

TITLE PAGE

RFP No. 2015.04.08
FIRE STATION NO. 3 RENOVATION

GEC Associates, Inc.
9487 NW 12th Street
Doral, FL 33172
(305)-994-2150

Contact: Luis Tarafa – ltarafa@gecassociates.com

May 7, 2015

TABLE OF CONTENTS

Section 1

1.0 Proposers Acknowledgement Form..... 1

Section 2

2.0 Business Profile, Background and Structure of Firm..... 2

Section 3

3.0 Financial Stability.....36

Section 4

4.0 Proposer's Experience and Key Personnel.....49

Section 5

5.0 Project Manager.....52

Section 6

6.0 Reference.....53

Section 7

7.0 Project Understanding, Proposed Approach, and Methodology.....59

Section 8

8.0 RFP Response Forms (Addendum Acknowledgement).....60

Section 9

9.0 Proposal Pricing.....63

Section 10

10.0 Attachment A – Procurement Forms

11.0 Attachment B – Bond Forms

12.0 Insurance Certificate

SECTION 1

PROPOSER ACKNOWLEDGEMENT FORM

CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155
 Finance Department / Procurement Division
 Tel: 305-460-5115 / Fax: 305-261-1601

PROPOSER ACKNOWLEDGEMENT

<p>RFP Title: FIRE STATION NO. 3 RENOVATION</p> <hr/> <p>RFP No. RFP 2015.04.08</p> <p>A cone of silence is in effect with respect to this RFP. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1059 of the City of Coral Gables Procurement Code.</p>	<p>Proposals must be received prior to 2:00 p.m., Thursday, May 7, 2015, and may not be withdrawn for a period of up to 90 calendar days after opening. Proposals received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72nd Avenue, Miami, FL 33155. All proposals received after the specified date and time will be returned unopened.</p> <p>Contact: Mike Pounds Title: Chief Procurement Officer Telephone: 305-460-5103 Facsimile: 305-261-1601 Email: contracts@coralgables.com</p>
---	--

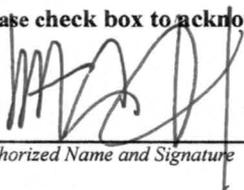
Proposer Name: GEC Associates, Inc.	FEIN or SS Number: 65-0162997
Complete Mailing Address: 9487 NW 12 Street Doral, Florida 33172	Telephone No.: 305-994-2150
Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/>	Cellular No.: 305-216-5668
Bid Bond / Security Bond (if applicable) <u>5</u> %	Dun & Bradstreet (DUNS No.): 609394721
	Email: ltarafa@gecassociates.com

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL RFP SUBMITTAL FORMS, INSURANCE, ADDENDUM(S) ACKNOWLEDGEMENT AND ALL PAGES OF THE RFP DOCUMENT MAY RENDER YOUR RFP NON-RESPONSIVE.

THE PROPOSER CERTIFIES THAT THIS SUBMITTAL IS BASED UPON ALL CONDITIONS AS LISTED IN THE RFP DOCUMENTS AND THAT THE PROPOSER HAS MADE NO CHANGES IN THE RFP DOCUMENT AS RECEIVED. THE PROPOSER FURTHER AGREES IF THE RFP IS ACCEPTED, THE PROPOSER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE PROPOSER AND THE CITY OF CORAL GABLES FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS RFP PERTAINS. FURTHER, BY CHECKING THE AGREE BOX LISTED BELOW AND BY SIGNING BELOW IN BLUE INK ALL RFP PAGES ARE ACKNOWLEDGED AND ACCEPTED AS WELL AS ANY SPECIAL INSTRUCTION SHEET(S) IF APPLICABLE. I AM AUTHORIZED TO BIND PERFORMANCE OF THIS RFP FOR THE ABOVE PROPOSER.

Agree (Please check box to acknowledge this solicitation)

Luis Tarafa



Authorized Name and Signature

Chief Operating Officer

Title

May 7, 2015

Date

SECTION 2

BUSINESS PROFILE, BACKGROUND AND STRUCTURE OF FIRM



**PROPOSER'S PROFILE
AND QUALIFICATION STATEMENT**

SUBMITTED TO:

**CITY OF CORAL GABLES, FLORIDA
FINANCE DEPARTMENT AND PROCUREMENT DIVISION
405 BILTMORE WAY
CORAL GABLES, FLORIDA 33134**



BACKGROUND

GEC Associates, Inc. is a license contractor, construction management and architectural firm with corporate offices in Doral, Florida and Satellite office in St. Petersburg, Florida. The Corporation has been established since 1989 in the State of Florida. **GEC Associates, Inc.** offers a complete range of construction services on commercial, institutional, industrial and residential projects. **GEC Associates, Inc.** is ranked among the top Hispanic firms in the nation, with over \$290 million of successfully completed contracts.

EXPERIENCE

GEC Associates, Inc.'s administrative and senior management staff is composed of 12 employees including licensed General Contractors, Architects, Construction Management graduates and other professional personnel who have extensive backgrounds in all areas of design and construction with the skills encompassing all aspects of project management, design, construction services, civil engineering and construction scheduling.

To demonstrate **GEC Associates, Inc.** excellent level of successful performance, knowledge and qualifications, we have attached a copy of a letter from the City of Miami Department of Capital Improvements expressing their appreciation for the successful completion of the Orange Bowl Light Tower Project (a very complex project – due to logistic and time constraints) not only on budget, but one month ahead of schedule. GEC has demonstrated time and time again its ability to successfully deliver projects to all agencies by providing true value engineering both on time & on budget, with all the required warranties and guarantees.

RECENT DEVELOPMENTS

- **GEC Associates, Inc.** was awarded the 2014 Harry H. Mellon Award of Excellence in Job Order Contracting.
- **GEC Associates, Inc.** was awarded the Miami-Dade County Public Schools Miscellaneous Construction Management At-Risk Contract. The contract is for single projects up to for \$2 million and for a period of four (4) years.
- **GEC Associates, Inc.** was awarded the Pinellas County JOC \$3,000,000 contract. The Contract Term is twenty-four (24) months from the date of the executed Notice to Proceed or when Job Orders equal to the Maximum Contract Term Value have been issued, whichever occurs first. The parties have the option to extend the Contract for one (1) twenty-four (24) month term extension beyond the original contract period.



- **GEC Associates, Inc.** was awarded the City of Miami JOC \$2,500,000 contract. The Contract Term is for two (2) years from the date of the executed Notice to Proceed or when Job Order equal to the Maximum Contract Term Value have been issued, whichever occurs first. The parties have the option to extend the Contract for two (2) periods of one (1) year each for the same amount.

GENERAL CONTRACTING SERVICES

GEC Associates, Inc. has more than 25 years of experience in the field of contracting and it has successfully completed over 220 major projects. Past contracts have included work for School Board of Dade and Broward Counties, Miami Dade Community College, the Cities of Miami, Coral Gables, Miami Beach, Davie and Pembroke Pines, Metro Dade County, U.S. Postal Services, the United States Government, Pinellas County and other private institutions that has a variety of restaurants, country clubs hotels and interior renovation projects.

DESIGN/BUILD SERVICES

GEC Associates, Inc. provides owners with the single source responsibility of Design-Build services. We organize a team of highly qualified and experienced design professional customized to the specific necessity and essentials that a particular project requires.

In understanding the affiliation of design and construction services into one design/build entity, **GEC Associates, Inc.** having served as the central core of responsibilities in previous design/build teams, has the experience to collaborate with all disciplines of this required task.

The relationship and responsibilities of a Design/Builder begin when assuming the procurement of the design and construction of the work in conformity with the Owner's design criteria documents. The Design/Builder's architect will develop the project's concept, scope, design and specifications based on the owners design criteria documents. During the construction phase, the design professionals for the Design/Build, acts as the representative in charge of assuring that construction will be compliance with the plans and specification.



CONSTRUCTION MANAGEMENT SERVICES

GEC Associates, Inc. provides full construction management services with the experience and track record for evaluating and analyzing the site and specific construction market conditions against the actual construction cost of a specific project and analyzing that to the owner's budget. Construction Management provides an owner with a wide range of services as illustrated below:

Administrative Planning

- Investigating site and construction market conditions
- Advising on construction techniques and materials
- Reviewing preliminary plans for cost and time savings
- Formulating project budgets and purchasing schedules
- Coordinating bidding documents
- Assist the design professional in identifying areas in the contract documents documents which may be lacking clarity
- Developing over all construction strategic plan, budget, and schedules

Bidding Phase

- Prepare bidders' list and bid packages
- Holding pre-bid conferences and soliciting bids
- Preparing the bid analysis and evaluation
- Recommending successful bidders
- Contract procurement
- Develop and distribute CPM schedule

Construction Phase

- Provide the construction facilities that is required in the field, depending on specific projects needs and requirements
- Providing full-time field management
- Arranging for permits, tests and inspections
- Coordinating shop drawing approvals
- Scheduling the work of contractors
- Expediting equipment and material deliveries
- Reporting daily construction activity
- Inspections
- Monitoring cost control reports, schedules and certificates of payments
- Arranging for record drawings
- Obtaining operating and maintenance manuals
- Determining dates of substantial and final completion
- Obtaining all the required releases from contractors



- Purchasing and expediting

Project Close-out and Start-up

- Punch-list
- Instructional operation walk-thru
- Substantial completion inspection
- Compiling operation, operation manuals and warranties
- Start-up of equipment
- Close-out inspection
- Final payment and release
- Ongoing support and maintenance
- Responding to questions regarding operations

LICENSING

GEC Associates, Inc. is legally qualified to do business, and is registration and licensed in the following areas:

Certified General Contractor - CGC 046392 - (Luis N. Enriquez)
State of Florida Construction Industry Licensing Board

Registered Architect - AR 0010152 – (Luis N. Enriquez)
State Board of Architecture, State of Florida





Dear Mr. Luis Tarafa,

It is with great pleasure that I offer my heartiest congratulations on being awarded the 2014 Award of Merit in Job Order Contracting. This year, more projects than ever before were submitted for this prestigious award, the highest honor in the industry. The City of Miami's Police Helipad and Roof Replacement project exemplifies outstanding principles and practices in Job Order Contracting.

The Harry H. Mellon Award of Excellence in Job Order Contracting program is a way for facility owners, managers and contractors to be rewarded for their hard work and recognized by their peers and others in the industry. All of those involved in this project should take great pride in knowing they played an important role in the police helipad and roof replacement project. Since 2008, this award has recognized the facility owners, managers and contractors who perform the essential, yet often thankless, repair, alteration and maintenance work that is the core of the Job Order Contracting system, in an efficient and effective manner.

Your regional JOC awards committee representative will contact you to organize a local award ceremony to recognize your achievement. Included in this package, you'll find a USB drive with resources to celebrate and promote the success of your project. These resources include:

- An official 2014 Award of Merit in Job Order Contracting award logo you may use to display on your web site or award announcement materials
- A sample press release with information on the National Award and Award of Merit in Job Order Contracting that your press office may want to place with local media
- A sample case study of an award-winning project. We may create and provide you with a similar case study, featuring your project

Again, congratulations on your achievement.

Sincerely,

Christine Selvaggio
JOC Award of Excellence Coordinator

Harry H. Mellon Award of Excellence Past Winners

2013	2012	2011	2010	2009	2008	2008
San Francisco Public Utilities Commission Southwest Ocean Outfall End Gate Restoration Power Engineering Construction Co.	California Administrative Office of the Courts Wakefield Taylor Courthouse Historical Window Restoration Mark Scott Construction, Inc	Southern CMT United States Postal Service Post Office Fire Replacement Mark Scott Construction, Inc	New York City Department of Education P.S. 216 Edible Schoolyard Garden Biltmore General Contractors, Inc	Los Angeles County Department of Public Works Headquarters Building Seismic Retrofit MTM Construction Christie Constructors	The City of Chicago, Department of General Services Chicago Cultural Center Tiffany Dome Restoration Wight & Company	University of California, Berkeley Sather Gate Restoration Vila Construction



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perla Tabares Hantman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindingall
Susie V. Castillo
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Lubby Navarro
Dr. Marta Pérez
Raquel A. Regalado

May 6, 2015

Mr. Luis N. Enriquez, President
GEC Associates, Inc.
9487 N.W. 12th Street
Doral, Florida 33172

RE: CM @ Risk Construction Projects

Dear Mr. Enriquez,

I am taking this opportunity to commend your team for their efforts in the successful and simultaneous completion of two General Obligation Bond (GOB) projects assigned to you as a Construction Manager at Risk firm for Capital Improvement Projects of Miami-Dade County Public Schools (MDCPS).

Given your stringent timeline on both projects, both schools were able to open for the new school year without incident. Your project management team, including the major sub-contractors involved, contributed greatly in achieving quality and client satisfaction during the entire process of the HVAC replacement, ADA upgrades and miscellaneous work throughout the school facilities.

Your team's timely responses and performance in these occupied campuses, allowing the projects to be completed without interference to the educational program is commendable.

I would like to extend my gratitude for jobs well done and look forward to working with GEC Associates, Inc. on future projects.

Sincerely,

Luis F. Rodriguez, PMII
Parsons Brinckerhoff
Program Manager for MDCPS



Superintendent of Schools
Alberto M. Carvalho

Miami-Dade County School Board
Perta Tabares Hantman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindes
Susie V. Casper
Dr. Wilbert "Tee" Holloman
Dr. Martin L. ...
Dr. Marta P. ...
Raquel A. Rega

April 7, 2015

To whom it may concern:

It is with great pleasure that I provide you with this letter of recommendation for Mr. Luis Enrique. Mr. Enrique is an excellent teacher. He is extremely dedicated, committed, and determined to be successful in all his endeavors. He continuously sets high goals for himself.

I had the pleasure of working with M. Enrique over the summer of 2014 here at Kelsey L. Pharr Elementary school. Mr. Enrique was eager to assist me in any way to ensure that the building was ready for the opening of school. He worked well with my administrative team and he exemplified excellent communication skills. He demonstrated a clear understanding of what it took to ensure that the administrators were pleased with his work. He is a team player eager to collaborate with his team to get the job done. He is passionate about his career and delivering the necessary services to allow all stakeholders.

Mr. Enrique has great personality and aim to please his customers. Additionally, he accepts and provides constructive criticism to help him perform better.

For all these reasons, I have no doubt that Mr. Enrique will be an asset to your school.

Sincerely,

Dr. Carol R. Sampson

SILVA ARCHITECTS

GEC Associates
Construction Managers-Contractors-Architects
9487 NW 12th Street
Miami, FL 33172

May 6, 2015

Re.: M-DCPS Projects
Kelsey Pharr Elementary
Lorah Park Elementary
South Hialeah Elementary
Hialeah Elementary

Dear Mr. Enriquez:

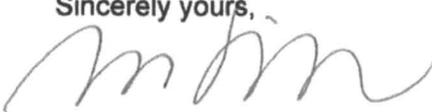
As the Architect of Record on the 4 different M-DCPS Projects referenced above, I would like to commend the work that GEC Associates put forth when performing each project. Each project has its own unique set of challenges, and the GEC team we worked with was willing to take all necessary measures to ensure that these four projects were completed successfully.

These renovation projects ranged from \$700,000 to \$1,800,000 and presented difficult challenges including a demanding and complex schedule. GEC ensure that the safety of students and staff was paramount while the construction process was taking place.

The success of these projects was a direct result of the hard work and dedication of the entire GEC team throughout the construction process, and their efforts are greatly appreciated. From the very beginning, it was evident that one of GEC's goal was to work as a team with our firm as Architects and please the owner. We always found them cooperative and professional

I hope to work with GEC Associates again and wish you and your team success in the future.

Sincerely yours,



Rolando Silva, AIA
Silva Architects



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

February 14, 2012

Miami-Dade County School Board
Perla Tabares Hantman, Chair
Dr. Lawrence S. Feldman, Vice Chair
Dr. Dorothy Bendross-Mindingall
Carlos L. Curbelo
Renier Diaz de la Portilla
Dr. Wilbert "Tee" Holloway
Dr. Martin Karp
Dr. Marta Pérez
Raquel A. Regalado

Mr. Luis N. Enriquez, President
GEC Associates, Inc.
9487 N.W. 12th Street
Doral, Florida 33172

RE: CM @ RISK Construction Projects

Dear Mr. Enriquez:

It is my pleasure to commend your team for the results achieved by GEC Associates, Inc. as the Construction Manager at Risk firm for Capital Construction Projects for the Miami-Dade County Public Schools (MDCPS) District.

GEC Associates, Inc. commitment to both quality and client satisfaction, be it a building addition or the various complicated HVAC renovations, remodeling, ADA upgrades, electrical renovations, energy management, fire alarm and other system replacements, undertaken by your firm these past few years is refreshing for an owner to experience. The working relationship with MDCPS staff along with your understanding of our procedures has proved to be valuable to the realization of our goals.

Your team's timely responses and performance on occupied campuses, allowing the projects to be completed without interference to the educational program is commendable.

I want to extend my gratitude for jobs well done and look forward to working with GEC Associates, Inc. on future MDCPS projects.

Sincerely,

Nicolas A. Betancourt
Design and Construction Officer

NAB:mwb
L-020

City of Miami



Pedro G. Hernandez, PE
City Manager

August 4, 2006

Mr. Luis N. Enriquez
GEC Associates, Inc.
9487 NW 12th Street
Miami, FL 33172

RE: Orange Bowl Light Tower Project

Dear Mr. Enriquez:

The City of Miami would like to express our sincere appreciation for your commitment and expertise in the successful completion of the replacement of the light towers at the Orange Bowl.

The 2005 hurricane season was not kind to our city, to say the least.

Your attention to the project, the commitment of your subcontractors, the relationships you built with the structural engineers and the entire city team was invaluable in the timely completion of the project.

To complete this monumental undertaking under budget and ahead of schedule is a true indication of the values that GEC Associates continues to exhibit.

The City of Miami welcomes the opportunity to work with you and your firm on future projects.

Sincerely,



Gary Fabrikant
Assistant Director

SECTION 3

FINANCIAL STABILITY

G.E.C. Associates, Inc.
REVIEWED FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION
Years Ended December 31, 2014 and 2013

G.E.C. ASSOCIATES, INC.
YEARS ENDED
DECEMBER 31, 2014 AND 2013

TABLE OF CONTENTS

	Page
INDEPENDENT ACCOUNTANT'S REVIEW REPORT	1
FINANCIAL STATEMENTS:	
Balance Sheets	2
Statements of Income and Retained Earnings	3
Statements of Cash Flows	4
Notes to Financial Statements	5-9
SUPPLEMENTARY INFORMATION:	
Reconciliation of Gross Profit	10
Completed Contracts	11-12
Contracts in Progress	13-14
General and Administrative Expenses	15

Jorge L. Contreras
Certified Public Accountant

6765 S.W. 26th Terrace
Miami, Florida 33155
Phone: (305-667-5248)
Fax: (305-667-3680)

Independent Accountant's Review Report

To the Shareholder
G.E.C. Associates, Inc.
Miami, Florida

I have reviewed the accompanying balance sheets of G.E.C. Associates, Inc. as of December 31, 2014 and 2013, and the related statements of income and retained earnings and cash flows for the years then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require me to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. I believe that the results of my procedures provide a reasonable basis for my report.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America.

My reviews were made for the purpose of expressing a conclusion that there are no material modifications that should be made to the financial statements in order for them to be in conformity with accounting principles generally accepted in the United States of America. The supplementary information included in the accompanying pages 10 to 15 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and I did not become aware of any material modifications that should be made to such information.

Miami, Florida
February 18, 2014

Jorge L. Contreras, C.P.A.

G.E.C. ASSOCIATES, INC.
BALANCE SHEETS
DECEMBER 31, 2014 AND 2013
(See Independent Accountant's Review Report)

ASSETS

	2014	2013
Current assets:		
Cash and cash equivalents	\$ 1,940,425	\$ 1,980,589
Contracts receivable (Note 2)	1,383,203	747,296
Costs and estimated earnings in excess of billings on contracts in progress (Note 3)	214,322	329,531
Prepaid insurance	72,646	116,461
Total current assets	3,610,596	3,173,877
Property and equipment, at cost, less accumulated depreciation (Note 4)	21,556	31,447
Due from related parties (Note 5)	51,740	103,480
	\$ 3,683,892	\$ 3,308,804

LIABILITIES AND SHAREHOLDER'S EQUITY

Current liabilities:		
Accounts payable and accrued expenses	\$ 1,378,333	\$ 551,393
Billings in excess of costs and estimated earnings on contracts in progress (Note 3)	303,283	269,270
Total current liabilities	1,681,616	820,663
Shareholder's equity:		
Common stock, 60 shares of \$1 par value authorized, issued and outstanding, and additional capital	196,810	196,810
Retained earnings	1,805,466	2,291,331
	2,002,276	2,488,141
	\$ 3,683,892	\$ 3,308,804

The accompanying notes are an integral part of these financial statements

G.E.C. ASSOCIATES, INC.
STATEMENTS OF INCOME AND RETAINED EARNINGS
YEARS ENDED DECEMBER 31, 2014 AND 2013
(See Independent Accountant's Review Report)

	<u>2014</u>	<u>2013</u>
Earned revenues	\$ 9,701,501	\$ 4,818,050
Cost of earned revenues	<u>8,357,273</u>	<u>3,895,307</u>
Gross profit	1,344,228	922,743
General and administrative expenses	<u>675,532</u>	<u>658,817</u>
Income from operations	668,696	263,926
Other income	<u>9,877</u>	<u>13,709</u>
Net income for the period	678,573	277,635
Retained earnings, beginning	2,291,331	2,187,443
Less distributions to shareholder	<u>(1,164,438)</u>	<u>(173,747)</u>
Retained earnings, ending	<u><u>\$ 1,805,466</u></u>	<u><u>\$ 2,291,331</u></u>

The accompanying notes are an integral part of these financial statements

G.E.C. ASSOCIATES, INC.
STATEMENTS OF CASH FLOWS
YEARS ENDED DECEMBER 31, 2014 AND 2013
(See Independent Accountant's Review Report)

	<u>2014</u>	<u>2013</u>
Cash flows from operating activities:		
Net income	<u>\$ 678,573</u>	<u>\$ 277,635</u>
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	9,891	11,155
Changes in assets and liabilities:		
Decrease (increase) in assets:		
Contracts receivable	(635,907)	299,568
Costs and estimated earnings in excess of billings on contracts in progress	115,209	19,177
Prepaid insurance	43,815	(11,141)
Due from related parties	51,740	53,267
Increase (decrease) in liabilities:		
Accounts payable and accrued expenses	826,940	80,546
Billings in excess of costs and estimated earnings on contracts in progress	34,013	6,713
Total adjustments	<u>445,701</u>	<u>459,285</u>
Cash flows provided by operating activities	1,124,274	736,920
Cash flows used in financing activities:		
Distributions to shareholder	<u>(1,164,438)</u>	<u>(173,747)</u>
Net increase (decrease) in cash and cash equivalents	(40,164)	563,173
Cash and cash equivalents, beginning	<u>1,980,589</u>	<u>1,417,416</u>
Cash and cash equivalents, ending	<u><u>\$1,940,425</u></u>	<u><u>\$1,980,589</u></u>

The accompanying notes are an integral part of these financial statements

G.E.C. ASSOCIATES, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2014 AND 2013
(See Independent Accountant's Review Report)

NOTE 1 - SUMMARY OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES:

Description of Business:

The Company was incorporated under the laws of the State of Florida in December, 1989 for the purpose of performing construction and architectural contracts and supervision services in Miami-Dade and Broward Counties.

Balance Sheet Classification:

A one-year time period is used as the basis for classifying current assets and liabilities. However, the Company includes retainage receivable and payable under construction contracts which may extend beyond one year, in current assets and liabilities of the balance sheet.

Revenue and Cost Recognition:

Revenues from contracts are recognized on the percentage-of-completion method, measured by the percentage that costs to date bear to total estimated costs.

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, supplies, equipment rental, repairs and subcontractor costs. Selling, general and administrative costs are charged to expenses as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions and estimated profitability including those arising from contract penalty provisions and final contract settlements, may result in revisions to costs and revenue and are recognized in the period in which the losses are determined.

The asset, "cost and estimated earnings in excess of billings on contracts in progress", represents revenue recognized in excess of amounts billed. The liability, "billings in excess of costs and estimated earnings on contracts in progress", represents billings in excess of revenues recognized.

Cash and Cash Equivalents:

The Company has defined cash equivalents as those highly liquid investments purchased with an original maturity of three months or less. The Company maintains its cash balances in various financial institutions in Miami, Florida. The balances are insured by the Federal Deposit Insurance Company up to \$250,000 in each institution. These balances may at times exceed insured limits.

Contract Receivable:

Contracts receivable from performing industrial and commercial construction projects are based on contracted prices. The Company provides an allowance for doubtful collections, which is based upon a review of outstanding receivables, historical collection information, and existing economic conditions. Normal contracts receivable are due 30 days after the issuance of the invoice. Contract retentions are due 30 days after completions of the project and acceptance by the owner. Receivables past due more than 120 are considered delinquent. Delinquent receivables are written off based on individual credit evaluation and specific circumstances of the customer.

Concentration of Credit Risk:

Financial instruments that potentially subject the Company to concentration of credit risk consist primarily of cash, cash equivalents, contract receivable, and completed jobs. The Company maintains its cash balances in five financial institutions, insured by the Federal Deposit Insurance Corporation. From time to time, cash balances exceed the insured limits. Concentration of credit risk with respect to contract receivable is significant due to the various provisions on the construction contracts, the final payment, release of retainage balances and acceptance of the job by the owner.

G.E.C. ASSOCIATES, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2014 AND 2013 (CONTINUED)
(See Independent Accountant's Review Report)

NOTE 1 - SUMMARY OF OPERATIONS AND SIGNIFICANT ACCOUNTING POLICIES (continued):

Financial Instruments:

The Company's balance sheets include the following instruments: cash and equivalents, contract receivable, and accounts payable. The Company considers the carrying amount in the financial statements to approximately fair value for these financial instruments because of the relatively short period of time between origination and their expected realization.

Income Taxes:

The Company has elected, with the consent of its shareholder, to be treated as a Subchapter S Corporation under the provision of Section 1362 of the Internal Revenue Code and state laws. Under these provisions, the Company does not pay federal or state income taxes on its taxable income. Instead the shareholder is liable for individual income taxes on its respective share of the Company's income or losses. At December 31, 2014, the Company did not have any uncertain tax positions and thus has not recognized any interest penalties in these financial statements. Tax years that remain subject to examination by federal authorities are 2013, 2012 and 2011.

Property and Equipment:

The Company reviews long-lived assets for impairment whenever events or changes in circumstances indicate that the related carrying amount may not be recoverable. When required, impairments losses are recognized based on the excess of the asset's carrying amount and fair value of the asset. Long-lived assets to be disposed of are reported at the lower of carrying amount of fair value less costs to sell.

The Company reviews property and equipment for impairments and improvements whenever events or changes in the circumstances indicate that the related carrying amount may not be recoverable. When required, impairments losses are recognized based on the excess of the assets' carrying amount and fair value of the asset; long-lived assets to be disposed of are reported at the lower of carrying amount of fair value less costs to sell. There were no such adjustments during the year ended December 31, 2014.

Use of Estimates:

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosed amounts of contingent assets and liabilities, and reported amounts of revenues, costs and expenses. Management believes the most significant estimates and assumptions are associated with revenue recognition on construction contracts and valuation of contracts receivable, as well as the determination of cost to complete for all contracts in progress. If the underlying estimates and assumptions, upon which the financial statements are based, change in the future, actual amounts may differ from those included in the accompanying financial statements.

Subsequent Events:

Management has evaluated all events and transactions that occurred between December 31, 2014 and February 18, 2015, the date these financial statements were available to be issued.

Contingencies:

From time to time, the Company is involved in routine litigation that arises in the ordinary course of business. There are no pending significant legal proceedings to which the Company is party to, for which management believes the ultimate outcome would have a material effect on the Company's financial position.

G.E.C. ASSOCIATES, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2014 AND 2013 (CONTINUED)
(See Independent Accountant's Review Report)

NOTE 2 - CONTRACTS RECEIVABLE:

Contracts receivable are summarized as follows:

	<u>2014</u>	<u>2013</u>
Contracts in progress	\$ 959,144	\$ 216,356
Completed contracts	55,191	106,712
Retainage	<u>368,868</u>	<u>424,228</u>
	<u>\$ 1,383,203</u>	<u>\$ 747,296</u>

The Company collected approximately \$455,000 of the receivables through the date of the report, management expects all receivables as well as retainages will be collected by December 31, 2015, therefore an allowance for doubtful accounts is not deemed necessary.

NOTE 3 - COSTS AND ESTIMATED EARNINGS ON CONTRACTS IN PROGRESS:

Costs and estimated earnings on contracts in progress are derived as follows:

	<u>2014</u>	<u>2013</u>
Costs incurred on contracts in progress	\$ 9,859,839	\$ 4,054,593
Realized gross profit	<u>1,733,907</u>	<u>842,218</u>
	11,593,746	4,896,811
Less billings to date	<u>(11,682,707)</u>	<u>(4,836,550)</u>
	<u>\$ (88,961)</u>	<u>\$ 60,261</u>
Costs and estimated earnings in excess of billings on contracts in progress	\$ 214,322	\$ 329,531
Billings in excess of costs and estimated earnings on contracts in progress	<u>(303,283)</u>	<u>(269,270)</u>
	<u>\$ (88,961)</u>	<u>\$ 60,261</u>

G.E.C. ASSOCIATES, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2014 AND 2013 (CONTINUED)
(See Independent Accountant's Review Report)

NOTE 4 - PROPERTY AND EQUIPMENT:

Property and equipment consists of the following:

	<u>Estimated useful lives</u>		
Vehicles	5	\$ 90,472	\$ 90,472
Computer equipment	5	31,646	31,646
Construction equipment	7	35,080	35,080
Office equipment	5	6,362	6,362
Leasehold improvements	10	1,205	1,205
		<u>164,765</u>	<u>164,765</u>
Less accumulated depreciation		<u>(143,209)</u>	<u>(133,318)</u>
Total property and equipment, net		<u>\$ 21,556</u>	<u>\$ 31,447</u>

During the years ended December 31, 2014 and 2013, depreciation and amortization expenses charged to operations was \$9,891 and \$11,155, respectively.

NOTE 5 - DUE FROM RELATED PARTY:

On April 21, 2009, the Company advanced \$300,000 to an entity wholly owned by a relative of the sole shareholder of the Company. Payments to be made in yearly installments of \$50,000, commencing on April 21, 2010, plus 5% simple interest. Fifth installment was paid on April 21, 2014. The balance due from the affiliate at December 31, 2014 is \$51,740. The following summarizes the affiliate's balance sheet position at December 31, 2014:

<u>ASSETS</u>		<u>LIABILITIES AND EQUITY</u>	
Cash and cash equivalents	\$ 728,994	Due to related party	\$ 51,740
Accounts receivable	1,556,604	Overbillings	451,116
Underbillings	324,191	Accounts payable	966,918
Other assets	<u>206,327</u>		<u>1,469,774</u>
		Shareholder's equity	<u>1,346,342</u>
	<u>\$2,816,116</u>		<u>\$ 2,816,116</u>

G.E.C. ASSOCIATES, INC.
NOTES TO FINANCIAL STATEMENTS
YEARS ENDED DECEMBER 31, 2014 AND 2013 (CONTINUED)
(See Independent Accountant's Review Report)

NOTE 6 - BACKLOG:

The following schedule summarizes changes in backlog on contracts during the year ended December 31, 2014. Backlog represents the amount of revenue the Company expects to realize from contracts in progress at year end and from contractual agreements on which work has not yet begun:

Balance of backlog at December 31, 2013	\$ 7,278,024
New signed contracts and change orders from January 1, 2014 through December 31, 2014	<u>6,810,697</u>
	14,088,721
Less contract revenues earned during the year ended December 31, 2014	<u>9,701,501</u>
Balance of backlog at December 31, 2014	<u>\$ 4,387,220</u>

In addition the Company has entered into the following contractual obligations through the date of this report for which work had not commenced at December 31, 2014:

On October 1, 2013, the Company was awarded the Pinellas County JOC \$3,000,000 contract. The Contract Term is twenty-four (24) months from the date of the executed Notice to Proceed or when Job Orders equal to the Maximum Contract Term Value have been issued, whichever occurs first. The parties have the option to extend the Contract for one (1) twenty-four (24) month term extension beyond the original contract period.

On April 1, 2013, the Company was awarded the City of Miami JOC \$2,500,000 contract. The Contract Term is for two (2) years from the date of the executed Notice to Proceed or when Job Order equal to the Maximum Contract Term Value have been issued, whichever occurs first. The parties have the option to extend the Contract for two (2) periods of one (1) year each for the same amount.

The Company is generally required to furnish performance and payment surety bond to contract owners. During the year ended December 31, 2014, the surety company issued approximately \$6,606,452 of new surety bonds to contract owners. The bonds are secured by receivables from bonded contracts, a general guarantee from the Company and a personal guarantee from the Company's stockholder.

NOTE 7 – RELATED PARTY TRANSACTIONS:

The Company leases its office space and storage facility from its sole shareholder under no formal lease agreement. The annual payments under this lease are \$12,840, including sales tax and common expenses, subject to annual increases.

G.E.C. ASSOCIATES, INC.
RECONCILIATION OF GROSS PROFIT
YEAR ENDED DECEMBER 31, 2014
(See Independent Accountant's Review Report)

	<u>Revenues</u>	<u>Costs</u>	<u>Gross Profit</u>
<u>Completed Contracts:</u>			
Realized to date	\$ 3,004,565	\$ 2,552,027	\$ 452,538
Less realized last year	<u>(1,800,725)</u>	<u>(1,557,935)</u>	<u>(242,790)</u>
Realized this year	<u>1,203,840</u>	<u>994,092</u>	<u>209,748</u>
 <u>Contracts in Progress:</u>			
Realized to date	11,593,746	9,859,839	1,733,907
Less realized last year	<u>(3,096,085)</u>	<u>(2,496,658)</u>	<u>(599,427)</u>
Realized this year	<u>8,497,661</u>	<u>7,363,181</u>	<u>1,134,480</u>
	<u><u>\$ 9,701,501</u></u>	<u><u>\$ 8,357,273</u></u>	<u><u>\$ 1,344,228</u></u>

The accompanying notes are an integral part of these financial statements

G.E.C. ASSOCIATES, INC.
COMPLETED CONTRACTS
YEAR ENDED DECEMBER 31, 2014
(See Independent Accountant's Review Report)

	Realized to Date			Realized last year			Realized this year		
	Revenues	Costs	Gross Profit	Revenues	Costs	Gross Profit	Revenues	Costs	Gross Profit
<u>Miami-Dade County Schools</u>									
Biscayne Nature Center	\$ 162,645	\$ 111,544	\$ 51,101	\$ 159,141	\$ 111,544	\$ 47,597	\$ 3,504	\$ -	\$ 3,504
	162,645	111,544	51,101	159,141	111,544	47,597	3,504	-	3,504
<u>City of Miami</u>									
Miamarina Fire Lines	351,762	300,081	51,681	253,463	218,555	34,908	98,299	81,526	16,773
City Hall Electrical	99,364	77,433	21,931	90,830	65,854	24,976	8,534	11,579	(3,045)
City Hall Reroofing	296,393	225,478	70,915	272,066	211,123	60,943	24,327	14,355	9,972
Firestation #5 - Interiors	76,056	67,108	8,948	69,876	59,554	10,322	6,180	7,554	(1,374)
Fire Station #5 - Roofing	63,788	53,470	10,318	1,227	1,043	184	62,561	52,427	10,134
All others, under \$25,000	27,000	19,637	7,363	-	-	-	27,000	19,637	7,363
	914,363	743,207	171,156	687,462	556,129	131,333	226,901	187,078	39,823
<u>Pinellas County</u>									
Florida Gulf Coast - Fishing Mus	180,209	169,068	11,141	177,758	166,808	10,950	2,451	2,260	191
HVAC EMS	28,168	26,711	1,457	-	-	-	28,168	26,711	1,457
5th Floor - 14 Harrison	230,466	216,789	13,677	-	-	-	230,466	216,789	13,677
Sand Key Roof Replacement	37,007	33,931	3,076	-	-	-	37,007	33,931	3,076
Turner Bungalow Roof Replacem	25,201	23,666	1,535	-	-	-	25,201	23,666	1,535
PCR - Extension Sidewalk	26,415	22,016	4,399	-	-	-	26,415	22,016	4,399
Detention Center Kitchen	100,995	91,571	9,424	-	-	-	100,995	91,571	9,424
Test & Balance 315 Court Street	47,208	45,723	1,485	-	-	-	47,208	45,723	1,485
All others, under \$25,000	101,416	90,291	11,125	3,465	3,222	243	97,951	87,069	10,882
	777,085	719,766	57,319	181,223	170,030	11,193	595,862	549,736	46,126

The accompanying notes are an integral part of these financial statement

G.E.C. ASSOCIATES, INC.
COMPLETED CONTRACTS (CONTINUED)
YEAR ENDED DECEMBER 31, 2014
(See Independent Accountant's Review Report)

	Realized to Date			Realized last year			Realized this year		
	Revenues	Costs	Gross Profit	Revenues	Costs	Gross Profit	Revenues	Costs	Gross Profit
<u>City of Miami Beach</u>									
North Shore Tree Well	\$ 309,569	\$ 307,628	\$ 1,941	\$ 299,814	\$ 298,101	\$ 1,713	\$ 9,755	\$ 9,527	\$ 228
Bay Road Wells	294,900	322,198	(27,298)	193,957	189,108	4,849	100,943	133,090	(32,147)
	<u>604,469</u>	<u>629,826</u>	<u>(25,357)</u>	<u>493,771</u>	<u>487,209</u>	<u>6,562</u>	<u>110,698</u>	<u>142,617</u>	<u>(31,919)</u>
<u>Other completed jobs</u>									
4308 Adams Street	28,917	18,319	10,598	14,541	11,633	2,908	14,376	6,686	7,690
YMCA Soccer Field	257,602	210,285	47,317	251,790	210,149	41,641	5,812	136	5,676
Bal Harbour Jogging Path	98,501	70,838	27,663	-	-	-	98,501	70,838	27,663
All others, under \$25,000	160,983	48,242	112,741	12,797	11,241	1,556	148,186	37,001	111,185
	<u>546,003</u>	<u>347,684</u>	<u>198,319</u>	<u>279,128</u>	<u>233,023</u>	<u>46,105</u>	<u>266,875</u>	<u>114,661</u>	<u>152,214</u>
	<u>\$ 3,004,565</u>	<u>\$ 2,552,027</u>	<u>\$ 452,538</u>	<u>\$ 1,800,725</u>	<u>\$ 1,557,935</u>	<u>\$ 242,790</u>	<u>\$ 1,203,840</u>	<u>\$ 994,092</u>	<u>\$ 209,748</u>

The accompanying notes are an integral part of these financial statement

G.E.C. ASSOCIATES, INC.
CONTRACTS IN PROGRESS
DECEMBER 31, 2014

(See Independent Accountant's Review Report)

	Revised contract	Projected costs	Estimated gross profit	Billings to date	Actual cost	Billed gross profit	Percentage of completion	Realized gross profit	Costs and estimated earnings in excess of billings	Billings in excess of costs and estimated earnings
<u>Miami-Dade County</u>										
North Dade Optimist Park	\$ 1,711,135	\$ 1,380,000	\$ 331,135	\$ 1,704,935	\$ 1,368,402	\$ 336,533	99.16%	\$ 328,352	\$ -	\$ 8,181
MRC - Security	234,816	188,000	46,816	234,816	174,198	60,618	92.66%	43,379	-	17,239
Sound Proofing @ MPD	46,089	39,200	6,889	-	816	(816)	2.08%	143	959	-
MDRF - Fire Station #64	3,764,231	3,560,160	204,071	2,888,452	2,768,129	120,323	77.75%	158,671	38,348	-
Fire Station #5 - Interior Renovation	210,899	180,000	30,899	210,899	172,993	37,906	96.11%	29,696	-	8,210
MPD - Helipad	919,396	805,000	114,396	867,795	724,417	143,378	89.99%	102,945	-	40,433
Net Office ADA Improvements	40,851	34,725	6,126	20,571	23,198	(2,627)	66.80%	4,092	6,719	-
ER Janitors Closet Mold	4,885	4,152	733	-	874	(874)	21.05%	154	1,028	-
	<u>6,932,302</u>	<u>6,191,237</u>	<u>741,065</u>	<u>5,927,468</u>	<u>5,233,027</u>	<u>694,441</u>		<u>667,432</u>	<u>47,054</u>	<u>74,063</u>
<u>Miami-Dade County Public Schools</u>										
Fairlawn Elementary - Windows	535,037	440,000	95,037	510,944	427,107	83,837	97.07%	92,252	8,415	-
Mays Middle - Fire Protection	151,684	110,000	41,684	151,684	98,383	53,301	89.44%	37,282	-	16,019
Redland Middle - ADA	558,923	375,000	183,923	527,943	353,826	174,117	94.35%	173,538	-	579
Biscayne Elementary - ADA	507,952	400,000	107,952	454,182	346,873	107,309	86.72%	93,614	-	13,695
Air Base Elementary - ADA	337,852	258,000	79,852	317,637	226,043	91,594	87.61%	69,961	-	21,633
South Hialeah Elementary	783,105	660,000	123,105	100,475	120,999	(20,524)	18.33%	22,569	43,093	-
Hialeah Elementary	1,844,528	1,620,000	224,528	12,850	99,619	(86,769)	6.15%	13,807	100,576	-
Kelsey Pharr Elementary	1,175,198	995,000	180,198	1,061,793	852,835	208,958	85.71%	154,451	-	54,507
Lorah Park Elementary	1,138,796	985,000	153,796	1,026,670	841,410	185,260	85.42%	131,376	-	53,884
	<u>7,033,075</u>	<u>5,843,000</u>	<u>1,190,075</u>	<u>4,164,178</u>	<u>3,367,095</u>	<u>797,083</u>		<u>788,850</u>	<u>152,084</u>	<u>160,317</u>

The accompanying notes are an integral part of these financial statements

G.E.C. ASSOCIATES, INC.
CONTRACTS IN PROGRESS (CONTINUED)
DECEMBER 31, 2014
(See Independent Accountant's Review Report)

	Revised contract	Projected costs	Estimated gross profit	Billings to date	Actual cost	Billed gross profit	Percentage of completion	Realized gross profit	Costs and estimated earnings in excess of billings	Billings in excess of costs and estimated earnings
City of Miami Beach										
Beach Walk - EDEN Rock	\$ 987,041	\$ 775,000	\$ 212,041	\$ 987,041	\$ 745,451	\$ 241,590	96.19%	\$ 203,956	\$ -	\$ 37,634
Parking Lot - 9E	217,354	155,000	62,354	217,354	143,925	73,429	92.85%	57,899	-	15,530
	<u>1,204,395</u>	<u>930,000</u>	<u>274,395</u>	<u>1,204,395</u>	<u>889,376</u>	<u>315,019</u>		<u>261,855</u>	<u>-</u>	<u>53,164</u>
Pinellas County										
509 Clerk Tech Office	382,029	368,658	13,371	375,753	347,414	28,339	94.24%	12,600	-	15,739
St. Pete Beach Railing	20,358	18,933	1,425	-	220	(220)	1.16%	17	237	-
Heritage Water Tower	24,389	21,120	3,269	10,913	18,159	(7,246)	85.98%	2,811	10,057	-
Fort De Soto North Beach	335,800	312,294	23,506	-	4,022	(4,022)	1.29%	303	4,325	-
Door Access for Mosquito Control	23,392	21,755	1,637	-	253	(253)	1.16%	19	272	-
Door Access Reader BLDG 5	1,633	1,518	115	-	18	(18)	1.19%	1	19	-
Card Reader North Yard BLDG	23,593	21,942	1,651	-	255	(255)	1.16%	19	274	-
	<u>811,194</u>	<u>766,220</u>	<u>44,974</u>	<u>386,666</u>	<u>370,341</u>	<u>16,325</u>		<u>15,770</u>	<u>15,184</u>	<u>15,739</u>
	<u>\$ 15,980,966</u>	<u>\$ 13,730,457</u>	<u>\$ 2,250,509</u>	<u>\$ 11,682,707</u>	<u>\$ 9,859,839</u>	<u>\$ 1,822,868</u>		<u>\$ 1,733,907</u>	<u>\$ 214,322</u>	<u>\$ 303,283</u>

The accompanying notes are an integral part of these financial statements

G.E.C. ASSOCIATES, INC.
GENERAL AND ADMINISTRATIVE EXPENSES
YEARS ENDED DECEMBER 31, 2014 AND 2013
(See Independent Accountant's Review Report)

	2014	2013
Officer's salary	\$ 84,000	\$ 181,050
Administrative salaries	260,578	176,457
Consulting fees	84,000	84,975
Employee benefits	39,648	38,676
Vehicle expenses	38,305	35,094
Payroll taxes	32,685	24,897
Office expenses and supplies	30,116	24,625
Rent	15,633	19,244
Professional fees	15,559	7,368
Entertainment	14,497	13,251
Depreciation expense	9,891	11,155
Travel expense	9,558	3,515
Telephone	9,526	10,268
Computer expense	9,185	6,576
Insurance	8,689	12,077
Payroll processing fees	5,129	-
Utilities	3,228	2,883
Worker's compensation	1,908	3,316
Licenses and taxes	1,570	1,417
Dues and subscription	915	998
Postage	912	975
	\$ 675,532	\$ 658,817

The accompanying notes are an integral part of these financial statements



Supplier Qualifier Report

To save report(s) to your PC, [click here for instructions](#).

[Print this Report](#)

Copyright 2015 Dun & Bradstreet - Provided under contract for the exclusive use of subscriber 100150009

ATTN: G.E.C. ASSOCIATES, INC.

Report Printed: MAY 04 2015
In Date

BUSINESS INFORMATION

G.E.C. ASSOCIATES, INC.
9487 Nw 12th St
Miami, FL 33172

This is a **single** location.

D-U-N-S® Number: 60-939-4721

Telephone: 305 994-2150

D&B Rating: **3A1**

Chief executive: LUIS N ENRIQUEZ, PRES

Financial strength: 3A is \$1 to 10 million.

Year started: 1989

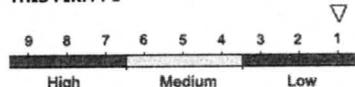
Composite credit appraisal: 1 is high.

Employs: 20

D&B Supplier Risk: **1**

All amounts are displayed in local currency.

SUPPLIER EVALUATION RISK (SER) RATING FOR THIS FIRM : 1



Financial statement date: DEC 31 2013

Sales F: 4,818,050

Net worth F: 2,488,141

History: CLEAR

Financing: SECURED

Financial condition: STRONG

D&B PAYDEX®

D&B PAYDEX: 79

When weighted by dollar amount, payments to suppliers average 2 days beyond terms.



Based on up to 24 months of trade.

SUMMARY ANALYSIS

D&B Rating: 3A1

Financial strength: 3A indicates \$1 to 10 million.

Composite credit appraisal: 1 is high.

This credit rating was assigned because of D&B's assessment of the company's financial ratios and its cash flow. For more information, see the D&B Rating Key.

Below is an overview of the company's rating history since 11/27/96:

D&B Rating	Date Applied
3A1	03/12/09
3A2	03/11/09
1R3	12/15/08
3A1	09/22/00
1A1	08/07/00
1A2	07/10/99
BA2	07/07/99
BA1	06/13/98
BB1	05/14/97
CB2	11/27/96

The Summary Analysis section reflects information in D&B's file as of May 4, 2015.

RISK SCORE ANALYSIS

PROBABILITY OF CEASED OPERATIONS/BECOMING INACTIVE

SUPPLIER EVALUATION RISK RATING: 1

The probability of ceased operations/becoming inactive indicates what percent of U.S. businesses is expected to cease operations or become inactive over next 12 months.

Probability of Supplier Ceased Operations/Becoming Inactive : 1.3% (130 PER 10,000)

Percentage of US business with same SER score : 13% (1,300 PER 10,000)

Average Probability of Supplier Ceased Operations/Becoming Inactive : 5.60% (560 PER 10,000)
- Average of Businesses in D&B's Supplier Database

CREDIT DELINQUENCY SCORE: 571

DIVERSITY

Minority-Owned Business:	YES	Historically Underutilized Business:	N/A
Ethnicity Classification:	Hispanic American	Veteran-Owned Business:	YES
Women-Owned Business:	YES	Vietnam Veteran Business:	N/A
Disadvantaged Business Enterprise:	N/A	Disabled-Owned Business:	N/A
Small Disadvantaged Business:	YES	Historical College Classification:	N/A
HUB-Zoned Certified Business:	N/A	Labor surplus area:	N/A
SBA 8(a) Certified:	N/A	Small Business:	YES (2015)

CUSTOMER SERVICE

If you have questions about this report, please call our Customer Resource Center at 1.800.234.3867 from anywhere within the U.S. If you are outside the U.S. contact your local D&B office.

*** Additional Decision Support Available ***

Additional D&B products, monitoring services and specialized investigations are available to help you evaluate this company or its industry. Call Dun & Bradstreet's Customer Resource Center at 1.800.234.3867 from anywhere within the U.S. or visit our website at www.dnb.com.

HISTORY

The following information was reported **06/27/2013**:

Officer(s): LUIS N ENRIQUEZ, PRES

DIRECTOR(S): THE OFFICER(S)

Incorporated in the state of FL on 12/12/1989.

Business started 1989 by the listed officers. 100% of capital stock is owned by Luis Enriquez.

LUIS N ENRIQUEZ born 1958. Graduated from University of Miami, Coral Gables, FL in 1981. 1989-present active here. 1985-1989 owner of Enriquez and Associates, Miami, FL. Discontinued with all debts satisfied. 1981-1985 self employed as an architect, under own name, Miami, FL. Discontinued in good order.

BUSINESS REGISTRATION

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF APR 23 2015:

Registered Name: G.E.C. ASSOCIATES, INC.

Business type: DOMESTIC CORPORATION

Corporation type: PROFIT

Date incorporated: DEC 12 1989

State of incorporation: FLORIDA

Filing date: DEC 12 1989

Registration ID: L35579

Federal ID: 650162997

Status: ACTIVE

Where filed: STATE DEPARTMENT/CORPORATION DIVISION, TALLAHASSEE, FL

Registered agent: LUIS N ENRIQUEZ, 9487 NW 12TH ST, MIAMI, FL, 331720000

Principals: LUIS N ENRIQUEZ, P, 251 CRANDON BLVD # 341, MIAMI, FL, 331490000

OPERATIONS

06/27/2013

Description: Contractor of nonresidential buildings, specializing in renovation or repair of commercial or office buildings and new construction of commercial or office buildings (75%). Contractor of single family housing, specializing in new construction (25%).

Contractor specializing in commercial buildings, renovation and new construction (75%), single family homes, new construction (25%). This business contracts 75% of work to others. Contracts are obtained through bidding 50% and negotiation 50%.

Terms are progress payments. Sells to commercial concerns and general public. Territory : From Dade to Palm Beach Counties, FL.

Nonseasonal.

Employees: 20 which includes officer(s).

Facilities: Owns 1,500 sq. ft. on 1st floor of a two story concrete block building.

UNSPSC

UNSPSC (United Nations Standard Product and Services Code) is a globally accepted commodity (Product and Services) classification system. G.E.C. ASSOCIATES, INC. offers the following product(s) and service(s):

72000000 Building and Construction and Maintenance Services

NAICS

Beginning in 1997, the **Standard Industrial Classification (SIC)** was replaced by the **North American Industry Classification System (NAICS)**. This six digit code is a major revision that not only provides for newer industries, but also reorganizes the categories on a production/process-oriented basis. This new, uniform, industry-wide classification system has been designed as the index for statistical reporting of all economic activities of the U.S., Canada, and Mexico.

- 236220 Commercial and Institutional Building Construction**
- 236115 New Single-Family Housing Construction (except For-Sale Builders)**

SIC

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific to a company's operations than if we use the standard 4-digit code.

- 15420103 Commercial and office buildings, renovation and repair**
- 15420101 Commercial and office building, new construction**
- 15219901 New construction, single-family houses**

D&B PAYDEX

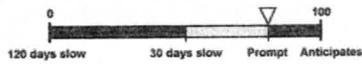
The D&B PAYDEX is a unique, dollar weighted indicator of payment performance based on up to 27 payment experiences as reported to D&B by trade references.

3-Month D&B PAYDEX: 78
When weighted by dollar amount, payments to suppliers average 3 days beyond terms.



Based on trade collected over last 3 months.

D&B PAYDEX: 79
When weighted by dollar amount, payments to suppliers average 2 days beyond terms.



Based on up to 24 months of trade. When dollar amounts are not considered, then approximately 95% of the company's payments are within terms.

PAYMENT SUMMARY

The Payment Summary section reflects payment information in D&B's file as of the date of this report.

Below is an overview of the company's dollar-weighted payments, segmented by its suppliers' primary industries:

	Total Rcv'd (#)	Total Dollar Amt (\$)	Largest High Credit (\$)	Within Terms (%)	Days Slow (%)			
					<31	31-60	61-90	90>
Top industries:								
Public finance	3	5,500	2,500	100	-	-	-	-
Short-trm busn credit	3	2,800	2,500	100	-	-	-	-
Whol electrical equip	2	2,750	2,500	100	-	-	-	-
Electric services	2	300	250	83	17	-	-	-
Business consulting	2	100	50	100	-	-	-	-
Whol plumb/hydrionics	1	750	750	100	-	-	-	-
Misc business service	1	500	500	100	-	-	-	-
Help supply service	1	250	250	-	100	-	-	-
Whol office supplies	1	250	250	100	-	-	-	-
Reg misc coml sector	1	50	50	100	-	-	-	-
OTHER INDUSTRIES	1	50	50	100	-	-	-	-
Other payment categories:								
Cash experiences	8	750	250					
Payment record unknown	1	100	100					
Unfavorable comments	0	0	0					
Placed for collections:								
With D&B	0	0						
Other	0	N/A						
Total in D&B's file	27	14,150	2,500					

The highest **Now Owes** on file is \$250

The highest **Past Due** on file is \$0

D&B receives over 600 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received.

PAYMENT DETAILS

Detailed payment history

Date Reported (mm/yy)	Paying Record	High Credit (\$)	Now Owes (\$)	Past Due (\$)	Selling Terms	Last Sale Within (months)

04/15	Ppt	250	0	0	N30	1 mo
03/15	Ppt	2,500	0	0		2-3 mos
	Ppt	750	0	0		2-3 mos
	Ppt	500	0	0		2-3 mos
	Ppt	250	0	0	N30	1 mo
	Ppt	250	250	0		1 mo
	Ppt	250	250	0		1 mo
	Ppt	50	0	0		4-5 mos
	Slow	50	50			1 mo
	Slow 30	250	0	0		6-12 mos
02/15	(011)	250			Cash account	6-12 mos
	(012)	100	100	0		1 mo
07/14	(013)	50			Cash account	1 mo
06/14	(014)	50			Cash account	4-5 mos
	(015)	50			Cash account	4-5 mos
	(016)	50			Cash account	1 mo
05/14	(017)	50				1 mo
◆◆◆◆	◆◆◆◆ Satisfactory.					
04/14	Ppt	2,500				1 mo
	Ppt	2,500				1 mo
	Ppt	500				1 mo
	(021)	100			Cash account	1 mo
	(022)	100			Cash account	1 mo
	(023)	100			Cash account	1 mo
08/13	Ppt	2,500	0	0		6-12 mos
07/13	Ppt	50				1 mo
	Ppt	50				1 mo
04/13	Ppt	50	0	0		4-5 mos

Payment experiences reflect how bills are met in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

PAYMENT TRENDS

SUPPLIER VERSUS INDUSTRY PAYDEX

->	PRIOR 4 QTRS				CURRENT 12 MONTH TREND												
	2013	---	---	2014	---	---	---	---	---	---	---	---	2015	---	---	---	---
	JUN	SEP	DEC	MAR	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
Supplier PAYDEX	79	77	76	76	75	80	80	79	79	79	79	79	79	79	79	79	
Industry PAYDEX (Based on establishments in SIC 1542)																	
UP QRT	80	80	80	80	80			80			80				80		
MEDIAN	78	78	78	78	78			78			79				78		
LO QRT	67	68	68	67	68			68			68				68		

PAYDEX scores are updated daily and are based on upto 13 months of trade experiences from the Dun & Bradstreet trade file.

All amounts displayed within this report are in local currency.

STATEMENT UPDATE

05/08/2014

Fiscal statement dated DEC 31 2013:

Assets		Liabilities	
Cash	1,980,589	Accounts Payable & Accrued Expenses	551,393
Contract Receivable	747,296	Billings In Excess Of Costs	269,270
Costs In Excess Of Billings	329,531		
Prepaid	116,461		
Curr Assets	3,173,877	Curr Liabs	820,663
Fixt & Equip	31,447	COMMON STOCK	196,810
Due From Related Parties	103,480	RETAINED EARNINGS	2,291,331
Total Assets	3,308,804	Total	3,308,804

From JAN 01 2013 to DEC 31 2013 annual sales \$4,818,050; cost of goods sold \$3,895,307. Gross profit \$922,743; operating expenses \$658,817. Operating income \$263,926; other income \$13,709; net income \$277,635.

Prepared from statement(s) by Accountant: Jorge L. Contreras, Miami, Florida.

ACCOUNTANT'S OPINION

"The financial statement as submitted by the subject company was reviewed by the accountant."

Fixed assets shown net less \$133,318 depreciation.

FINANCE

06/27/2013

Three-year statement comparative:

	Fiscal Dec 31 2010	Fiscal Dec 31 2011	Fiscal Dec 31 2012
Current Assets	2,619,513	2,484,889	2,918,308
Current Liabs	704,166	621,851	733,404
Current Ratio	3.72	4.0	3.98
Working Capital	1,915,347	1,863,038	2,184,904
Other Assets	794,513	580,466	199,349
Net Worth	2,702,763	2,443,504	2,384,253
Sales	4,575,297	3,895,210	5,613,385
Long Term Liab	7,097		
Net Profit (Loss)	405,638	180,741	67,301

Submitted JUN 25 2013 by Luis Tarafa, . Prepared from statement(s) by Accountant: Jorge L. Contreras, Miami, Florida.

ACCOUNTANT'S OPINION

The financial statement as submitted by the subject company was reviewed by the accountant.

STATEMENT ITEM EXPLANATIONS

The complete balance sheet was reviewed in its entirety and the above highlights were extracted for publication.

It is noted there are no intangibles.

The statement includes no deferred credits.

Contingencies

None.

Non-current assets consist of net property and equipment and due from related parties.

There are no long term liabilities.

CURRENT ASSETS

Consist of cash, contracts receivable, costs in excess of billings and prepaid insurance.

CURRENT LIABILITIES

Consist of accounts payable & accrued expenses and billings in excess of costs.

LIQUIDITY

Liquid assets provide full coverage of current liabilities.

On June 26, 2013, the financial information was updated.

KEY BUSINESS RATIOS

Statement date: DEC 31 2013
Based on this number of establishments: 209

Firm		Industry Median		Quartile Rank (Supplier)
Return of Sales:	5.8	Return of Sales:	1.4	N/A
Current Ratio:	3.9	Current Ratio:	1.8	N/A
Quick Ratio:	UN	Quick Ratio:	N/A	N/A
Assets / Sales:	68.7	Assets / Sales:	31.1	N/A
Total Liability / Net Worth:	33.0	Total Liability / Net Worth:	98.5	N/A

PUBLIC FILINGS

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC FILINGS

Collateral:	Account(s) and proceeds - Oil, gas and minerals and proceeds - Equipment and proceeds - Machinery and proceeds - and OTHERS
Type:	Original
Sec. party:	MELLON UNITED NATIONAL BANK, A NATIONAL BANKING ASSOCIATION, MIAMI, FL
Debtor:	PAREDES FAUSTINO J. and OTHERS
Filing number:	200509395609
Filed with:	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
Date filed:	04/11/2005
Latest Info Received:	04/21/2005
Type:	Continuation
Sec. party:	MELLON UNITED NATIONAL BANK, A NATIONAL BANKING ASSOCIATION, MIAMI, FL
Debtor:	ENIQUEZ,LUIS N. and OTHERS
Filing number:	201002115319
Filed with:	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
Date filed:	03/05/2010
Latest Info Received:	03/15/2010

Original UCC filed date: 04/11/2005
Original filing no.: 200509395609

Type: Amendment
Sec. party: MELLON UNITED NATIONAL BANK, MIAMI, FL
Debtor: G E C ASSOCIATES INC
Filing number: 200602153717
Filed with: SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date filed: 03/20/2006
Latest Info Received: 03/27/2006
Original UCC filed date: 08/16/1993
Original filing no.: 930000172798

Type: Continuation
Sec. party: MELLON UNITED NATIONAL BANK, MIAMI, FL
Debtor: G.E.C. ASSOCIATES, INC
Filing number: 200808441416
Filed with: SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date filed: 06/02/2008
Latest Info Received: 05/09/2008
Original UCC filed date: 08/16/1993
Original filing no.: 930000172798

Type: Continuation
Sec. party: MELLON UNITED NATIONAL BANK, MIAMI, FL
Debtor: G.E.C. ASSOCIATES, INC
Filing number: 201308579770
Filed with: SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date filed: 03/06/2013
Latest Info Received: 03/11/2013
Original UCC filed date: 08/16/1993
Original filing no.: 930000172798

There are additional UCC's in D&B's file on this company available by contacting 1-800-234-3867.

The public record items contained in this report may have been paid, terminated, vacated or released prior to the date this report was printed.

GOVERNMENT ACTIVITY

Activity summary

Congressional District:

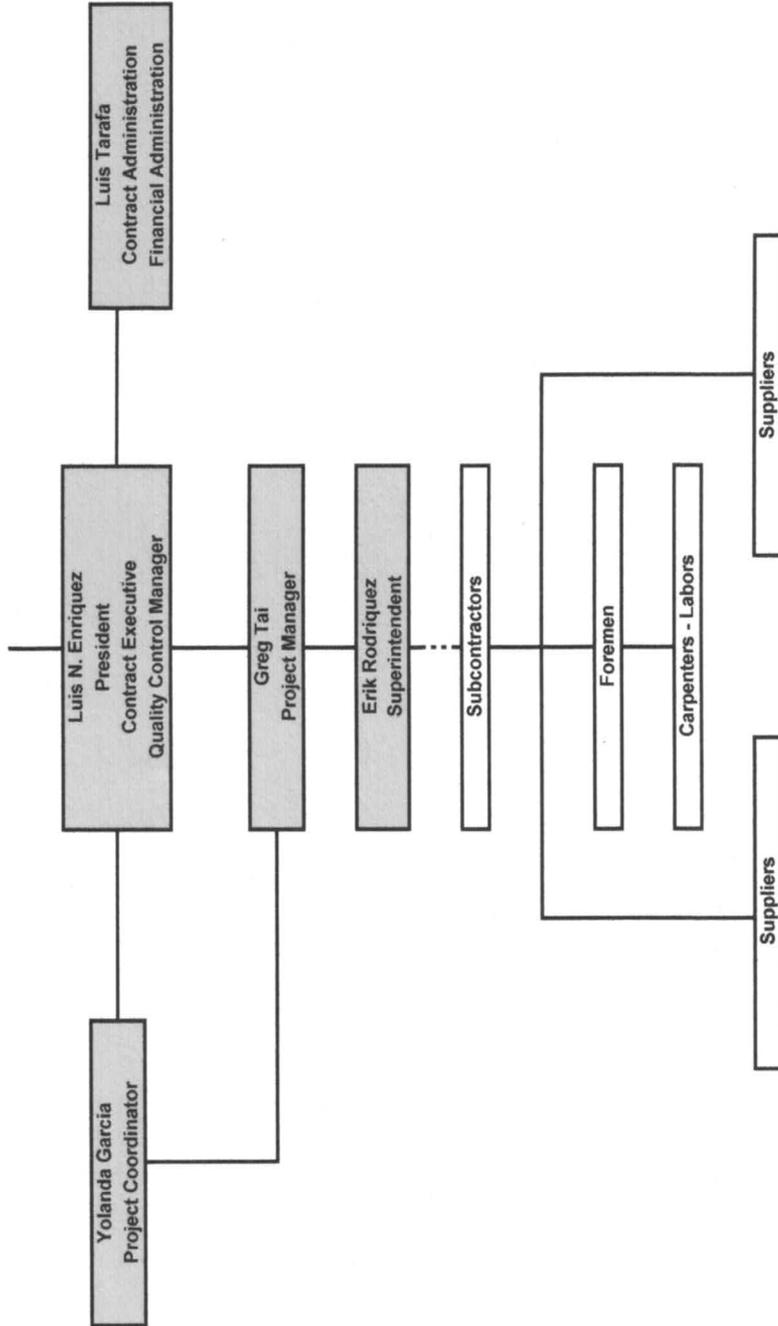
27

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Copyright 2015 Dun & Bradstreet - Provided under contract for the exclusive use of subscriber 100150009

SECTION 4

PROPOSER'S EXPERIENCE AND KEY PERSONNEL



Luis N. Enriquez, R.A.

Areas of expertise

Construction management, construction supervision, architectural design, construction documents, budgeting, cost analysis, value engineering & office management at all levels of construction company.

Education

July 1987, Barry University, Miami Shores, FL

Master of Business Administration

May 1981, University of Miami, Coral Gables, FL

Bachelor of Architecture

Professional experience

1989 – Present, GEC Associates, Inc., Miami, FL

President & Owner

- Construction company with over 25 years of experience geared to provide construction services for commercial operations. Satisfying clients with a reliable cost-effective product and minimizing down time have earned the company various commercial projects.
- Responsible for the construction, scheduling, supervision, contracting, bidding, estimating, quality control and project closeout/warranties.
- Project Manager for several **City of Miami Jobs (JOC's)**; **Miami-Dade County Public Schools Jobs (JOC's)**; FAA Tower Expansion & Miami International Airport Jobs; Five (5) years IDIQ Term Partition Contract with GSA; Public Health Trust – Jackson Memorial Hospital 7th & 8th Floors Renovations & Remodeling.
- Custom Build 16,000 sf residence in Hollywood, Florida. From plans & permitting to CO.

1985 – 1991, Enriquez and Associates, P.A., Miami, FL

Chief Executive Officer

- Responsible for all levels of management, marketing and design, as well as, coordination of working drawings.
- Small, computerized, architectural firm specialized in restoration, residential and commercial projects. The firm was profitable for the five years in its existence. Satisfying clients with market oriented philosophy have earned the firm various commercial and custom residential projects
- Architect of record for the \$28 million dollar restoration of the Biltmore Hotel in Coral Gables, Fl. The project was fast track design build accomplished in a year time.

1983 – 1985, General Development Corporation, Miami, FL

Staff Architect

- Responsible for design, development and construction documents. Developed a computer program for energy calculations resulting in 70% reduction in production time. Influential force in obtaining CADD system with expected cuts in production time of 70%. Implemented

improvements to construction documents, which resulted in obtaining an Award of Excellence at the 1984 Housing Annual Convention.

- One of Florida's largest residential developers, 1985 annual sales of \$137 million (1,769 units).

1983, International Architects, Inc., Miami Springs, FL

Project Architect

- Construction supervision and supervision of the drafting department. Project manager for three-story, 180 beds rehabilitation and convalescent center and a two-story office building. Office coordinators for a medium rise elderly housing project.
- Small architectural organization specialized in health care related projects.

1981-1983, Spillis Candela & Partners, Inc., Coral Gables, FL

Senior Draftsman

- Responsible for design, development and construction documents. Obtained valuable experience in government component of the Metrorail.
- One of Florida's largest architectural organizations specialized in commercial projects.

1980-1981, Quincy Johnson & Associates, Miami, FL

Senior Draftsman

- Responsible for design, development and construction documents. Obtained valuable experience in design and planning of residential developments.
- Architectural firm specialized in residential developments and medium density commercial centers.

1979-1980, Felipe de Leon, Architect, Miami, FL

Draftsman

- Responsible for design, design development, construction documents and permitting for several commercial and residential projects.
- Small architectural firm specialized in residential and commercial projects.

1976 – 1979, Elmer Marmorstein & Associates, Miami, FL

Draftsman

- Responsible for production of construction documents and general office duties. Acquired valuable experience in construction documents for the U.S. Navy.

Licenses and affiliations

Licensed Architect, State of Florida, 1984.

Certified General Contractor, State of Florida, 1989.

Past member of the Board of the American Institute of Architects, Miami Chapter. Chairman of the New Membership Application Committee.

Past member of the Board of the University of Miami Alumni Association, School of Architecture.

Member of Delta Mu Delta National Honor Society in Business Administration.

Awards received

Award of Excellence for an outstanding effort and contributions to the overall success of the housing division. General Development Corporation, July 1984.

Proclamation for achievements made in the architectural field, Dade County proclaimed March 14, 1987 Luis N. Enriquez, A.I.A. Day.

References

Available upon request.

Luis Tarafa
1720 SW 149 Passage
Miami, FL 33185
305-485-0503
305-216-5668

Successful career spanning over thirty years in construction accounting, construction management, and construction scheduling. Broad experience in all aspects of the construction industry from both the contractor and developer's perspective. Solid planning and organizational skills in coordinating each construction project from its inception through completion.

Areas of expertise lie in:

- Construction Accounting
- Budgets and Forecasting
- Financial Management
- Construction Management
- Construction Scheduling (Primavera)

Professional Experience

Apr 08 – Present **GEC Associates, Inc.** **Doral, FL**
Chief Operating Officer

Overall authority of the financial operations of the organization. Work closely with the President of the company in assuring that it operates in a fiscally responsible fashion, in compliance with all legal and regulatory requirements and furthers the overall mission and objectives of the company.

- Prepare budget, corporate financial statements, audit, corporation federal and state tax returns, job costing, percentage of completion, monthly closing of books and records.
- Analyze construction projects for preparation of construction schedule, project budget, negotiations, subcontractor selection and preparation of subcontract agreement.
- Formalized and established procedures to ensure compliance with complex governmental construction proposal submission, awarded contract requirements and governmental accounting requirements.
- Successfully developed strong business relationship with Surety Company and Financial institutions that included increases in both Surety Bond and Line of Credit.

Sept 03 – Apr 08 **The Related Group** **Miami, FL**
Regional Controller

- Promoted to Regional Controller – December 2006
- Condominium Controller of the Year – December 2004

Managed a construction portfolio of \$637M in revenue, consisting of 2,230 residential units, 49,110 square feet of retail space in 6 development projects.

- Develop construction budget by analyzing construction project criteria and documents; applying historical and standard costs and estimated data.
- Compare expenses to project budget; monitor for overruns, compare actual vs. budgeted results and variance analysis, evaluating cost trends, and recommending budget adjustments and corrections.

- Review construction bids from general contractors to make sure they are within budget, monitor all change orders and ensure that all change orders are properly approved,
- Review contractor's draw, cash flows and cash needs relating to construction loan funds.
- Review copies of lien releases, invoices and other backup to ensure that all requests are accurate and comply with construction loan requirements,
- Ensure all costs are properly documented and reported to executive management in a timely manner and all construction and development loan requirements are met.
- Review documents detailing project costs as required or requested by the developer or construction manager.
- Preparation and analyzing pricing grid for condominium sale.
- Review and approve of HUD statement for closings.

May 82 – Aug 03 **Tarafa Construction, Inc.** **Coral Gables, FL**
Vice-President – Chief Financial Officer

Overall authority for the financial operations of the organization, preparation of budgets, corporation financial statements, audit, taxation, job costing, percentage of completion, monthly closing of books and records. Prepare all corporate federal and state monthly, quarterly and annual tax returns. Develop financial statements; analyze business trends and daily operation and construction costs. Analyze construction projects for preparation of construction schedule, project budget, negotiations, subcontractor selection and preparation of subcontract agreement.

- Develop administrative infrastructure to support company-wide growth of top 500 Hispanic Business in the country.
- Formalize and establish procedures for corporate financial investment portfolio.
- Created jobs and system descriptions through the design and documentation of construction accounting procedures.
- Formalized and established procedures to ensure compliance with complex governmental construction proposal submission, awarded contract requirements and governmental accounting requirements.

Education:

- **Florida International University** **Miami, FL**
Bachelor of Business Administration – Finance - 1984

RONALD "GREG" TAI
11691 SW 152 Court
Miami, Florida 33196

H: (305) 387-2653
C: (305) 796-5009
Email: gtyard@comcast.net

OBJECTIVE:

To seek challenging opportunities in which to apply my project management skills, multi-tasking abilities and analytical planning to promote growth within an established and progressive construction organization.

EXPERIENCE:

8/2014 to Present **GEC Associates** - Doral, Florida

- Project Executive

8/2013 to 8/2014 **Thornton Construction** - Miami, Florida

- Project Executive - CM at Risk Contracts

9/2006 to 8/2013 **Mike Gomez Construction** - Miami International Airport, Miami Florida

- Senior Project Manager / General Manager for the MDAD MCC-7 program

9/2003 to 9/2006 **TGSV Enterprises** - Miami International Airport, Miami, Florida

- Senior Project Manager for the MDAD MCC-6 program

11/97 to 9/2003 **Dacra Construction/Scott Robins Construction** - Miami Beach, Florida

- Senior Project Manager for DDM Joint Venture for the Miami Dade County Aviation MCC 5-97 Program.
- Project Manager for major building renovations of the Miami Design District including complete building modifications interior and exterior build outs for retail and office spaces.
- Project Manager for rehabilitation of South Beach Savoy Hotel including total interior demolition and remodeling of interior with exterior modifications.

02/96 - 11/97

Roma Construction - Hollywood, Florida

- Project Manager- managed multiple projects concurrently in both public and private sectors. Specific projects include: Christian Life Center, Ft. Lauderdale, Paul W. Bell Middle School, Miami, Mount Sinai Medical Center, Miami, Doodles Restaurant, Ft. Lauderdale, Emerald Hills Town Homes, Hollywood, and Waterway Village Apartments, West Palm Beach.

05/86 - 02/96

T.G.S.V. Construction Inc. - Hialeah, Florida

- Project Manager for various construction projects within the public sector of the industry. They include Dade County Aviation Department, City of Hialeah, Dade and Broward County School Boards, Jackson Memorial Hospital - Public Health Trust.

SKILLS:

Project Management

- Strong negotiating and establishing sub-contractor agreements
- Customize work scope into subcontracts
- Cost-coding budget analysis
- Preparation and execution of schedule of values
- Preparation and execution of owner requisitions
- Time extension negotiating
- Process sub-contractor schedule
- Claims analysis and settlement
- Document owner/architect delays
- Enforce sub-contractor schedule
- Shop drawing review and process
- Process RFI's and RCO's
- Update and maintain schedules
- Project closeout

MINORITY PROGRAMS:

- Project Manager for the MCC-Program contracted by the Miami Dade Aviation Department for five terms, MCC-1 and MCC-4 thru MCC-7
- Senior Project Manager for MCC-5
- Senior Project Manager for MCC-6
- Senior Project Manager / General Manager for MCC-7

EDUCATION:

Certified General Contractor

Bachelor of Science, Construction Engineering
Florida International University, Miami, Florida

Associate of Arts, Architecture
Miami-Dade Community College, Miami, Florida

REFERENCES:

Furnished upon request.

SPECIFIC PROJECT EXPERIENCE:

<u>Project</u>	<u>Location</u>	<u>Owner</u>	<u>Budget</u>
MCC - 7-05 MIA	Miami	MDAD	\$50,000,000.00
MCC - 6-02 MIA	Miami	MDAD	\$35,000,000.00
MCC - 5-97 MIA	Miami	MDAD	\$30,000,000.00
Miami Design District	Miami	Dacra	\$ 8,500,000.00
Savoy Hotel	Miami Beach	Sunterra Resorts	\$ 3,000,000.00
Christian Life Center Church	Ft. Lauderdale	Christian Life Center	\$ 5,800,000.00
Physician Offices / Aventura	North Miami	Mount Sinai Hospital	\$ 580,000.00
MSMC Third Floor Renovations	Miami Beach	Mount Sinai Hospital	\$ 250,000.00
MSMC Third Floor Renovations	Miami Beach	Mount Sinai Hospital	\$ 800,000.00
Doodles Restaurant	Ft. Lauderdale	Davhill Properties	\$ 300,000.00
Emerald Hills Townhomes Renov.	Hollywood	Emerald Hills	\$ 2,000,000.00
Waterway Village Apartments	West Palm Beach	Focus Group	\$ 6,500,000.00
Paul W. Bell Middle School	Miami	D.C.P.S.	\$15,000,000.00
MCC-4-93 M.I.A.	Miami	MDAD	\$30,000,000.00
Hialeah Fire Station	Hialeah	City of Hialeah	\$ 6,500,000.00
Western High School Addition	Davie	B.C.P.S.	\$ 1,000,000.00
Miramar Elementary	Miramar	B.C.P.S.	\$ 3,500,000.00
State School "O" Elementary	Homestead	D.C.P.S.	\$ 2,500,000.00
Card Reader Phase II	Miami	MDAD	\$ 1,000,000.00
Claude Pepper Elementary	Miami	D.C.P.S.	\$ 2,500,000.00
Joella C. Goode Elementary	Miami	D.C.P.S.	\$ 2,000,000.00
Dobbs House Offices	Miami	MDAD	\$ 200,000.00
Concourse "G" Bar Kiosk	Miami	MDAD	\$ 80,000.00
Concourse "C" Bar Renovations	Miami	MDAD	\$ 80,000.00
10 th Ave Pedestrian Mall	Miami	Jackson Mem Hosp.	\$ 3,800,000.00
MCC-1 at M.I.A.	Miami	MDAD	\$30,000,000.00
M.I.A. Day Care Center	Miami	MDAD	\$ 500,000.00
Gourmet Burger Restaurant	Miami	MDAD	\$ 650,000.00
Concourse "J" Terminal	Miami	MDAD	\$ 1,650,000.00

9487 NW 12 Street
Doral, FL 33172
Phone 305-994-2150
Fax 305-994-2159
ygarcia@gecassociates.com

Yolanda Garcia

Areas of Expertise

Construction Management, architecture and office management.

Education

Bachelor of Architecture
University of Miami 1979

Professional Experience

2003 – Present
GEC Associates, Inc. – Miami, Florida
Project Manager/ Coordinator

- Responsible for coordinating projects.
- Conducts buyouts, submittals, and material delivery ensuring that schedule and delivery dates are met.
- Responsible for direct construction administration, scope of work coordination with multiple subcontractors and assisted in the value engineering review phase.
- In-charge of all documentation and coordination between the A/E, the Design Criteria Professional firm and the General Contractor.
- Reviewing and preparing change orders.
- Contract scoping and negotiating Subcontracts.
- Constructability & Design Reviews.
- Develop Subcontractor base & enhance relationships.
- Purchasing.
- Responsible for GMP development, reviewing contracts and Owner negotiations.
- Involvement in CM at Risk, Design Build and TPM contracts.
- Conducted weekly project reviews on buy-outs, change orders, submittals, procurement & schedule.

References

References and additional job list available upon request.

ERIK RODRIGUEZ
MIAMI, FL 33177
305-233-4528
954-654-6349
T_IBURON@COMCAST.NET

PROFILE

A bi-lingual professional construction foreman with extensive knowledge and experience in the construction industry adhering to OSHA safety regulations, conscientious of company schedules and cost effective timeline; while providing strong supervision of sub-contractors in hazardous working areas and committing to customer satisfaction.

CORE STRENGTHS

*Fluent in English and Spanish, *Excellent communication and customer service skills, *Record keeping/Retention, *Self-starter/Self-motivated with minimal supervision *Capable of handling multiple tasks at once and reporting updates on construction status

PROFESSIONAL EXPERIENCE

Construction Project Manager

GEC Associates Inc. 2013-Present

- Supervise the construction of multiple Miami Dade County Public School Board owned projects as CM At Risk.
- Schedule daily work procedures with sub-contractors to meet deadlines.
- Generate daily work progress reports.
- Conduct safety meetings with all staff and maintaining a safe working environment.
- Handle the Quality Control Department.

Construction Supervisor

Mike Gomez Construction Consulting Inc. 2008-2013

- Supervised the construction of multiple Miami Dade County owned projects at Miami International Airport.
- Scheduled daily work procedures with sub-contractors to meet deadlines.
- Generated daily work progress reports.
- Conducted safety meetings with all staff and maintaining a safe working environment.
- Handled the Quality Control Department.

EDUCATION

Miami Senior High School High School Diploma 1991 -1994

References available upon request

PROPOSER'S EXPERIENCE AND KEY PERSONNEL:

Project Name: Miami Lakes Fire Station #64
Contract Amount: \$3,827,409.00
Location: 15325 NW 77 Court Miami Lakes, FL 33016
Scope of Work: New 4860 sq. ft. fire station including apparatus bay and fire fighters dormitory
Owner's Contact: Margarita Garces
Telephone: (786) 331-4518
E-Mail: margarita.garces@miamidade.gov

Project Name: Melreese Golf Training Center – LEED Gold
Contract Amount: \$1,724,820.00 City of Miami - Capital Improvement
Location: 1802 NW 37 Avenue Miami, FL 33125
Scope of Work: New construction of LEED Golf Training Center, Auger piles, pavers, landscape/irrigation, lighting, Cover walkway
Owner's Contact: City of Miami - Nelson Cuadras
Telephone: (305) 416-1254
E-Mail: ncuadras@miamigov.com

Project Name: North Dade Optimist Park Community Recreation Center
Contract Amount: \$1,711,135.00
Location: 19455 NW 12 Avenue, Miami Gardens, FL 33169
Scope of Work: New CBS construction of recreation bldg., football field, parking lot, landscape and irrigation
Owner's Contact: City of Miami Gardens - Anthony Smith
Telephone: (305) 622-8000
E-Mail: asmith1@miamigardens-fl.gov

Project Name: Kelsey Pharr ES Deferred Maintenance
Contract Amount: \$1,308,455.00 Miami Dade County Public School
Location: 2000 NW 46 Street Miami, FL 33142
Scope of Work: Upgrade MEP systems including fire alarm/replace egress doors 2nd floor and replace windows
Owner's Contact: Miami Dade County Public School -Luis F. Rodriguez
Telephone: (305) 995-4250
E-Mail: lfrodriguez@dadeschools.net

PROPOSER'S EXPERIENCE AND KEY PERSONNEL (CONT):

Project Name:	Lorah Park ES Deferred Maintenance
Contract Amount:	\$1,247,785.00 Miami Dade County Public School
Location:	5160 NW 31 Avenue Miami, FL 33142
Scope of Work:	Upgrade MEP systems including fire alarm New security camera system
Owner's Contact:	Miami Dade County Public School -Luis F. Rodriguez
Telephone:	(305) 995-4250
E-Mail:	lfrodriguez@dadeschools.net

SECTION 5

PROJECT MANAGER

RONALD "GREG" TAI
11691 SW 152 Court
Miami, Florida 33196

H: (305) 387-2653
C: (305) 796-5009
Email: gtyard@comcast.net

OBJECTIVE:

To seek challenging opportunities in which to apply my project management skills, multi-tasking abilities and analytical planning to promote growth within an established and progressive construction organization.

EXPERIENCE:

8/2014 to Present **GEC Associates - Doral, Florida**

- Project Executive

8/2013 to 8/2014 **Thornton Construction - Miami, Florida**

- Project Executive - CM at Risk Contracts

9/2006 to 8/2013 **Mike Gomez Construction - Miami International Airport, Miami Florida**

- Senior Project Manager / General Manager for the MDAD MCC-7 program

9/2003 to 9/2006 **TGSV Enterprises - Miami International Airport, Miami, Florida**

- Senior Project Manager for the MDAD MCC-6 program

11/97 to 9/2003 **Dacra Construction/Scott Robins Construction - Miami Beach, Florida**

- Senior Project Manager for DDM Joint Venture for the Miami Dade County Aviation MCC 5-97 Program.
- Project Manager for major building renovations of the Miami Design District including complete building modifications interior and exterior build outs for retail and office spaces.
- Project Manager for rehabilitation of South Beach Savoy Hotel including total interior demolition and remodeling of interior with exterior modifications.

02/96 - 11/97

Roma Construction - Hollywood, Florida

- Project Manager- managed multiple projects concurrently in both public and private sectors. Specific projects include: Christian Life Center, Ft. Lauderdale, Paul W. Bell Middle School, Miami, Mount Sinai Medical Center, Miami, Doodles Restaurant, Ft. Lauderdale, Emerald Hills Town Homes, Hollywood, and Waterway Village Apartments, West Palm Beach.

05/86 - 02/96

T.G.S.V. Construction Inc. - Hialeah, Florida

- Project Manager for various construction projects within the public sector of the industry. They include Dade County Aviation Department, City of Hialeah, Dade and Broward County School Boards, Jackson Memorial Hospital - Public Health Trust.

SKILLS:

Project Management

- Strong negotiating and establishing sub-contractor agreements
- Customize work scope into subcontracts
- Cost-coding budget analysis
- Preparation and execution of schedule of values
- Preparation and execution of owner requisitions
- Time extension negotiating
- Process sub-contractor schedule
- Claims analysis and settlement
- Document owner/architect delays
- Enforce sub-contractor schedule
- Shop drawing review and process
- Process RFI's and RCO's
- Update and maintain schedules
- Project closeout

MINORITY PROGRAMS:

- Project Manager for the MCC-Program contracted by the Miami Dade Aviation Department for five terms, MCC-1 and MCC-4 thru MCC-7
- Senior Project Manager for MCC-5
- Senior Project Manager for MCC-6
- Senior Project Manager / General Manager for MCC-7

EDUCATION:**Certified General Contractor**

Bachelor of Science, Construction Engineering
Florida International University, Miami, Florida

Associate of Arts, Architecture
Miami-Dade Community College, Miami, Florida

REFERENCES:

Furnished upon request.

SPECIFIC PROJECT EXPERIENCE:

Project	Location	Owner	Budget
MCC - 7-05 MIA	Miami	MDAD	\$50,000,000.00
MCC - 6-02 MIA	Miami	MDAD	\$35,000,000.00
MCC - 5-97 MIA	Miami	MDAD	\$30,000,000.00
Miami Design District	Miami	Dacra	\$ 8,500,000.00
Savoy Hotel	Miami Beach	Sunterra Resorts	\$ 3,000,000.00
Christian Life Center Church	Ft. Lauderdale	Christian Life Center	\$ 5,800,000.00
Physician Offices / Aventura	North Miami	Mount Sinai Hospital	\$ 580,000.00
MSMC Third Floor Renovations	Miami Beach	Mount Sinai Hospital	\$ 250,000.00
MSMC Third Floor Renovations	Miami Beach	Mount Sinai Hospital	\$ 800,000.00
Doodles Restaurant	Ft. Lauderdale	Davhill Properties	\$ 300,000.00
Emerald Hills Townhomes Renov.	Hollywood	Emerald Hills	\$ 2,000,000.00
Waterway Village Apartments	West Palm Beach	Focus Group	\$ 6,500,000.00
Paul W. Bell Middle School	Miami	D.C.P.S.	\$15,000,000.00
MCC-4-93 M.I.A.	Miami	MDAD	\$30,000,000.00
Hialeah Fire Station	Hialeah	City of Hialeah	\$ 6,500,000.00
Western High School Addition	Davie	B.C.P.S.	\$ 1,000,000.00
Miramar Elementary	Miramar	B.C.P.S.	\$ 3,500,000.00
State School "O" Elementary	Homestead	D.C.P.S.	\$ 2,500,000.00
Card Reader Phase II	Miami	MDAD	\$ 1,000,000.00
Claude Pepper Elementary	Miami	D.C.P.S.	\$ 2,500,000.00
Joella C. Goode Elementary	Miami	D.C.P.S.	\$ 2,000,000.00
Dobbs House Offices	Miami	MDAD	\$ 200,000.00
Concourse "G" Bar Kiosk	Miami	MDAD	\$ 80,000.00
Concourse "C" Bar Renovations	Miami	MDAD	\$ 80,000.00
10 th Ave Pedestrian Mall	Miami	Jackson Mem Hosp.	\$ 3,800,000.00
MCC-1 at M.I.A.	Miami	MDAD	\$30,000,000.00
M.I.A. Day Care Center	Miami	MDAD	\$ 500,000.00
Gourmet Burger Restaurant	Miami	MDAD	\$ 650,000.00
Concourse "J" Terminal	Miami	MDAD	\$ 1,650,000.00

SECTION 6

REFERENCE

REFERENCES:

Project Name: Miami Police Department Storage Unit
Municipality/Company Name: City of Miami – Police Department
Project Manager/Contact Name: Martin Garcia
Telephone: (305) 796-5150
E-Mail: martin.garcia@miami-police.org
Project Size and Brief Scope: \$915,285.00-Sitework, demotion asphalt/concrete pavement. Excavation, concrete footings, beams and columns recast joists, elevated slabs, masonry and roofing.
Complete on time (Yes / No): Yes

Project Name: Melreese Golf Training Center – LEED Gold
Municipality/Company Name: City of Miami - Capital Improvement
Project Manager/Contact Name: Nelson Cuadras
Telephone: (305) 416-1254
E-Mail: ncuadras@miamigov.com
Project Size and Brief Scope: \$1,724,820.00-New construction of LEED Golf Training Center, Auger piles, pavers, landscape/irrigation, lighting Cover walkway
Complete on time (Yes / No): Yes

Project Name: Kelsey Pharr ES Deferred Maintenance
Municipality/Company Name: Miami Dade County Public School
Project Manager/Contact Name: Luis F. Rodriguez
Telephone: (305) 995-4250
E-Mail: lfrodriguez@dadeschools.net
Project Size and Brief Scope: \$1,308,455.00 Upgrade MEP systems including fire alarm/replace egress doors 2nd floor and replace windows
Complete on time (Yes / No): Yes

Project Name: North Dade Optimist Park Community Recreation Center
Municipality/Company Name: City of Miami Gardens
Project Manager/Contact Name: Anthony Smith
Telephone: (305) 622-8000
E-Mail: asmith1@miamigardens-fl.gov
Project Size and Brief Scope: \$1,711,135.00 New CBS construction of recreation bldg., football field, Parking lot, landscape and irrigation
Complete on time (Yes / No): Yes

SECTION 7

PROJECT UNDERSTANDING, PROPOSED APPROACH AND METHODOLOGY

Time line of implementation:

26 weeks for substantial completion and 30 days for final completion see preliminary schedule.

Approach/ Strategy for Implementing the project:

A) Preconstruction and Submittal Process. The construction period for this project is tight and there are a number of critical long lead items. It is critical to get the paperwork and preconstruction services out of the way as soon as possible to be able to concentrate on the construction itself. We intend to immediately send letters of intent to all selected subcontractors to be able to get the paper work out of the way. We see the critical path of this project as the submittal process followed by the Apparatus Bay Phase, the Living quarters phase and the project closeout. (See attached preliminary schedule). It is our intent to have those submittals with long lead items ready to submit to the architect before the notice to proceed. Especially critical are the 6 Bi-folding Doors which could runs anywhere from 6 to 8 weeks for delivery after submittal approval depending on the factory workload. We are assuming 6 weeks for but on the worst case scenario of 12 weeks deliver we will then have to order them after award but before Notice To Proceed.

B) Construction. We intend to mobilize during the first week. The mobilization will include the temporary facilities (including the trailers and all utilities to the trailers). This will give ample time to the department to relocate to the trailers while we are working on Phase One (the Apparatus Bay) Once we are done with Phase One and the fire fighters are relocated we intend to proceed with the Second Phase.

Not in our critical path but just as important are the exterior of the building and site work. The work on the exterior of the building has to be done after the roof structure is in place and would work concurrently with the interior finishes of the project.

The site work will be done during the project but not in the critical path.

C) Number and Type of Staff assigned to the project. The project will be staffed with a full time jobsite superintendent and laborers to clean and keep the job safe in addition to the construction workers. The Project Manager will be Greg Tai. The quality control and safety manager will be Luis Enriquez. The project and quality & safety managers will not be stationed at the site but will work out the office and visit the site on a regular basis and as necessary. GEC Associates, Inc. will be self-performing some of the work and will have the following subcontractors:

General Contractors – Construction Managers

List of the subcontractors:

Metal Fabrication: Caribbean Metals
Roofing: Full Cover Roofing
Bi folding Doors: B&B Rolling Doors
Mechanical: Comfort Tech HVAC
Electrical: Florida Power Solutions

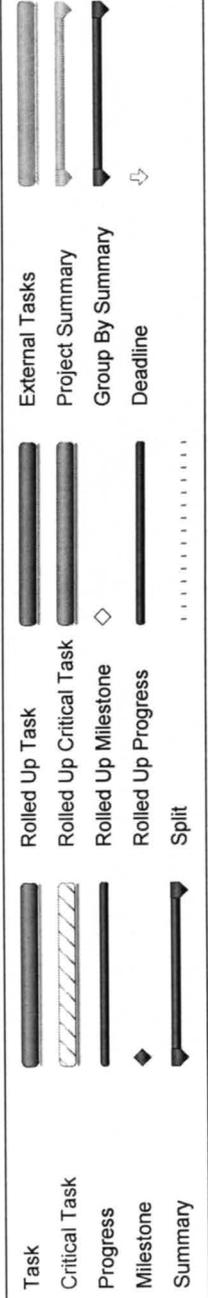
D) List of Large equipment and quantities. The large equipment necessary for this project will be cranes for the roofing and steel erection and a forklift for the installation of the bi-folding doors. We don't expect to have any other large equipment on site other than delivery trucks and flatbeds as necessary for delivery and removals.

E) Any unique qualification for implementing the project in an efficient timely and cost effective manner. GEC is uniquely qualified to perform this work in an efficient, timely and cost effective manner. We have a track record of performing these types of projects. Back in 2006 the City of Miami contacted us thru a Job Order Contract. We had to renovate and install the lighting at the old Orange Bowl Stadium. The light towers and lamps had been damaged as a result of the many storms we had that year and they needed to be replaced in time for the Miami FSU game to be nationally televised that year. The project had to be completed in less than six months. After a couple of the other JOC Contractors turned down the project due to the time constraints and the pressure of the nationally televised game, GEC Associates assumed the responsibility. We analyzed the project, accepted and completed the project one month ahead of schedule. Except for UM losing that night to FSU, this project was a success.

GEC also specializes in working with the school board of Miami-Dade County. The majority of our work with the MDCPS involves remodeling and renovations to existing school campuses. The work involves major upgrades that cannot be performed during regular school times, since all life safety systems would need to be shut down. Therefore the summer period, when all classes are suspended is when we perform our work at the most efficient and productive pace so as to have the school reopen and operating at 100% the following fall semester. As an example, last summer of 2014, we removed and replaced the complete HVAC system as well as upgrading the Life Safety system of two schools simultaneously, Kelsey Pharr and Lorah Park. Both schools required intensive planning and coordination and had over 30 workers at one time at each site. Needless to say both schools were completed successfully with contingency monies returned. (See attached reference letter from Silva Architects).

FIRE STATION 3
PRELIMINARY SCHEDULE

ID	Task Name	Duration	Start	Finish	Quarte					
					3rd Quarte Jul	4th Quarte Oct	1st Quarte Jan	2nd Quarte Apr	3rd Quarte Jul	4th Quarte Oct
21	Demolition of Roof	5 days	Mon 6/15/15	Fri 6/19/15						
22	Installation of Steel Roof Structure and Deck	5 days	Mon 6/22/15	Fri 6/26/15						
23	Install New Roof	10 days	Mon 6/29/15	Fri 7/10/15						
24	Interior Rough and Inspection	5 days	Mon 7/13/15	Fri 7/17/15						
25	Install Bifold Doors	10 days	Mon 7/13/15	Fri 7/24/15						
26	Interior Finishes	10 days	Mon 7/27/15	Fri 8/7/15						
27	Building Sides - Living Quarters	80 days	Mon 8/10/15	Fri 11/27/15						
28	Demolition and Mold Remediation	15 days	Mon 8/10/15	Fri 8/28/15						
29	Interior Rough Work	30 days	Mon 8/31/15	Fri 10/9/15						
30	Interior Finishes	35 days	Mon 10/12/15	Fri 11/27/15						
31	Exterior	75 days	Mon 6/22/15	Fri 10/2/15						
32	Demo and Repair Trim	25 days	Mon 6/22/15	Fri 7/24/15						
33	Replace Windows and Doors	15 days	Mon 7/13/15	Fri 7/31/15						
34	Miscellaneous Exterior Work	30 days	Mon 8/3/15	Fri 9/11/15						
35	Painting	15 days	Mon 9/14/15	Fri 10/2/15						
36	Building Closeout	30 days	Mon 11/16/15	Fri 12/25/15						
37	Final Inspections	10 days	Mon 11/16/15	Fri 11/27/15						
38	Contractors Puchout	10 days	Mon 11/16/15	Fri 11/27/15						
39	Substantial Completion	0 days	Fri 11/27/15	Fri 11/27/15						
40	Minor Puchout, As built, O&M and Warranties	20 days	Mon 11/30/15	Fri 12/25/15						



Project: Fire Station 3
Date: Thu 5/7/15

	Task		Rolled Up Task		External Tasks
	Critical Task		Rolled Up Critical Task		Project Summary
	Progress		Rolled Up Milestone		Group By Summary
	Milestone		Rolled Up Progress		Deadline
	Summary		Split		

56

FIRE STATION 3
PRELIMINARY SCHEDULE

ID	Task Name	Duration	Start	Finish	Quarte May/June	3rd Quarter Jul/Aug/Sep	4th Quarter Oct/Nov/Dec	1st Quarter Jan/Feb/Mar	2nd Quarter Apr/May/June	3rd Quarter Jul/Aug
41	Final Completion	0 days	Fri 12/25/15	Fri 12/25/15						

Task		Rolled Up Task		External Tasks	
Critical Task		Rolled Up Critical Task		Project Summary	
Progress		Rolled Up Milestone		Group By Summary	
Milestone		Rolled Up Progress		Deadline	
Summary		Split			

Project: Fire Station 3
Date: Thu 5/7/15

FIRE STATION 3
PRELIMINARY SCHEDULE

- 6 **Order long lead items**
Bifold Doors. 6-12 weeks for fabrication and delivery. Assuming 6 weeks & Architects approval prior to NTP

SECTION 8

RFP RESPONSE FORMS (ADDENDUM ACKNOWLEDGMENT)

SECTION 6

Request for Proposal (RFP) No. 2015.04.08

6.0: RFP RESPONSE FORMS

SUBMITTED TO:

City of Coral Gables
Office of the Chief Procurement Officer
2800 SW 72 Avenue
Miami, Florida 33155

1. The undersigned agrees, if this RFP is accepted, to enter in a Contract with the CITY to perform and furnish all work as specified in the RFP and Contract Documents within the time indicated and in accordance with the other terms and conditions of the solicitation and contract documents.
2. Proposer accepts and hereby incorporates by reference in this Proposal Response Form all of the terms and conditions of the Request for Proposal.
3. Proposer agrees to furnish all labor, services and supervision for the work described in this Request for Proposal.
4. Acknowledgement is hereby made of the following Addenda, if any (identified by number) received since issuance of the Request for Proposal.

Addendum No. <u>1</u> Date <u>04/13/2015</u>	Addendum No. <u>4</u> Date <u>04/30/2015</u>
Addendum No. <u>2</u> Date <u>04/17/2015</u>	Addendum No. _____ Date _____
Addendum No. <u>3</u> Date <u>04/24/2015</u>	Addendum No. _____ Date _____

5. Proposer accepts the provisions of the Contract as to penalties in the event of failure to provide services as indicated.

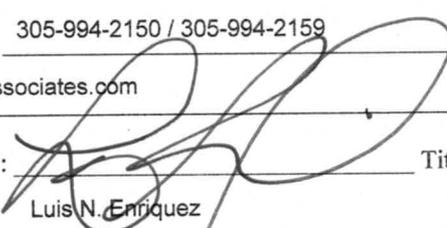
Proposer: GEC Associates, Inc.

Address: 9487 NW 12 Street

City/State/Zip: Doral, Florida 33172

Telephone No./Fax No.: 305-994-2150 / 305-994-2159

E-mail: ltarafa@gecassociates.com

Officer signing Proposal:  Title: President

Luis N. Enriquez

Note: Addendums issued may be downloaded on-line by visiting www.coralgables.com, "Open Bid Invitation".

SECTION 9

PROPOSAL PRICING

SECTION 7

Request for Proposal (RFP) No 2015.04.08

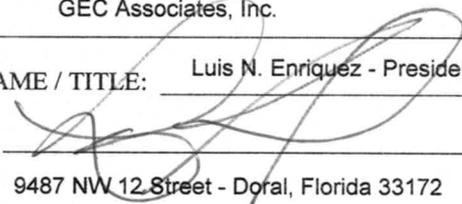
7.0: PROPOSAL PRICING

7.1 PROPOSAL PRICING FORM

Proposers should carefully follow the instructions outlined below. Failure to follow these instructions may be considered grounds for excluding a proposal from further consideration.

Proposer shall submit a Proposal expressing its interest in providing the services described herein. To receive consideration, this Request for Proposal must be submitted in its entirety, with all forms executed. All corrections to prices made by the Proposer must be initialed. Any additional information to be submitted as part of the Proposal may be attached behind the Proposal Pricing Schedule Form, carefully cross-referencing each item number and/or letter.

The City reserves the right to add or delete any service, at any time. Should the City determine to add an additional service for which pricing was not previously secured; the City shall seek the Successful Proposer to provide reasonable cost(s) for same. Should the City determine the pricing unreasonable, the City reserves the right to negotiate cost(s) or seek another vendor for the provision of said service(s).

PROPOSER: GEC Associates, Inc.
CONTACT NAME / TITLE: Luis N. Enriquez - President
SIGNATURE:  DATE: 05/07/2015
ADDRESS: 9487 NW 12 Street - Doral, Florida 33172
TELEPHONE 305-994-2150 FACSIMILE 305-994-2159 EMAIL: ltarafa@gecassociates.com

PROPOSER:	GEC Associates, Inc.
------------------	----------------------

The Proposer shall provide the following preliminary Schedule of Values for administrative purposes. This information is required with the submission of the proposal and when approved by the Architect/Engineer, will be used to evaluate Applications for Payment of the successful Proposer. The Proposer may add line items as desired, but must provide those items indicated as a minimum. The total amount shall equal the Total Proposed Cost.

ITEM	DESCRIPTION	COST
1	Division 1 - General Requirements	\$ 125,515.00
2	Division 2 - Site Construction	\$ 98,187.00
3	Division 3 - Concrete	\$ 30,054.00
4	Division 5 - Metals	\$ 38,775.00
5	Division 6 - Wood & Plastics	\$ 28,847.00
6	Division 7 - Thermal & Moisture	\$ 78,355.00
7	Division 8 - Doors & Windows	\$ 331,560.00
8	Division 9 - Finishes	\$ 112,151.00
9	Division 10 - Specialties	\$ 25,380.00
10	Division 15 - Mechanical	\$ 131,000.00
11	Division 16 - Electrical	\$ 78,949.00
12	Temporary Firefighters Quarters	\$ 72,900.00
13		\$
14		\$
15		\$
16		\$
17		\$
18	BOND FEE	\$ 22,937.00
19	OVERHEAD & PROFIT	\$ 82,690.00
20	BASE BID	\$ 1,257,300.00
	HISTORICAL ART FUND (1% OF BASE BID):	\$ 12,573.00
	OWNER'S CONTINGENCY ALLOWANCE:	\$ 130,000.00
	TOTAL BID:	\$ 1,399,873.00

TOTAL BID (WRITTEN):

One million three hundred ninety nine thousand eight hundred seventy three _____ Dollars

and _____ No _____ Cents

**DEDUCTIVE ALTERNATE: DELETE APPARATUS ROOM
FOLDING DOORS (EXISTING DOORS TO REMAIN)**

DEDUCT: \$ (269,370.00)

NOTE: The prices stated in the Proposal shall include full compensation for mobilization, maintenance of traffic, overhead and profit, taxes, labor, equipment, materials, home office expenses, insurance, bond and any and all other costs and expenses for performing and completing the work as shown on the plans and specifications.

PLEASE SUBMIT WITH THE ABOVE SCHEDULE OF VALUES A BREAKDOWN OF GENERAL REQUIREMENT LINE ITEMS FOR YOUR PROPOSAL FOR THE FIRE STATION NO. 3 RENOVATION PROJECT.

GEC Associates, Inc.

PROJ: FIRE STATION 3
L'CN CORAL GABLES

GENERAL CONDITIONS

1.000000	DESCRIPTION	TOTAL
1.043000	Superintendent	\$48,214
1.043010	Project Management	\$8,679
1.043000	Quality Control Manager	\$6,943
1.043001	Labor Daily Cleaning	\$28,419
1.510045	Cell Phones / Radios	\$450
1.560019	Jobsite Hauling	\$3,000
1.050110	Survey	\$0
1.050121	Aerial Photography	\$585
1.510010	Temporary Electrical (Monthly Fees)	\$0
1.510011	Temporary Water (System Start Ups)	\$0
1.510050	Temporary Water	\$0
1.510060	Temporary Toilets	\$855
1.590010	Office Trailers (Monthly Rental)	\$0
1.590016	Office Trailers (Set Up / Removal)	\$0
1.580000	Job Sign	\$550
1.510500	Ice Cups and Drinking Water	\$0
1.342000	Blue Prints	\$250
1.3100055	As-Built Drawings	\$500
1.310050	C.P.M. Schedule	\$300
1.310051	C.P.M. Schedule (monthly followup)	\$900
1.060100	Building Permit Fees - Contingency	\$0
	Sub Total	\$101,645
	Labor Mark-Up	\$23,814
	Sales Tax	\$56
	Grand Total	\$125,515

SECTION 10

PROCUREMENT FORMS ATTACHMENT A

BOND FORMS ATTACHMENT B

INSURANCE CERTIFICATE

CITY OF CORAL GABLES, FL

2800 SW 72nd Avenue, Miami, FL 33155
 Finance Department / Procurement Division
 Tel: 305-460-5115 / Fax: 305-261-1601

PROPOSER ACKNOWLEDGEMENT

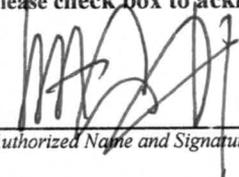
<p>RFP Title: FIRE STATION NO. 3 RENOVATION</p> <hr/> <p>RFP No. RFP 2015.04.08</p> <p>A cone of silence is in effect with respect to this RFP. The Cone of Silence prohibits certain communication between potential vendors and the City. For further information, please refer to the City Code Section 2-1059 of the City of Coral Gables Procurement Code.</p>	<p>Proposals must be received prior to 2:00 p.m., Thursday, May 7, 2015, and may not be withdrawn for a period of up to 90 calendar days after opening. Proposals received by the date and time specified will be opened in the Procurement Office located at 2800 SW 72nd Avenue, Miami, FL 33155. All proposals received after the specified date and time will be returned unopened.</p> <p>Contact: Mike Pounds Title: Chief Procurement Officer Telephone: 305-460-5103 Facsimile: 305-261-1601 Email: contracts@coralgables.com</p>
---	--

Proposer Name: GEC Associates, Inc.	FEIN or SS Number: 65-0162997
Complete Mailing Address: 9487 NW 12 Street Doral, Florida 33172	Telephone No.: 305-994-2150
	Cellular No.: 305-216-5668
Indicate type of organization below: Corporation: <input checked="" type="checkbox"/> Partnership: <input type="checkbox"/> Individual: <input type="checkbox"/> Other: <input type="checkbox"/>	Dun & Bradstreet (DUNS No.): 609394721
Bid Bond / Security Bond (if applicable) <u>5</u> %	Email: ltarafa@gecassociates.com

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL RFP SUBMITTAL FORMS, INSURANCE, ADDENDUM(S) ACKNOWLEDGEMENT AND ALL PAGES OF THE RFP DOCUMENT MAY RENDER YOUR RFP NON-RESPONSIVE.

THE PROPOSER CERTIFIES THAT THIS SUBMITTAL IS BASED UPON ALL CONDITIONS AS LISTED IN THE RFP DOCUMENTS AND THAT THE PROPOSER HAS MADE NO CHANGES IN THE RFP DOCUMENT AS RECEIVED. THE PROPOSER FURTHER AGREES IF THE RFP IS ACCEPTED, THE PROPOSER WILL EXECUTE AN APPROPRIATE AGREEMENT FOR THE PURPOSE OF ESTABLISHING A FORMAL CONTRACTUAL RELATIONSHIP BETWEEN THE PROPOSER AND THE CITY OF CORAL GABLES FOR THE PERFORMANCE OF ALL REQUIREMENTS TO WHICH THIS RFP PERTAINS. FURTHER, BY CHECKING THE AGREE BOX LISTED BELOW AND BY SIGNING BELOW IN BLUE INK ALL RFP PAGES ARE ACKNOWLEDGED AND ACCEPTED AS WELL AS ANY SPECIAL INSTRUCTION SHEET(S) IF APPLICABLE. I AM AUTHORIZED TO BIND PERFORMANCE OF THIS RFP FOR THE ABOVE PROPOSER.

Agree (Please check box to acknowledge this solicitation)

Luis Tarafa  <hr/> Authorized Name and Signature	Chief Operating Officer <hr/> Title	May 7, 2015 <hr/> Date
---	--	---------------------------

CITY OF CORAL GABLES

PROPOSER STATEMENT

This questionnaire is to be submitted to the City of Coral Gables Procurement Division by the Proposer, along with the solicitation being submitted for the goods, services and/or construction required by the City of Coral Gables. Do not leave any questions unanswered. When the question does not apply, write the word(s) "None" or "Not Applicable", as appropriate. Failure to complete this form as applicable may be deemed non-responsive.

Company Name: GEC Associates, Inc.

Contact Name: Luis Tarafa Title President

Address: 9487 NW 12 Street - Doral, Florida 33172

Telephone 305-994-2150 Cellular 305-216-5668 Facsimile 305-994-2159

Email: ltarafa@gecassociates.com

Federal Employer Identification Number (FEIN No.): 65-0162997

Check One: Corporation Partnership Sole Proprietary LLC / LLP Other

List all current licenses held and provide copies

(a) State of Florida CGC046392

(b) Miami Dade County 2320414

(c) City of Coral Gables Municipal License _____

(d) Others City of Doral - 2015001508

1. State the true, exact, correct and complete name of the partnership, corporation, and trade or fictitious name in which business is transacted and the address of the place of business.

Proposer Name: GEC Associates, Inc.

The address of the principal place of business is: 9487 NW 12 Street - Doral, Florida 33172

2. How many years has organization been in business under present business name? 25 years

a. Under what other former names has organization operated? None

3. Are any of the principals of this company employed by the City of Coral Gables? If so, disclose their name(s) below:

None

4. Indicate registration, license numbers or certificate numbers for the business or professions which are the subject of this RFP. Please attach certificate of competency and/or state registration.

5. Have you ever failed to complete any work awarded to you or been held in default of a contract? (Y) _____ (N) if yes, state when, where and why? (Please provide the name and contact information of the entity which was involved).

6. Have you, or a predecessor company or organization, filed bankruptcy in the last three (3) Years? (Y) _____ (N) if yes, information must be provided pertaining to the proceeding and outcome of the action.

7. State whether you or any officers of your company have been involved in any claims or litigation in the last five (5) years in any way relating to the business being procured in this RFP. Provide details as to the cause and outcome (judgments and settlements) of those claims or litigation, whether it is the present company, a predecessor or related company.

None

8. Has your insurance coverage ever been cancelled for non-payment of insurance premiums or any other reason? (Y) _____ (N) If yes, what was the reason? _____

9. Have you personally inspected the site of the proposed work? (Y) (N) _____

10. **References:** List references that may be contacted to ascertain experience and ability of Proposer. Provide a minimum of three (3) references (*Government entities preferred*):

<u>Martin Garcia</u>	<u>City of Miami Police</u>	<u>305-603-6146</u>	<u>Martin.Garica@miami-police.org</u>
(Name)	(Contact)	(Phone Number)	(Email)
<u>Nelson Cuadras</u>	<u>City of Miami</u>	<u>305-416-1254</u>	<u>ncuadras@miamigov.com</u>
(Name)	(Contact)	(Phone Number)	(Email)
<u>Luis F. Rodriguez</u>	<u>MDCPS</u>	<u>305-995-4250</u>	<u>FLFRodriguez@dadeschools.net</u>
(Name)	(Contact)	(Phone number)	(Email)

Provide any additional information as to qualifications and/or experience, attach documentation to this form.

VALIDATION:

The undersigned certifies the information provided in this questionnaire is correct and accurate.

IF PARTNERSHIP:

Signature

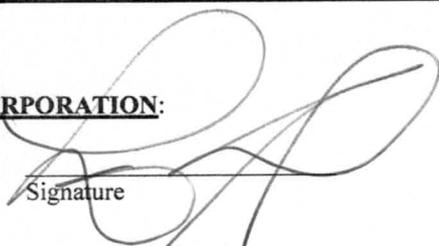
Print Name of Firm

Print Name

Address

Title

IF CORPORATION:


Signature

GEC Associates, Inc.

Print Name of Corporation

Luis N. Enriquez

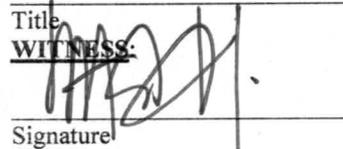
9487 NW 12 Street - Doral, Florida 33172

Print Name

Address

President

Title

WITNESS:

Signature

Luis Tarafa

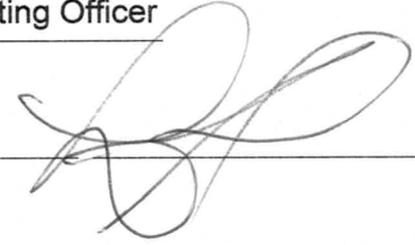
Print Name

Chief Operating Officer

Title

(CORPORATE SEAL)

Attest: _____



Secretary



666

VALIDATION (Cont'd):

IF LIMITED LIABILITY COMPANY (LLC) OR LIMITED LIABILITY PARTNERSHIP (LLP):

Signature

Name of Company

Print Name

Address

Title

IF SOLE PROPRIETORSHIP

Signature

Name of Firm

Print Name

Address

Title

67

**SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to City of Coral Gables
[print name of the public entity]
by Luis Tarafa - Chief Operating Officer
[print individual's name and title]
for GEC Associates, Inc.
[print name of entity submitting sworn statement]

Whose business address is: 9487 NW 12 Street - Doral, Florida 33172

and (if applicable) its Federal Employer Identification Number (FEIN) 65-0162997

If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:
_____.)

2. I understand that a "public entity crime" as define in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any Proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Proposals or applies to Proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

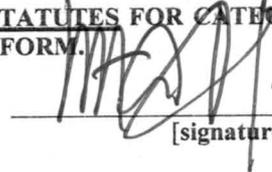
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [indicate which statement applies.]

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list.
[attach a copy of the final order]

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.


[signature]

**AMERICANS WITH DISABILITIES ACT (ADA)
DISABILITY NONDISCRIMINATION STATEMENT**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted City of Coral Gables
(print name of public entity)

by Luis Tarafa - Chief Operating Officer
(print individual's name and title)

for GEC Associates, Inc.
(print name of entity submitting sworn statement)

whose business address is: 9487 NW 12 Street - Doral, Florida 33172

and (if applicable) its Federal Employer Identification Number (FEIN) 65-0162997
(If the entity has not FEIN, include Social Security Number of the individual signing this sworn statement:
_____.)

I, being duly first sworn state:

That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any sub-contractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and service, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101,12213 and 47 U.S.C. Sections 225 and 661 including Title I, Employment; Title 11, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Sections 5553.501-553.513, Florida Statutes

The Rehabilitation Act of 1973, 229 U.S.C. Section 794
The Federal Transit Act, as amended, 49 U.S.C. Section 1612
The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631



NON-COLLUSION AFFIDAVIT

State of Florida)

County of Miami-Dade)

)ss.

Luis Tarafa

being first duly sworn, deposes

and says that:

(1) Affiant is the Chief Operating Officer
(Owner, Partner, Officer, Representative or Agent) of
GEC Associates, Inc. the Bidder / Proposer that has

submitted the attached Solicitation;

- (2) Affiant is fully informed respecting the preparation and contents of the attached Bid/Proposal and of all pertinent circumstances respecting such Solicitation;
- (3) Such submittal is genuine and is not a collusive or sham Solicitation;
- (4) Neither the said Bidder / Proposer nor and of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder / Proposer or firm, or person to submit a collusive or sham Solicitation in connection with the work for which the attached submittal; or to refrain from bidding in connection with such work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, or person to fix any overhead, profit, or cost elements of the Solicitation price or the Solicitation price of any other Bidder / Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed work;
- (5) The price or prices quoted in the attached submittal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

[Handwritten Signature]

[Signature]

Sworn to and subscribed before me this 7th day of May, 20May

Personally known Luis Tarafa

OR Produced identification:

Person
[Type of Identification]

Notary Public-State of Florida

My Commission Expires 2-15-19

[Handwritten Signature]

[Printed, typed or stamped Commissioned name of Notary Public]

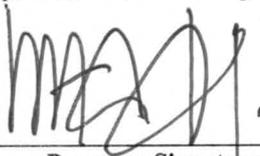


DRUG-FREE WORK PLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that GEC Associates, Inc. does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the work place, the business's policy of maintaining a drug-free workplace, any available drug counseling, Employee Assistance Programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee a copy of the statement specified in subsection (1) that are engaged in providing the commodities or contractual services that are proposed.
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are proposed, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Proposer Signature

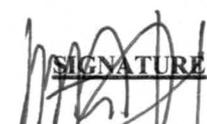
05/07/2015

Date

CERTIFICATION OF PROPOSER STATEMENT

I Luis N. Enriquez, President certify that I am authorized to act on behalf
(Name) (Title)
of GEC Associates, Inc. pursuant to the RFP and further
(Name of Business)

acknowledge and understand the information contained in response to this Proposer Statement shall be relied upon by Owner awarding the contract and such information is warranted by Proposer to be true and correct. The discovery of any omission or misstatement that materially affects the Proposer Statement to perform under the contract shall cause the City to reject the bid or proposal, and if necessary, terminate the award and/or contract. I further certify that the following are the names, titles and official signatures of those persons authorized to act by the foregoing statement.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Luis Tarafa</u>	<u>Chief Operating Officer</u>	
<u>Greg Tai</u>	<u>Project Executive</u>	
<u>Harold Sanchez</u>	<u>Estimator</u>	
		 Signature

State of Florida

County of Miami-Dade

On this the 7 day of May, 2015, before me, the undersigned Notary Public of the State of Florida, personally appeared Luis N. Enriquez and whose name(s) is/are subscribes to
(Name(s) of individual(s) who appeared before notary)

the within instrument, and acknowledge it's execution.


NOTARY PUBLIC, STATE OF FLORIDA

NOTARY PUBLIC
SEAL OF OFFICE:



Leyda Silver
(Name of Notary Public: Print, Stamp or Type as Commissioned.)

Personally known to me, or
Produced identification:

Person
(Type of Identification Produced)



DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

ENRIQUEZ, LUIS NOEL
G E C ASSOCIATES INC
9487 NW 12 STREET
DORAL FL 33172

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER

CGC046392

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

ENRIQUEZ, LUIS NOEL
G E C ASSOCIATES INC
9487 NW 12 STREET
DORAL FL 33172



ISSUED: 08/24/2014

DISPLAY AS REQUIRED BY LAW

SEQ # L1408240003528

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

2206803

BUSINESS NAME/LOCATIONG E C ASSOCIATES INC
9487 NW 12 ST
DORAL FL 33172**RECEIPT NO.****RENEWAL**
2320414**EXPIRES**
SEPTEMBER 30, 2014Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10**OWNER**

G E C ASSOCIATES INC

Worker(s) 2

SEC. TYPE OF BUSINESS196 GENERAL BUILDING CONTRACTOR
CGC046392**PAYMENT RECEIVED
BY TAX COLLECTOR**\$45.00 07/28/2014
CHECK21-14-03643

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidadegov/taxcollector

006253

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

LBT

5364617

BUSINESS NAME/LOCATIONG E C ASSOCIATES INC
9487 NW 12 ST
DORAL FL 33172**RECEIPT NO.****RENEWAL**
5602348**EXPIRES**
SEPTEMBER 30, 2014Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10**OWNER**

G E C ASSOCIATES INC

SEC. TYPE OF BUSINESS212 PROFESSIONAL
AR0010152**PAYMENT RECEIVED
BY TAX COLLECTOR**\$60.00 07/28/2014
CHECK21-14-036434

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidadegov/taxcollector

MICRO PRINT SIGNATURE LINE SHOWS UP UNDER MAGNIFICATION

2015001508

**2014-2015
LOCAL BUSINESS TAX RECEIPT**

CITY OF DORAL, FLORIDA
8401 Northwest 53rd Terrace
Doral, Florida 33166
(305) 593-6631

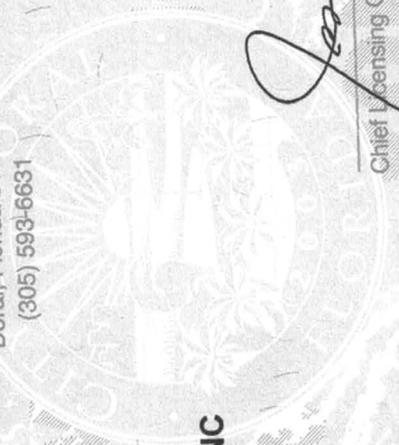
196BLDC SPECIALTY BUILDING CONTRACTOR

FOR THE PERIOD COMMENCING OCTOBER 1, 2014
AND ENDING SEPTEMBER 30, 2015, LICENSED TO
ENGAGE IN THE FOLLOWING BUSINESS:

GEC ASSOCIATES INC

Business Name:
DBA: 9487 NW 12 STREET
Address: DORAL, FL 33172

MACHINES:
SEATS: 2
STATE LIC.#:
EMPLOYEES:
LICENSE FEE: \$60.00



[Signature]
Chief Licensing Official

Conditions:

8401 NW 53rd Terrace, Doral, Florida 33166 • www.cityofdoral.com • 305-593-6631 • Fax 305-593-6616
ARTIFICIAL WATERMARK SCREENED ONTO BACK OF DOCUMENT

State of Florida

Department of State

I certify from the records of this office that G.E.C. ASSOCIATES, INC. is a corporation organized under the laws of the State of Florida, filed on December 12, 1989.

The document number of this corporation is L35579.

I further certify that said corporation has paid all fees due this office through December 31, 2015, that its most recent annual report/uniform business report was filed on January 27, 2015, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-seventh day of
January, 2015*



Ken Peterson
Secretary of State

Authentication ID: CC2991006296

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

<https://efile.sunbiz.org/certauthver.html>

1 of 2
BID BOND

IN WITNESS HEREOF, the above bounded parties have executed this instrument under their several seals this
7th day of May, A.D., 2015, the name and corporate
seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to
authority of its governing body.

WITNESS

(If Sole Ownership or Partnership,
Two (2) Witnesses Required.
If Corporation, Secretary Only
will attest and affix seal).

(1) _____

(2) _____

WITNESS:

(1) _____

Gicelle Pajon

(2) _____

Olga Iglesias

PRINCIPAL

G.E.C. Associates, Inc. _____

Name of Firm

Signature of Authorized Officer

(SEAL)

Title

9487 Northwest 12th Street

Business Address

Doral, FL 33172

City, State

SURETY:

Western Surety Company

Corporate Surety

Attorney-In-Fact Charles D. Nielson

(SEAL)

333 S. Wabash Ave.

Business Address

Chicago, IL 60604

City, State

Nielson, Hoover & Associates

Name of Local Agency

Surety Phone No. 312-822-5000

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

Laura D Mosholder, John R Neu, Charles J Nielson, Brett M Rosenhaus, Kevin Wojtowicz, Mary C Aceves, Glenn Arvanitis, Charles D Nielson, David R Hoover, Individually

of Miami Lakes, FL, 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 -

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 By-Law printed on the reverse hereof, 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 31st day of May, 2013.



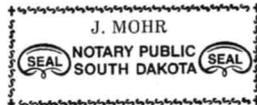
WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 31st day of May, 2013, before me personally came Paul T. Bruflat, 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 the 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
June 23, 2015



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, 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 of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 7th day of May, 2015.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collinsworth, Alter, Fowler & French, LLC 8000 Governors Square Blvd Suite 301 Miami Lakes, FL 33016	CONTACT NAME: PHONE (A/C, No., Ext): (305) 822-7800 E-MAIL ADDRESS:	FAX (A/C, No.): (305) 362-2443													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Amerisure Mutual Ins Co</td> <td>23396</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Amerisure Mutual Ins Co	23396	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Amerisure Mutual Ins Co	23396														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED GEC Associates, Inc. 9487 N W 12rh Street Doral, FL 33172															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GL20239580902	09/10/2014	09/10/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			CA20312650801	09/10/2014	09/10/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CU20312640902	09/10/2014	09/10/2015	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC202395909	09/10/2014	09/10/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bid RE: Fire Station No. 3 Renovation
 City of Coral Gables is named as additional insured with respect to general liability and the insurance is primary and non-contributory. Waiver of subrogation applies in favor of the City of Coral Gables with respect to general liability and workers comp. All policies contain severability of interest provisions.

30 day notice of cancellation except 10 days for non-payment of premium.

CERTIFICATE HOLDER City of Coral Gables Insurance Compliance PO Box 12010-CE Hemet, CA 92546-8010	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--