPONSIVE and remove your Bid from further evaluation and consideration for contract award.

BID INFORMATION

Bid Number: ITB No. 2026-013

Title: Water Treatment Plant East Thickener Rebuild

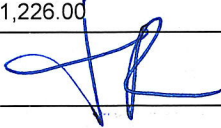
Due Date and Time: February 4, 2026, 2:00PM EST

Name of Bidder: Sentry Equipment Corp.

Address: 966 Blue Ribbon Circle N, Oconomowoc, WI 53066

Contact Person: Terry Reyburn

Bid Amount: \$ 221,226.00

Authorized Signature: 

Date: January 29, 2026

By signing and submitting this Solicitation Summary, the Bidder affirms that the information provided above is an exact and correct summary of the information contained in the electronic version of the Bidder's Bid to the City of Delray Beach.

THIS SOLICITATION SUMMARY MUST BE SIGNED AND INCLUDED WITH YOUR SECURE ELECTRONIC BID SUBMITTAL THROUGH <https://www.bidnetdirect.com/florida/cityofdelraybeach>

CNA SURETY

Bid Bond

Bond No. Bid Bond

CONTRACTOR:
(Name, legal status and address)

Sentry Equipment Corporation
966 Blue Ribbon Circle North
Oconomowoc, WI 53066

SURETY: Western Surety Company
(Name, legal status and principal place of business)

151 N. Franklin Street
17th Floor
Chicago, IL 60606

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

City of Delray Beach
100 Northwest 1st Avenue
Delray Beach, FL 33444

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Water Treatment Plant East Thickener Rebuild

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 4th day of February, 2026.

Melissa Evans
(Witness)

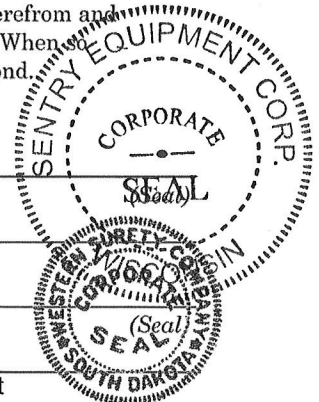
Dave Roth
(Witness) Dave Roth

Sentry Equipment Corporation
(Principal)

By: David King
(Title) CFO

Western Surety Company
(Surety)

By: Kristen Schmidt
(Title) Kristen Schmidt, Attorney-in-Fact



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint **Kristen Schmidt**, Individually of Orland Park, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond
Principal: Sentry Equipment Corporation
Obligee: City of Delray Beach

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



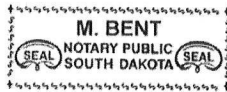
WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 4th day of February, 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.



PROPOSAL

Rebuild-it Services Group
The No. 1 Drive Rebuild company



Rebuild-it Services Group
A Sentry Equipment Service
4188 Nike Drive | West Jordan, UT 84088
(888)709-5676
Rebuild-it.com | sales@rebuild-it.com

PROPOSAL DATE: January 29, 2026

PROPOSAL NUMBER: Q114366D

BID DATE: February 4, 2026

PREPARED FOR:

City of Delray Beach
200 SW 6th Street.
Delray Beach, FL 33444

IBT NO: 2026-013

**Please note this proposal is interactive for your convenience.
Feel free to [click](#) on any of the hyperlinks for helpful information.

SCOPE OF WORK:

Rebuild existing Envirex drive unit with lift on a 37'-6" dia. East thickener. Including our labor turn-key services per specification, No. 2026-013.

PREPARED BY:

Rebuild-it Services Group
A Sentry Equipment Company
4188 West Nike Drive
West Jordan, Utah 84088
Eric Anderson
Main: (888)709.5676
Mobile: (801)837.8444
E-Mail: eric.anderson@rebuild-it.com
Website: rebuild-it.com

LOCAL REP:

Andrew Sheffler
TFF Industrial
561-801-1795



PROJECT SUMMARY:

Rebuild-it Services Group, (RSG) Sentry Equipment Company is pleased to offer the following proposal to rebuild one (1) existing Envirex F35LT drive with lift for a 37'-6" dia. thickener, original serial No. 12077. We have included our turn-key labor services.

DRIVE REBUILD SCOPE OF WORK:

We include the following:

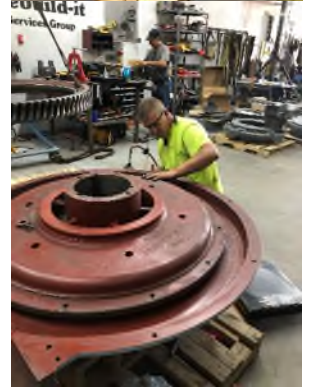
Rebuilding of the 35" ENVIREX drive unit with lift.

- Disassemble and inspect the drive unit.
- Steam clean and evaluate all parts.
- Provide an inspection report indicating the condition of the parts and provide a final recommendation for the drive rebuild.
- Blast and clean and all major reused parts for the drive unit, which includes the main gear, base or housing(s), pinion, worm gear, end cap and covers.
- Replace all wear items, such as bearings, seals, gaskets, keys, retaining rings, gauges, sight glasses, piping and fasteners. (drive and lift)
- Replace motor drive assembly consisting of a ¾ hp gearmotor, chain, guard and sprockets.
- Replace motor drive components on lifting device.
- Rebuild the torque control.
- Machine and polish all re-useable parts as needed.
- Re-assemble, paint, inspect and test the drive unit.
- Painting: Inside and out. (2) coats Tnemec epoxy N69F paint @ 3-5 mils each coat. SSPC-6 blast, and metal prep is applied.
- Freight to and from the job site.
- Warranty on parts and workmanship. (1 year)
- Lubrication. (first year start-up)

Items that are not included:

- Loading and offloading of the drive.
- Major components that are typically re-used as part of the rebuild scope. Pinions, gears, housings, shafts and covers will be re-used as part of a standard rebuild. If these items are damaged and cannot be re-used, then the price of these individual components will be added to the order.

Note: This pricing is based on a typical (standard) rebuild and does not include the replacement of major components, i.e., gears, precision bearing, pinion, housings and covers. If any other these items are deemed to be replaced, there will be an additional charge for these item(s).



RSG DRIVE UNIT PREMIUM THREE LAYER COATING SYSTEM:

- Rebuild-it's unique coating system provides a durable coating on the drive unit that is superior to what is typically provided. All exterior drive unit surfaces:
- Blast cleaned to SSPC-SP6
- Prime coat: Tnemec Hi-Build Epoxy to a dry film thickness of 4.0 to 6.0 mils. Color: Pencil Gray
- Final coat: UV protected industrial grade polyurethane coating to a dry film thickness of 6.0 mil minimum. Color: Pencil Gray

All interior surface except for machined surfaces and gear faces:

- Power cleaned and then coated with a Tool Crib red insulating varnish.
- All machined surfaces will be coated with LPS 3 Rust Inhibitor. All reducers and motors will have the manufacture's standard finish.



RSG Drive Rebuild Video (click picture below)



Refurbished ENVIREX Drive Unit by Rebuild-it

EXCLUDED ITEMS FROM SCOPE OF SUPPLY:

- Electrical controls, mounting plates, brackets, conduit, wiring, mounting channels, light posts, photocells, etc.
- Parts not mentioned above.

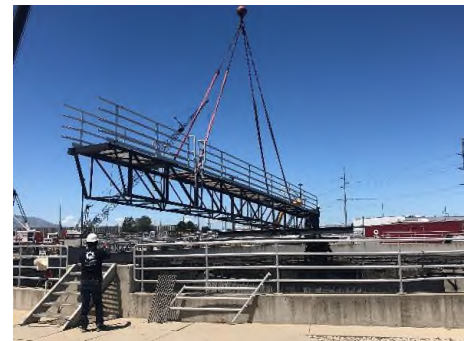
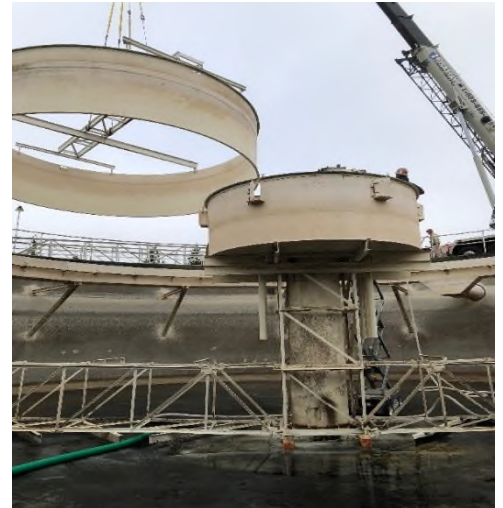
RSG TURN-KEY LABOR SERVICES:

The scope of work for this project is as follows:

- Site mobilization and travel time to the job site.
- Removal of drive unit with lift.
- Transportation to rebuild facility.
- Drive and lift rebuild (see details above).
- Re-installation of newly rebuilt drive unit.
- Crane, mats, rigging equipment as needed.
- Rake and drive leveling.
- Touch up paint only.
- Aid during start-up & testing.
- A foreman/safety QC manager will be on site throughout the project.
- Work to be performed in two (2) mobilizations.
- Demobilization of personnel and equipment.
- Prevailing wage.
- Field service start-up and check out services.
- Performance bonds.
- Lubrication for drive (first initial start-up).

This proposal excludes the following items:

- Electrical disconnect and reconnect.
- Permits, fees, and/or stamped engineering documents.
- Provision of Full-Time Safety & QA/QC manager.
- Overtime premiums or weekend work.
- Concrete demolition and/or repair.
- Covered tank or dome: Removal of dome or access panels.
- Grouting of the tank or concrete work.
- Assumes reasonable access to basins.
- No coating on site- touch up paint only if needed.
- Hazardous material abatement, handling and/or disposal.
- Any work not specifically included.
- Draining and cleaning of the tank.



PRICING:

1. Pricing to rebuild drive unit and lift with turn-key labor as described
above.....\$169,746.00

Future Work at Delray Beach WTP

2. Hourly rate for non-emergency repairs (Mon-Fri) \$198.00 per hour x 200 \$39,600.00
3. Hourly rate for emergency repairs services (after hours) \$297.00 per hour x 40 \$11,880.00
4. Favorable customer pricing mark up at 30%.

SCHEDULE:

- Inspection report: 1 week after receipt of drive.
- Drive Rebuild: 8 weeks depending on the condition of the drive.
- Labor Services: 2-3 days on site per mobilization.
- Check-out services: 1 day

Please be sure to reference this quotation number and date on your purchase order.

Remit order to:

Sentry Equipment
P.O. Box 1493
West Jordan, Utah 84084
Attention: Candace King, cking@rebuild-it.com

PRICING AND PAYMENT TERMS:

We appreciate the opportunity to offer our parts & services. Upon receipt of an order, we assure you of our continued interest and service. RSG will provide the best service possible to ensure we exceed your expectations. The actual lead-times are based on the schedule and inventory at the time of ordering as lead times are subject to change according to the current job schedule.

This proposal, including all terms and conditions contained herein, shall become part of any resulting contract or purchase order. Changes to any terms and conditions, including but not limited to submittal and shipment days, payment terms, and escalation clause shall be negotiated at order placement, otherwise the proposal terms and conditions contained herein shall apply.

Terms: If not outline otherwise in the proposal, terms for the parts and/or equipment are 100% due after shipment or service is completed. Net 30 days from shipment or after service is completed. If the project exceeds \$50,000.00 for materials, then the payment terms are 50% up front for engineering and raw materials and 50% due shipment, still net 30 days. The prices are good for **60** days.

Sales Tax: No sales taxes, use taxes, or duties have been included in our pricing. We are required to collect sales tax for the following states: Utah, California, and Washington. If you are not tax exempt, please remit taxes directly to the governing authorities.

Freight: Prices quoted are F.O.B. shipping point with freight prepaid and shipped to a readily accessible location nearest to the jobsite, unless otherwise indicated, unless otherwise noted. All claims for damage or loss in shipment shall be initiated by purchaser.

Shipment: Shipping times noted within this proposal are estimated and will be finalized once an order has been received and accepted.

Field Service: Prices do not include field service unless noted in the rebuild scope of work description. Additional field service is available at \$1,200.00 per day plus expenses.

WARRANTY & TERMS AND CONDITIONS:

Parts and/or Equipment manufactured or rebuilt and sold by Rebuild-it Services Group/Sentry Equipment, once paid for in full, is backed by the following warranty:

For the benefit of the original user, RSG warrants all new parts and equipment sold or rebuilt by RSG to be free from defects in material and workmanship, and will replace or repair, F.O.B. its

factories or other location designated by it, any part or parts returned to which RSG's examination shall show to have failed under normal use and service by the original user within one (1) year following initial start-up, or one (1) year and six (6) months from shipment to the purchaser, whichever occurs first, unless otherwise mentioned.

Such repair or replacement shall be free of charge for all items except for those items that may be deemed as wear items and the like that are consumable and normally replaced during maintenance, with respect to which, repair or replacement shall be subject to a pro-rata charge based upon RSG's estimate of the percentage of normal service life realized from the part. RSG's obligation under this warranty is conditioned

upon its receiving prompt notice of claimed defects, which shall in no event be later than thirty (30) days following expiration of the warranty period and is limited to repair or replacement as aforesaid.

This warranty is expressly made by RSG and accepted by purchaser in lieu of all other warranties, including warranties of merchantability and fitness for particular purpose, whether written, oral, express, implied, or statutory. RSG shall not be liable for normal wear and tear, corrosion, or any contingent, incidental, or consequential damage or expense due to partial or complete inoperability of its equipment for any reason whatsoever. RSG/Sentry equipment will replace the failed or not working part(s) under the conditions of this warranty, however RSG/Sentry will not provide labor or installation services to remove or reinstall the new/replacement part(s). We will only ship out a new part(s) if a warranty claim is filed.

This warranty shall not apply to equipment or parts thereof which have been altered or repaired outside of a RSG factory, or damaged by improper installation, application, or maintenance, or subjected to misuse, abuse, neglect, accident, or incomplete adherence to all manufacturer's requirements, including, but not limited to, Operations & Maintenance Manual guidelines & procedures. When buying a drive or drive rebuild, if the torque drive control has not been hooked up or disabled, the warranty on the drive is not valid. If the recommended or equivalent oil is not used or correct quantity is not applied, it will void the warranty. It is the customer's responsibility to grease and lubricate the drives, if this is not done on a regular basis it will void the warranty.

This warranty applies only to equipment made or sold by Rebuild-it Services Group (RSG)/Sentry Equipment. RSG makes no warranty with respect to parts, accessories, or components purchased by the customer from others. The warranties which apply to such items are those offered by their respective manufacturers.

CONFIDENTIALITY:

All the information in this quotation is confidential and has been prepared for your use solely in considering services described. Transmission of all or any parts of this information to others or use by you for other purposes is unauthorized without our written consent.

TERMS AND CONDITIONS:

Terms and Conditions appearing in any order based on this proposal which are inconsistent herewith shall not be binding on Rebuild-it Services Group (RSG)- Sentry Equipment. The sale and purchase of equipment described herein shall be governed exclusively by the foregoing proposal and the following provisions:

- 1. SPECIFICATIONS:** RSG is furnishing its standard equipment as outlined in the proposal and as will be covered by final approved drawings if applicable. The equipment will, however, meet the general intention of the mechanical specifications of these documents.
- 2. ITEMS INCLUDED:** This proposal includes only the equipment specified herein and does not include erection, installation, accessories, nor associated materials such as controls, piping, etc., unless specifically listed.
- 3. PRICE AND DELIVERY:** All selling prices quoted are subject to change without notice after 30 days from the date of this proposal unless specified otherwise. Unless otherwise stated, all prices are F.O.B. RSG or its supplier's shipping points. All claims for damage, delay or shortage arising from such equipment shall be made by Purchaser directly against the carrier. When shipments are quoted F.O.B. job site or other designation, Purchaser shall inspect the equipment shipped, notifying RSG of any damage or shortage within forty-eight hours of receipt, and failure to so notify RSG shall constitute acceptance by Purchaser, relieving RSG of any liability for shipping damages or shortages.
- 4. PAYMENTS:** All invoices are net 30 days. Delinquencies are subject to a 1.5 percent service charge per month or the maximum permitted by law, whichever is less on all past due accounts. Pro rata payments are due as shipments are made. If shipments are delayed by the Purchaser, invoices shall be sent on the date when RSG is prepared to make shipment and payment shall become due under standard invoicing terms. If the work to be performed hereunder is delayed by the Purchaser, payments shall be based on the purchase price and percentage of completion. Products held for the Purchaser shall be at the risk and expense of the Purchaser. Unless specifically stated otherwise, prices quoted are for equipment only. These terms are independent of and not contingent upon the time and manner in which the Purchaser receives payment from the owner.

5. INSTALLATION SUPERVISION: Prices quoted for equipment do not include installation supervision, unless otherwise noted. RSG recommends and will, upon request, make available, RSG's then current rate, an experienced installation supervisor to act as the Purchaser's employee and agent to supervise installation of the equipment. Purchaser shall at its sole expense furnish all necessary labor equipment, and materials needed for installation.

Responsibility for proper operation of equipment, if not installed by RSG or installed in accordance with RSG or original manufacture instructions and inspected and accepted in writing by RSG or manufacture representing RSG.

RSG will supply the safety devices described in this proposal or shown in RSG's or manufacture represented drawings furnished as part of this order but excepting these, RSG shall not be required to supply or install any safety devices whether required by law or otherwise. The Purchaser hereby agrees to indemnify and hold harmless RSG from any claims or losses arising due to alleged or actual insufficiency or inadequacy of the safety devices offered or supplied hereunder, whether specified by RSG or Purchaser, and from any damage resulting from the use of the equipment supplied hereunder.

6. ACCEPTANCE OF PRODUCTS: Products will be deemed accepted without any claim by Purchaser unless written notice of non-acceptance is received by RSG within 30 days of delivery if shipped F.O.B. point of shipment, or 48 hours of delivery if shipped F.O.B. point of destination. Such written notice shall not be considered received by RSG unless it is accompanied by all freight bills for said shipment, with Purchaser's notations as to damages, shortages and conditions of equipment, containers, and seals. Non-accepted products are subject to the return policy stated below.

7. TAXES: Any federal, state, or local sales, use or other taxes applicable to this transaction, unless specifically included in the price, shall be for Purchaser's account.

8. INSURANCE: From date of shipment until the invoice is paid in full, Purchaser agrees to provide and maintain at its expense, but for RSG benefit, adequate insurance including, but not limited to, builders risk insurance on the equipment against any loss of any nature whatsoever.

9. SHIPMENTS: Any shipment of delivery dates recited represent RSG's best estimate but no liability, direct or indirect, is assumed by RSG for failure to ship or deliver on such dates.

RSG shall have the right to make partial shipments; and invoices covering the same shall be due and payable by Purchaser in accordance with the payment terms thereof. If Purchaser defaults in any payment when due hereunder, RSG may, without incurring any liability therefore to Purchaser or Purchaser's customers, declare all payments immediately due and payable with maximum legal interest thereon from due date of said payment, and at its option, stop all further work and shipments until all past due payments have been made, and/or require that any further deliveries be paid for prior to shipment.

If Purchaser requests postponements of shipments, the purchase price shall be due and payable upon notice from RSG that the equipment is ready for shipment; and thereafter any storage or other charge RSG incurs on account of the equipment shall be for the Purchaser's account.

If delivery is specified at a point other than RSG or its supplier's shipping points, and delivery is postponed or prevented by strike, accident, embargo, or other cause beyond RSG reasonable control and occurring at a location other than RSG or its supplier's shipping points, RSG assumes no liability in delivery delay. If Purchaser refuses such delivery, RSG may store the equipment at Purchaser's expense. For all purposes of this agreement such tender of delivery or storage shall constitute delivery.

10. SURFACE PREPARATION AND PAINTING: If furnished, shop primer paint is intended to serve only as minimal protective finish. RSG will not be responsible for the condition of primed or finish painted surfaces after equipment leaves its shops. Purchasers are invited to inspect paint in shops for proper preparation and application prior to shipment. RSG assumes no responsibility for field surface preparation or touch-up of shipping damage to paint. Painting of fasteners and other touch-up to painted surfaces will be by Purchaser's painting contractor after mechanism installation.

11. RETURN OF PRODUCTS: No products may be returned to RSG without RSG's prior written permission. Said permission may be withheld by RSG at its sole discretion. RSG will charge a 25% restocking fee for items returned.

12. BACK CHARGES: RSG will not approve or accept back charges for labor, materials, or other costs incurred by Purchaser or others in modification, adjustment, service, or repair of RSG furnished materials unless such back charge has been authorized in advance in writing by a RSG employee and a purchase order, or work requisition signed by RSG.

13. INDEMNIFICATION: Purchaser agrees to indemnify RSG from all costs incurred, including but not limited to court costs and reasonable attorney fees, from enforcing any provisions of this contract, including but not limited to breach of contract or costs incurred in collecting monies owed on this contract.

14. ENTIRE AGREEMENT: This proposal expresses the entire agreement between the parties hereto superseding any prior understandings and is not subject to modification except by a writing signed by an authorized officer of each party.

15. EXTENDED STORAGE: Extended storage instructions will be part of information provided to shipment. If equipment installation and start-up is delayed more than 30 days, the provisions of the storage instructions must be followed to keep WARRANTY in force.

16. LIABILITY: Professional liability insurance, including but not limited to, errors and omissions insurance, is not included. In any event, liability for errors and omissions shall be limited to the lesser of 25,000 USD or the value of the piece of equipment (not the value of the entire order) supplied by RSG against which a claim is sought.

17. ARBITRATION NEGOTIATION: Any controversy or claim arising out of or relating to the performance of any contract resulting from this proposal or contract issued, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered to any court having jurisdiction.

ACCEPTED BY PURCHASER

Customer Name: _____	Customer Address: _____
_____	Contact Name: _____
Contact Phone: _____	Contact Email: _____
Signature: _____	Printed Name: _____
Title: _____	Date: _____

REFERENCES FOR DELRAY BEACH FLORIDA BID – THICKENER REBUILD

1. Orlando Utilities – Stanton Energy Center Orlando, FL
 - a. 150’ dia. thickener – drive rebuild Dorr-Oliver 80S2 drive unit
 - b. Start June 2024 – December 2024 Shipped– installation scheduled for 2026
 - c. Catherine Sailor, Plant engineering and Project Manager
 - d. 5100 S Alafaya Trail, Orlando, FL 32831
 - e. 407-434-3120 Email: Csailor@ouc.com

2. City of Mesa, AZ – Northwest and Greenfield Plants
 - a. H80AHT Envirex drive unit – rebuild and labor services for a 120’ dia. clarifier.
 - b. 10/2023 – 12/2023 duration of project
 - c. Ryan Knosalla, Maintenance Planner
 - d. 4400 S Greenfield Road, Gilbert, AZ 85297
 - e. 480-714-2117, ryan.knosalla@mesaaz.gov

3. Hampton Roads, VA HRSD WWTP Virginia Beach, VA
 - a. Envirex H80AHT (2) drive rebuilds- 160’ Dia. Clarifiers with installation
 - b. Duration: March 2025- June 2025
 - c. Joe Niemi or Jeff Powell, Plant Superintendent
 - d. 645 Firefall Drive, Virginia Beach, VA 23454
 - e. 757-821-7407, 757-821-7405 or jniemi@hrsd.com or jpowell@hrsd.com

4. City of Edna, TX – WWTP
 - a. Rebuild Envirex H30LT drive unit with labor services, 65’ dia. clarifier
 - b. Duration: May 2024- July 2024
 - c. Brad Ryan, Director of Utilities
 - d. 1000 Parkmoor Street, Edna, TX 77957
 - e. 361-781-4171 E-mail: bryan@cityofedna.com

Rebuild-it Experience and Capabilities

Rebuild-it, a Sentry Equipment company, (RSG) team members have specialized in the supply of OEM parts, inspections, field service, turn-key solutions, rebuilding of gearboxes, rebuild/replacements of clarifiers and other repairs and rebuilds for municipal and Industrial clients throughout the United States. Our team of experts have been working with EIMCO® and Dorr-Oliver® equipment for over 30 years. We have four rebuild centers and warehousing locations in Trussville, AL, Zanesville, OH, Grifton, NC West Jordan, UT and Houston, TX in 2024; along with our strategic partner The Drive Shop we have been successfully rebuilding drives and providing turn-key labor services since 2008.

RSG is a nationwide rebuild and labor installation resource with RSG contractors and rebuild shops spread across the United States, to provide the best customer service possible. We have specialized on providing quality work, and we have backed up every rebuild and labor installation for the last 15 years.

RSG has become the leader with clarifier rebuilds and replacements. We are the clarifier experts of the industry. We have rebuilt and/or replaced several clarifiers across the U.S. We have a lot of repeat customers who love our innovation, dedication, service and quality of our clarifiers. We have a few patented and new items for clarifiers as we constantly listen to our customers by bringing them affordable parts and designs that are more maintenance friendly and last longer.

RSG is licensed in the following states: California, Washington, Arkansas, Florida, Mississippi, Utah, Louisiana, and Idaho.



EXPERIENCE & CAPABILITIES

Our Team Leaders:

<p>Terry A. Reyburn - Founder and Senior Sales Manager</p> <ul style="list-style-type: none"> • Has worked with EIMCO® and Dorr-Oliver® equipment for 29 years. • Responsible for over 450 drive rebuilds and retro-fits over career. • In charge of over 250 clarifier, thickener, trickling filter and sludge mixer rehabilitation projects. • Customer Service and Execution. 	<p>Thomas R. Strottner - Senior Engineer Manager</p> <ul style="list-style-type: none"> • Has worked with EIMCO® and Dorr-Oliver® equipment for 33 years. • Designed over 320 clarifiers and thickeners over career. • Design of over 200 rebuilds and retro-fits. Member of the team that developed the rebuild program at EIMCO® PEC. • Lead team for drive development in designing 5 new EIMCO® PEC Drive heads.
<p>Candace King - Director of Customer Service and Operations</p> <ul style="list-style-type: none"> • Customer Service Manager for over 15 years. • Has worked with EIMCO® and Dorr-Oliver® equipment for 8 years. • Customer Service and Procurement Manager. 	<p>Jeremy Taylor - Technical Service Manager</p> <ul style="list-style-type: none"> • Has worked with Westech for over 18 years. • Responsible for the installation of over 300 clarifiers and thickeners, in over an 20-year career in wastewater and water industry. • Outside Sales and Quality Control Manager.
<p>Josh Baker - Rebuild Shop Manager and on-site Foreman (Trussville, AL Location)</p> <ul style="list-style-type: none"> • Has worked with EIMCO® and Dorr-Oliver® equipment for 17 years. • Responsible for the rebuilding of over 125 drive heads for EIMCO® and Dorr-Oliver® over career. • Head of the South Fabrication shop 	<p>Braden Little- Shop Manager and on-site Foreman (West Jordan, UT location)</p> <ul style="list-style-type: none"> • Has worked with EIMCO® and Dorr-Oliver® equipment and other gearboxes for over 6 years. • Responsible for over 95 drive and gearbox rebuilds. • On site Field Technician for Installations
<p>David Conway - Rebuild Shop Manager and on-site Foreman (Grifton, NC Location)</p> <ul style="list-style-type: none"> • Has worked with EIMCO® and Dorr-Oliver® equipment for 15 years. • On site inspections • Installation of clarifiers over 200 YTD. • Field service check out and start-up • Head of the East Fabrication shop 	<p>Lindsay Fallon- Administrative Manager/HR Assistant (West Jordan, UT location)</p> <ul style="list-style-type: none"> • Has worked for EIMCO® for over 12 years with accounting and procurement. • Customer Service Manager • Accounting specialist • Sourcing expert
<p>Eric Anderson – Sales Manager (West Jordan, UT location)</p> <ul style="list-style-type: none"> • Several years of experience in the field and in the shop • Over 13 years with EIMCO and Westech industry. • Drive rebuild and on site inspections. • Industrial sales • On site inspections. 	<p>Dustin Daniels- Rebuild Shop Manager (Zainesville, OH location)</p> <ul style="list-style-type: none"> • Has worked with EIMCO® and Dorr-Oliver® equipment and other gearboxes for over 5 years. • Responsible for over 100 drive and gearbox rebuilds. • On site Field Technician for Installations • Manager of North fabrication shop

Project List (Highlights)

<p>50020A - River Bend Station- Entergy Operations, Nuclear Power plant. (repeat customer) 5485 US Highway 61, St. Francisville, LA Contact: Tony Fredieu or Erlo Covington Job Description: Replace steel components and rebuild a DBS drive unit, for (2) 175' dia. Reactivator Graver mechanisms. Turn-key Services. Contract Amount: \$3,093,628.00 Added another \$40K to rebuild a drive as a spare in 2018.</p>	<p>50068A - Beale Air Force Base, Nomlaki Technologies. Marysville, CA Contact: Dennis Simac Job Description: Remove and replace 100' dia. Clarifier. Contract Amount: \$225,632.00</p>
<p>50006A - City of Fonda, NY Fonda, NY Contact: Bob Headwell Job Description: Supply and Install (1) 40' dia. secondary clarifier and rebuilding the EIMCO® drive unit. Contract Amount: \$186,634.00</p>	<p>50017A - City of Florence, OR Florence, OR (repeat customer) Contact: Gary McLauchlin Job Description: Rebuild (2) existing 42" Walker drive units with turn-key services. Contract Amount: \$182,980.00</p>
<p>50025A - City of Council Bluffs, IA Council Bluffs, IA (repeat customer) Contact: Don Hudgell Job Description: Rebuild (2) EIMCO® C40 drive units. Contract Amount: \$45,100.00</p>	<p>50035- Central Valley, UT WWTP Contact: Jared O'Brein (repeat customer) Job Description: Rebuilding of (18/18) EIMCO® C40 Drives with Turn-Key Services. Contract Amount: \$1,250,450.00</p>
<p>50270 & 50584- CVR Coffeyville, KS (repeat customer) Supply and install (2) new 50' dia. Bridge supported clarifiers. \$1,260,240.00</p>	<p>50465 & 50466- Five mile & Trussville, AL (repeat customer) Rebuilding of several drives and replaced clarifier components- Turn-key services \$467,980.00</p>

EIMCO® and Dorr-Oliver® Rehabilitation and Drive Rebuild Projects:

- Lynden, WA – Supplied labor turn-key services to replace existing drive with RSG CM30 drive unit.
- Fonda, NY – Clarifier replacement project with turn-key services- 40' dia. Clarifier.
- River Bend- St. Francisville, LA – Replacement underwater clarifier components for 175' dia. clarifier with turn-key services and drive rebuild.
- Tyson Foods, Dakota City, NE- Replacement underwater steel components- 75' dia. tank.
- Tyson Foods, Joslin, IL- Replacement underwater clarifier components- 70' dia. Tank.
- Tyson Foods, Amarillo, TX – Replacement clarifier components and C40 drive rebuild (2) 35' dia. Clarifiers.
- Cascade Tissue- St. Helens, OR- Replacement 200' EIMCO Thickener- Rebuild C84B2P Drive

E X P E R I E N C E & C A P A B I L I T I E S

- Spanish Fork, UT – Rebuild C40 drive and clarifier with turn-key services
- Council Bluffs, IA – (2) C40 Drive Rebuilds
- Central Valley, UT WWTP. Rebuild (13) C40 drives with turn-key services. 120' dia. Clarifiers.
- Morrisville, NY – Designed repair of digester equipment
- Imery's VA- Repair and rebuild of W48P/W36P3 Drive unit.
- Stamford, CT – Repair assistance for skimmer and clarifier improvements
- Atlanta, GA – Rebuild of (2) C40 drives and replacement of (1) C40 drive with turn-key services.
- Jupiter, FL- C40 Drive rebuild- turn-key services and repair
- Marco Island, FL- Drive replacement W24P/LDM with turn-key services
- Jefferson County – New C30 drive unit with turn-key services
- Spanish Fork, UT- new 90' dia. Clarifier components- turn-key with C40HT drive replacement
- San Juan Capistrano, CA (3) 80' dia. Clarifier components/turn-key with (3) C30HT drive rebuilds.
- Carmel, CA – Replacement clarifier walkway and C30 drive rebuild turn-key
- West Point, VA – Rebuild parts and clarifier components
- Cascade Tissue, St. Helens, OR – Complete clarifier 200' dia. thickener with drive rebuild.
- Sheboygan, WI- C40 Drive rebuild with turn-key services.
- Delta Diablo, CA – Clarifier components with C30 Drive rebuild
- CVR- Coffeyville, KS – Supply and install (2) new 50' dia. bridge supported clarifiers.
- Ozark, AR – 30S1 Dorr-Oliver drive rebuild and clarifier parts with turn-key services.
- American Water, PA – 5' Dorr-Oliver drive rebuild – turn-key for 57' dia, clarifier.
- Salem, OR – (4) new clarifier service platforms with turn-key services.
- Franklin, TN – drive rebuild with turn-key services. (2) clarifiers.
- Stuart, FL- Rebuilding of three 65' dia. clarifiers includes new underwater steel and rebuilding of drives. All turn-key work.
- Loxahatchee- (Jupiter, FL) replacing underwater steel for 100' dia. clarifier- turn-key labor.
- North Fort Lauderdale, FL- Replacing entire drum filter with our labor services.
- Fultondale, AL- (3) clarifier drive rebuilds C40 and W21P with turn-key service.
- Lewiston, ID - C40 drive replacement with new style drive and turn-key services
- Beale AFB-CA Install of clarifier components.
- South Cary, NC – (2) C60 Drive rebuild with turn-key services.
- Blackfoot, ID – Westech Drive replacement (in kind) 31"
- Blackfoot, ID – Westech Drive replacement for an Envirex clarifier.
- Buford, GA- Rebuild (4) 25" shaft Westech drives with field service check-out.
- Payson, UT- Westech Drive Replacement 31" drive
- Elgin, IL – Solids contact unit rehab- Turn-key.
- Franklin, TN- 42" Westech Drive replacement – Turn-key
- Texas City, TX- 60" Combo drive rebuild
- Wilkes Barre, PA- Grit collector rehab- Turn-key
- Big Springs, TX- Alon Refinery- Steel components install, Turn-key
- La Cygne, KS- Power Plant. (3) Drum Filter rebuilds, turn-key
- Troutdale, OR – (2) Westech 31" drive rebuilds with turn-key services
- Spokane, WA – (2) Westech sludge mixer rebuilds
- Flagstaff, AZ – Repair of center column- turn-key services.

EXPERIENCE & CAPABILITIES

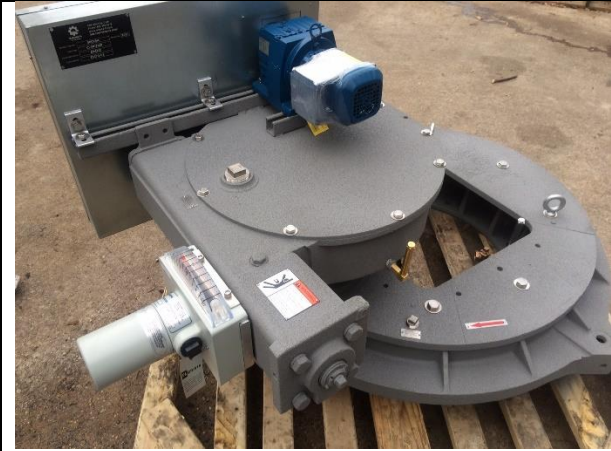
- Mexico, MO- Drive replacement- turn-key services.
- El Dorado, CA – Drive Rebuild and Turn-key project
- Blackfoot, ID - Turn-key labor for replacement Envirex H40LT Drive.
- Ann Arbor, MI – Rebuild (3) Envirex drive units H-42.
- Westrock- West Point, VA – Rebuild for H60 Drive unit.
- Clarksville, VA Rebuild (2) F20LT/R7 Envirex Drive units.
- Del Ray Beach, FL – Material and labor services to replace lifting mechanism on site Envirex Type F Drive unit.
- Camp Lejeune, NC Military Base- Labor services to rebuild existing Envirex 115’ dia. Tow Bro Clarifier with H40A-HT Drive.
- Silverton, OR- Rebuild of Walker drive unit with turn-key services.
- Tillamook Dairy- Tillamook, OR- Clarifier replacement project with turn-key services.
- Cascade-St. Helens OR. Replacement drive parts and drive rebuild
- Beacon, NY – Replacement of clarifiers drive and underwater steel components.
- Santa Clara, CA- Rebuilding of turbine drive unit with turn-key services.
- Bremen, IN- replacement of (2) C30 drives with EIMCO-RSG CM30 drives.
- Rockland, MA- Rebuilding and replacement of (2) 30S1 drives.
- California City, CA- Replacing skimmers, weirs and baffles all turn-key work.
- West Valley, UT- CVRF Check out services for (4) new Clarifiers with Alder Construction
- O’Bannon, OH replace EIMCO C40 drive with new EIMCO-RSG CM40 drive with turn-key services.
- Bativa, OH- Replace Envirex drive with new EIMCO-RSG CM40 drive unit
- Carmel, CA – Replace old drive with CM40 drive unit with new walkway and platform
- Salem, OR – Installation of (4) new drives with new service platforms.
- Waterlviet, NY – supply and install new 25’ dia. clarifier.
- Orangetown, NY- Rebuild existing rotary distributor – turn-key labor services
- Trussville, AL – rebuild C40 drives with turn-key labor
- Prudes Creek, AL- Rebuild W21P drives with installation
- Five Mile Creek, AL- Rebuild W21P and C40 drives with installation
- Independence, MO – rebuild W48P/W36P3 drive with turn-key labor
- Fayetteville, AR- Rebuild of (2) 48S1 Dorr-Oliver drives- also (2) more drives in 2019
- Atlanta, GA - Rebuild and installation of C40 Drive unit
- Mechanicsburg, PA – Rebuild of Dorr-Oliver 5’ drive unit with turn-key services
- Augusta, ME- Supply 30S1 Dorr-Oliver drive unit and new walkway for 55’ dia. clarifier
- Monroe County, NY- supply of 145’ dia. secondary clarifier
- Mule Hide- WI- Supply of B50/LDM drive as required
- Escondido, CA – Rebuilding of (2) clarifiers with turn-key services.
- Windsor, CO- rebuilding and replacement of C30 Drive with turn-key services

Turn-Key Project Photographs:



EXPERIENCE & CAPABILITIES

Drive Rebuild Photographs:



EIMCO® Drive Rebuild



DBS Hydraulic Drive Rebuild



Dorr-Oliver® Drive Rebuild



EIMCO® Drive Rebuild



Walker Drive Rebuild



WesTech Drive Rebuild

Other RSG Capabilities:

Rebuild-it Services Group list of equipment manufacturers we currently work with for equipment rebuilds and turn-key services.

- FLSmidth, USA.
- EIMCO®
- Dorr-Oliver®
- WesTech Engineering
- Envirex (Evoqua)
- Siemens Flender gearboxes
- Walker Process
- Amwell
- DBS Manufacturing
- Kusters Water (Hi-Tech or Peabody Wells)
- Graver Equipment Co.

Rebuild-it Services Group list of equipment for Rebuild or Installation.

- Clarifier and Thickeners
- Reactor Clarifiers – Solid contact units
- DAF Units
- Rotary Distributor/ Trickle Filters
- Drive rebuild and repair
- Gearbox rebuild and/or repair (Flender gearbox for aeration or related)
- Reducer rebuild (Sumitomo, SEW)
- Screen installation and repair
- Rotary Drum Filters
- Sand Filter – Media removal and replacement
- Sludge Mixer rebuilds and/or installation
- Flocculator parts repair & install
- Painting of mechanisms and equipment
- Pump sales and rebuilds

CONFIDENTIALITY:

All the information in this document is confidential and has been prepared for your use solely in considering services described. Transmission of all or any part of this information to others or use by you for other purposes is unauthorized without our written consent.

2025 FOREIGN PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# F14000005399

Entity Name: SENTRY EQUIPMENT CORP.

Current Principal Place of Business:

966 BLUE RIBBON CIRCLE NORTH
OCONOMOWOC, WI 53066

Current Mailing Address:

966 BLUE RIBBON CIRCLE NORTH
OCONOMOWOC, WI 53066 US

FEI Number: 39-0343280

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301-2525 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title PRESIDENT, CEO, DIRECTOR
Name BAKER, BRIAN
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

Title DIRECTOR
Name MCDERMOTT, SHERRI
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

Title CHIEF FINANCIAL OFFICER,
 TREASURER
Name RING, DAVID
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

Title DIRECTOR
Name STEINKE, RICHARD
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

Title DIRECTOR
Name ANTONIEWICZ, ALAN
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

Title DIRECTOR
Name SCHEIBEL, MARY
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

Title DIRECTOR
Name ERWIN, MIKE
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

Title DIRECTOR
Name SINGHAL, SARIT
Address 966 BLUE RIBBON CIRCLE NORTH
City-State-Zip: OCONOMOWOC WI 53066

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: DAVID RING

TREASURER

01/10/2025

Electronic Signature of Signing Officer/Director Detail

Date

Renew your SAM Registration

Locate Your Existing Business Registration

Please locate your business or entity by entering your CAGE Code, or UEI number and clicking the Search button.

 [Search >](#)

	Business Name	Status
Select	SENTRY EQUIPMENT CORP. <small>UEI WVIKGFBD8U14 · CAGE 1D3U4</small>	Active

[Not you? Click to continue](#)



January 25th, 2024

To Whom It May Concern,

At Sentry Equipment we routinely use E-Verify through the United States Department of Homeland Security to confirm the employment eligibility of all people employed with us. Our Human Resources Team regularly completes the required training to use E-Verify correctly so that Sentry Equipment remains in compliance with employment laws and best practices.

If there are any additional questions, you may contact me directly at Mikaela.gitto@sentry-equip.com.

E-verify Company ID number 1317355.

Mikaela Gitto

Mikaela Gitto, SPHR – Director of Human Resources

Sentry Equipment Corp

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sales@sentry-equip.com | sentry-equip.com