



PROPOSAL FOR

Private Security Services

RFP No: 25-013

Due Date: May 15, 2025



Submitted to:
City of Key West

Attn: Lucas Torres-Bull,
Procurement Manager

Offered by:
Centurion Security Group, LLC
13000 SW 120th Street
Miami, FL 33186
EIN: 27-2991319

Contact:
Richard Rodriguez, Executive VP
rrodriguez@CenturionSecurityGroup.com
Office: (800) 800-9151, Ext. 4101
Certification: Small Business Enterprise (SBE)



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ACKNOWLEDGEMENTS

Terms & conditions: Centurion Security Group, LLC (Centurion Security) agrees and will comply with all terms and conditions of the RFP without exception as well as all laws, codes, and regulations and requirements contained in all applicable Federal, State, County, and City statutes and ordinances.

Acknowledgment of addendum: Centurion acknowledges receipt and review of all addenda issued under RFP No. 25-013. Any clarifications or modifications provided through the addendum have been incorporated into this proposal submission.

Licensing and regulatory compliance

Centurion affirms that all personnel and operations associated with this proposal will comply with licensing, insurance, and regulatory standards as specified in the RFP.

Execution of contract agreement – Exhibit A

Centurion acknowledges receipt and review of Exhibit A (Draft Agreement Template) included with RFP 25-013. If awarded the contract, Centurion agrees to execute the agreement in substantially the form provided, subject to any mutually approved changes or clarifications as permitted by the City.

Local representation commitment

Centurion acknowledges the requirement to maintain supervisory capacity within 35 miles of the City of Key West and confirms its intent to satisfy this condition within 30 days of contract award.

Acknowledgement of anticipated staffing requirements for Key West security coverage

Centurion Security Group, LLC acknowledges receipt and full understanding of the City of Key West's anticipated security staffing requirements as outlined in RFP No. 25-013. We confirm our ability and intent to fulfill the coverage schedule at Key West Bight, Key West Ferry Terminal, and City Marina at Garrison Bight, including specific times and seasonal adjustments.

Affidavits and certifications

All required affidavits, certifications, and compliance forms (listed in Section 4 of the RFP) have been completed and are included under Tab 8.





TAB 1

COVER LETTER AND EXECUTIVE SUMMARY





TAB 1. COVER LETTER AND EXECUTIVE SUMMARY

May 15, 2025
City of Key West
1300 White Street
Key West, FL 33040

Reference: RFP No.25-013 – Security Guard Services

Attention: Lucas Torres-Bull, Procurement Manager

For 14 years, Centurion Security Group, LLC (Centurion Security), as a Miami-based certified Small Business Enterprise, has specialized in the delivery of advanced security services. It is in this capacity that Centurion Security proposes to provide the City of Key West with Private Security Guard services including but not limited to City's Key West Bight, City Marina and Key West Ferry Terminal. This includes all labor, supervision, equipment, materials, and expertise necessary to provide the required services.

- **Security agency experience** – Established in 2010, Centurion Security provides armed and unarmed security services to government entities throughout Florida including Miami-Dade County Water & Sewer Department, Miami-Dade Transit Authority, City of Tampa, Florida Division of Emergency Management, Florida Department of Motor Vehicles, Broward County Libraries, City of Dania Beach, and many more.
- **Security personnel recruitment and enhanced training**– Especially adept at screening, recruiting, hiring, and retaining experienced Security Guards who are well trained, reliable, alert, and attentive even in emergency situations.
- **Experienced security guards** – Security services will include an extremely experienced team of former military, law enforcement, and security guards who hold Class "D" and "G" Security Guard licenses and capable of providing all manner of security.
- **Advanced security monitoring equipment** – With three (3) Central Dispatch Centers manned by two (2) dispatchers each 24/7/365 for ongoing interactions, and the use of state-of-the-art CCTV monitoring virtual officer systems for remote viewing.

As Executive Vice President on behalf of the Centurion Security team, I am pleased to submit the enclosed offer and prepared to provide an oral presentation at the City of Key West's convenience and/or any additional information required in support of this effort.

Sincerely,

Richard Rodriguez, Executive VP
Office: (800) 800-9151, Ext. 4101
rrodriguez@centurionsecuritygroup.com





TAB 2

CONTENT OF THE PROPOSAL





TAB 2. CONTENT OF THE PROPOSAL

2.1 Minimum qualifications statement

2.1.1 Ability to provide qualified security personnel

Since 2010, Centurion Security Group, LLC (Centurion Security), as a minority/women-owned small business, has successfully provided trusted security and scalable technology solutions to many of Florida's high-value clients. When clients are faced with complex security challenges, our team of highly trained security consultants provide advisory expertise, security officer personnel, complete security resourcing solutions, and a complete range of software and technological security systems.

Providing Security Officer Services under a Class B Security Agency business license, Centurion Security is owned and operated by retired Military, Law Enforcement, Special Operations, Miami Dade Police, and High-Value Asset Recovery Specialist personnel.

Mission: Centurion Security strives to be recognized as the most impactful and responsive provider of contract security services in every market we serve. We accomplish this by recruiting, training, and retaining the best possible people, combining cutting-edge technologies, and empowering our entire staff to deliver legendary service to every customer at every interaction.

Financial capacity statement

Centurion Security Group, LLC maintains the financial resources necessary to support the scope and duration of services for the City. Our financial strength is evidenced by our successful long-term contracts with multiple public sector clients, including state agencies, municipal governments, and regional authorities across Florida. clients across Florida reflects our ability to meet staffing, insurance, and operational obligations consistently and responsibly.

Summary of Benefits

- Established in Florida in 2010.
- Management has decades of combined Military, Law Enforcement, and Security Experience.
- Security Officers are licensed and have had extensive training in both armed and unarmed security services.
- Maintains local Florida offices in Miami, Boca Raton, and Orlando.
- Minority/Women/Veteran-owned and operated Small Business Enterprise.
- Staffed with experienced military, law enforcement, and investigative personnel.
- Private non-publicly traded company.
- Technology Division:
 - Access Control technology
 - Virtual Guard System
 - Real-time video recording of each officer (ProxiCam)
 - Drone patrols (aerial, sea, & land)
 - CCTV (24/7 live monitoring)
 - Intrusion Detection Systems
- K-9 Services available.
- Heavy recruitment of former law enforcement, military, and experienced security personnel.





2.2 Key personnel

The following table identifies the key roles and responsibilities of those security personnel that will actively provide services under this contract:

Staff Positions	Roles & Duties	Qualifications
Edward A. Heflin-EL President	- Operations management - Oversight of supervision 100% post order adherence - Generate/file required reports - Administer disciplinary and corrective actions - Attend Client meetings - Ensure successful start-up and wrap-up of projects	25+ years in the security industry - Security business owner/leader <u>Licenses include:</u> "D," "G," and "C;" Armed Security Officer; Security Officer - MP Security and Investigative technique training - Security Force Leadership Training
COO Maria A. Heflin-EL	- Contract oversight and POC - Admin, payroll, & billing - Asset management - Oversight of screening and hiring process - Administrative/operational team building	25+ years business management & owner in the security industry <u>Licenses:</u> Security Agency Manager, Investigative Agency Manager, Private Investigator, Armed Security Officer, Security Officer, Statewide Firearms/Concealed Weapons - Bilingual English and Spanish
Project Manager/ Head of Security Alexandros Arakas	- Ensures that all contract duties are continuously being served per the contract requirements/investigator. - Manages and provides training to lower-level supervisors and team leaders. - Serves as project liaison with DOS staff for all security related issues. - Ensures concerns are addressed appropriately and on a timely basis. - Provides ongoing communications and reports to the DOS representatives. - Responsible for everything security services succeed or fail to do and corrective actions. Responsible for everything security services succeed or fail to do and corrective actions.	- Licensed Security Officer with 31 years' experience and service. - Retired Police Commander and veteran Law Enforcement Officer.





Executive VP/ Contract Manager Richard Rodriguez	- Provides contract oversight. - Site/personnel inspections. - Manage QC/QA program. - Responsible for organizing, scheduling, and providing Security Guard training.	- Holds Class G, D, W Licenses. - Active Shooter, CPR, and NRA Basic Pistol Instructor certs. - Self-defense and combat trainer for the U.S. Air Marshalls, law enforcement, and Military. - Pandemic & Disaster Training
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Key points:

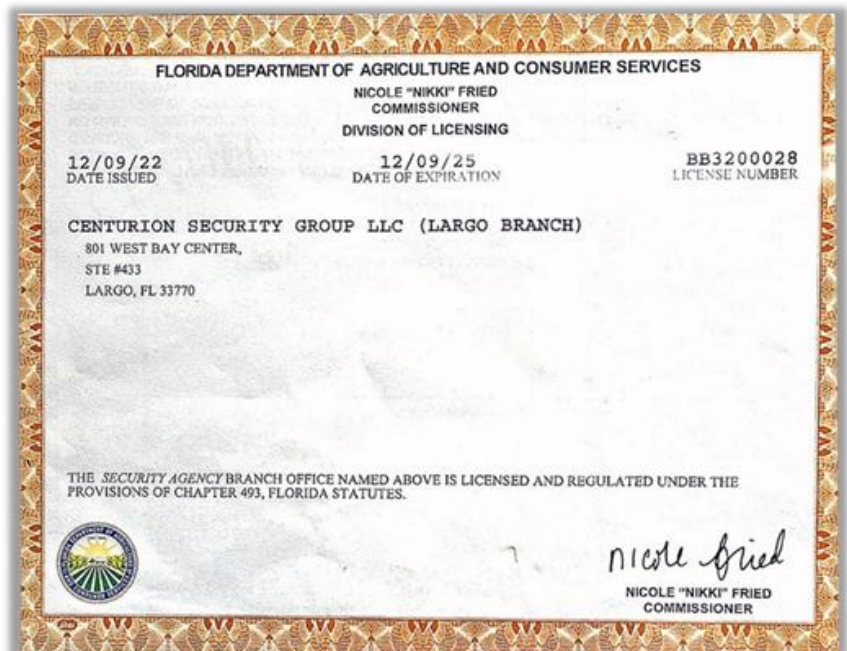
- **Florida class B security agency license:** B1000166 / BB3100034.
- **Florida business registration:** Active and in good standing with the Florida Division of Corporations.
- **Security officers:** Each officer deployed will hold a valid Florida Class D license and TWIC card where required, and meet or exceed the City's standards for literacy, training, and conduct.
- **Staffing capacity:** With approximately 400+ security personnel, Centurion Security has access to a sufficient number of qualified Security Officers and is capable of increasing coverage on short notice or in emergency situations.
- **Supervisory presence:** Centurion will maintain supervisory and decision-making authority within 35 miles of Key West within 30 days of contract award.

2.3 Licensing

Security Agency License (Class B): Centurion Security Group holds a Class B Security Agency License issued by the Florida Department of Agriculture and Consumer Services as required and will maintain this license throughout the contract term, including any extensions and/or renewals. Centurion Security is currently licensed and in good standing:

Class "BB" Security Agency Branch Office Licenses

Additional licenses are available upon request.





2.4 Certificate of good standing



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Previous On List Next On List Return to List		Centurion Security Group
		Search
Events Name History		
Detail by Entity Name		
Florida Limited Liability Company CENTURION SECURITY GROUP, LLC		
<u>Filing Information</u>		
Document Number	L10000069439	
FEI/EIN Number	27-2991319	
Date Filed	06/29/2010	
State	FL	
Status	ACTIVE	
Last Event	LC AMENDMENT	
Event Date Filed	07/26/2021	
Event Effective Date	NONE	
<u>Principal Address</u>		
13000 SW 120TH STREET MIAMI, FL 33186		
Changed: 02/22/2018		
<u>Mailing Address</u>		
13000 SW 120th Street Miami, FL 33186		
Changed: 03/18/2020		
<u>Registered Agent Name & Address</u>		
HEFLIN-EL, EDWARD A 13000 SW 120TH STREET MIAMI, FL 33186		
Name Changed: 01/08/2021		
Address Changed: 10/07/2019		





Principal Address

13000 SW 120TH STREET
MIAMI, FL 33186

Changed: 02/22/2018

Mailing Address

13000 SW 120th Street
Miami, FL 33186

Changed: 03/18/2020

Registered Agent Name & Address

HEFLIN-EL, EDWARD A
13000 SW 120TH STREET
MIAMI, FL 33186

Name Changed: 01/08/2021

Address Changed: 10/07/2019

Authorized Person(s) Detail

Name & Address

Title MGRM, COO

HEFLIN-EL, MARIE A
13000 SW 120th Street
Miami, FL 33186

Title MGRM, PRESIDENT

HEFLIN-EL, EDWARD A, Jr.
13000 SW 120th Street
Miami, FL 33186

Title AR

RODRIGUEZ, RICHARD
8373 SW 158TH AVENUE
MIAMI, FL 33193

Annual Reports

Report Year	Filed Date
2022	03/09/2022
2023	03/10/2023
2024	01/30/2024





2.5 Insurance certificate

Centurion Security Group's insurance provider is "A" rated with AM Best. Centurion Security maintains the following insurance coverages to include Professional Liability Insurance, Worker's Compensation Insurance, Commercial General Liability Insurance, and Business Automobile Insurance. Upon contract award, Centurion Security will ensure that all coverages meet the City's requirements as well as add the City of Key West as an Additional Insured on all certificates of insurance. Moreover, Centurion Security agrees to comply with all the stated requirements of the RFP. See current ACORD Certificate of Insurance for reference:

ACORD		CENTSEC-01		MFISK	
		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 1/27/2025	
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 have ADDITIONAL INSURED provisions or 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 International Insurance Center Inc 7990 SW 117 Ave Suite 209 Miami, FL 33183		CONTACT Maria Fisk PHONE (A/C, No, Ext): (786) 628-1324 FAX (A/C, No): (305) 279-4045 E-MAIL ADDRESS: maria@iic.cc			
INSURED Centurion Security Group LLC 13000 SW 120 Street Miami, FL 33186		INSURER(S) AFFORDING COVERAGE INSURER A : Crum & Forster Speciality Insurance Company NAIC # 44520 INSURER B : Hudson Insurance Company 25054 INSURER C : Employers Insurance Company 10640 INSURER D : INSURER E : INSURER F :			
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	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJE CT ☐ LOC OTHER:			GLO-104213	3/16/2024 3/16/2025 EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 Professional \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☒ NON-OWNED			HST-000712-00	8/18/2024 8/18/2025 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	☒ UMBRELLA LIAB EXCESS LIAB ☒ OCCUR CLAIMS-MADE DED RETENTION \$			SEO-129042	3/16/2024 3/16/2025 EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A		EIG5525557-00	3/17/2024 3/17/2025 ☒ PER STATUTE ☐ 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 Professional Liab \$ 1,000,000
A	Errors & Omissions			GLO-104213	3/16/2024 3/16/2025 Professional Liab \$ 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Security Guard Company with Armed and Unarmed Guards					
Certificate holder: Escambia County is listed as an Additional insured subject to the terms, conditions, and exclusions of the General Liability & Excess Liability policies 30 day notice of cancellation except for non-payment then it would be 10 days.					
CERTIFICATE HOLDER			CANCELLATION		
Escambia County Office of Purchasing, Room 11.101 213 Palafox Place 2nd floor Pensacola, FL 32502			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 		

ACORD 25 (2016/03)

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TAB 3

TABLE OF CONTENT





TAB 3. TABLE OF CONTENTS

The following Table of Contents corresponds to the City of Key West's required proposal organization under RFP 25-013. Each section has been structured to present clear, concise information in the sequence expected for evaluation.

Tab 1 – Cover Letter and Executive Summary

- Cover letter, proposer details, key contacts
- Executive summary: Overview of specialized experience
- Commitment to scope and compliance

Tab 2 – Content of the Proposal

- Minimum qualifications
- Key personnel, licensing and staff readiness
- Certification of good standing
- Insurance compliance

Tab 3 – Table of Contents

- Overview of proposal organization and tab references

Tab 4 – Experience and Qualifications

- History of similar public contracts
- Key staff credentials
- Staffing and retention model

Tab 5 – Approach to Scope of Work

- Service model for City of Key West coverage
- Communications, training, and response protocols
- Site-specific deployment strategy

Tab 6 – References

- Seven verified references with contact info and scope of services

Tab 7 – Litigation

- Statement of current and prior litigation or claims
- Disclosure of conflicts

Tab 8 – City Forms

- Signed compliance forms

Tab 9 – Proposal form pricing

Tab 10 – Project location and local preference





TAB 4

EXPERIENCE AND QUALIFICATIONS





TAB 4. EXPERIENCE AND QUALIFICATIONS

4.1 Experience providing unarmed security services

Over the past fourteen (14) years, Centurion Security has provided Security Officer services to public and commercial organizations, including unarmed Security Officers, roving patrols, surveillance, and monitoring complex integrated facilities.

Whether through traditional unarmed officers or advanced hybrid solutions, Centurion Security delivers both skilled personnel and innovative technology. Our integrated approach ensures strong performance, cost savings, and full compliance with contract requirements.

Over the past decade, Centurion Security has provided unarmed security solutions to both government and commercial clients throughout the State of Florida including:

Current public sector clients

All of Centurion Security's current Security Officer services contracts are public sector clients:

- Florida Department of Highway Safety and Motor Vehicles – PO# EP460 (Statewide contract #92121500-20-1); estimated total hours weekly: 750.
- Florida Department of Children and Family Services – DCF REQ 2223-102 (Statewide contract #92121500-20-1); estimated total hours weekly: 740.
- Florida Division of Emergency Management – RFP# 92121500-20-1; estimated total hours weekly: 3,900.
- Miami-Dade County Water & Sewer Department – Miami, FL; RFP# 00188; estimated total hours weekly: 3,000 +.
- Dade County Schools – Events Security Screeners (metal detection); Miami FL; RFP# 92121500-20-1; estimated total hours weekly: 168.
- Broward County Schools – Events Security Screeners (metal detection); Miami FL; RFP# 92121500-20-1; estimated total hours weekly: 138.
- Florida Department of Health – Statewide Emergency Services; RFP# 92121500-20-1; estimated total hours weekly: (as-needed basis).
- City of Dania Beach – Multiple courthouses and multiple county locations; Dania FL; estimated total hours weekly: 546.
- Florida Department of Health (Tallahassee – 4 locations); RFP# 92121500-20-1; estimated total hours weekly: 220.
- Miami-Dade College, Wolfson Campus; Miami, FL; RFP# 92121500-20-1; estimated total hours weekly: 648.
- State of Florida – Statewide Security Officer Service*The Agency for Health Care Administration; RFP# 92121500-20-1; estimated weekly hours: 1,014.
- School Board of Broward County – Administrative Site Security Services; RFP# FY22-070; estimated weekly hours is: 2,076.
- Broward County – Multiple sites (2 libraries); RFP# GEN2119058R1; hrs. weekly: 1960.
- Miami Dade Transit Authority
- Volusia County





4.2 Background checks

Whenever a position becomes available that matches the abilities of an applicant, Centurion Security ensures that the applicant then successfully passes a comprehensive background examination, which may include polygraph and psychological evaluations. This also applies to any agents, representatives, and subcontractors. In addition, if requested, we will re-screen any applicant.

We believe that the following list of our current background investigations conforms to or exceeds the RFP specifications:

- Background and criminal checks through the FDLE and FCIC
- Security license validation
- Driver's history check
- Reference checks (local and out of state)
- Previous employment check
- Social media check
- Urinalysis drug testing

Additional screening criteria:

E-Verify – Centurion Security will use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired throughout the contract period. In order to facilitate and implement this provision, Centurion Security will provide a copy of our DHS Memorandum of Understanding (MOU) to the Contract Manager when requested.



Disqualifying offenses – Centurion Security will not hire anyone with an arrest or charge related to a disqualifying offense. If such an issue arises after hiring, the employee will be immediately removed from the Customer(s) premises.

Confidentiality – Centurion Security has a Confidentiality Policy in place requiring each employee to read and affix his or her signature acknowledging that they have read and received a copy. This Confidentiality Policy includes, but is not limited to, the following:

- Social security numbers
- Banking or financial information
- Driver's license and state identification numbers
- Employee home addresses
- Credit card information
- Medical or employment information
- Site plans
- Sensitive equipment
- Security Officer and facility workers schedules
- Facility security plans & performance information
- Emergency procedures

Once background checks are cleared, candidates complete a scenario and report writing test, followed by an oral board interview. Upon passing a drug screening, they receive uniforms and onboarding materials from HR. The Operations Manager then assigns them to a site-specific training program.

4.3 Supervisor training and development

Centurion Security will ensure that prior to serving in a Supervisory position, an individual will have completed at least twenty-four (24) hours of supervised training in





security operations conducted at the company's expense. This will include an overview of client facilities' systems and operation of all equipment and facilities resulting in a Supervisor who is fully qualified to perform all duties of the position.

All supervisory personnel are provided with sixteen (16) but no less than eight (8) additional hours of in-service classroom training per year including:

- Supervisory responsibilities
- Training skill development
- Leadership development
- Authority and control
- Effective communication
- Handling complaints and grievances
- Management skills for supervisors
- Time management
- Motivation and ethics
- How to maintain effective professional relationships
- Vicarious liability, supervision, and report writing (specific to the client's security management protocols)

4.3.1 Mandatory on-going training

Every Security Guard is required to provide demonstrated proof that he or she has successfully completed the basic training required by the State of Florida for licensing. Each Security Guard also receives a minimum of four (4) hours of additional on-going training every 12 months to maintain licensure according to Florida Statutes.

Training includes:

- Customer service
- Interpersonal skills & sexual harassment
- Report writing & Incident investigation
- Observations skills & Effective patrolling
- Crime prevention & Conflict management
- Managing threatening situations/hostile individuals
- Fire prevention and control
- Computer and electronic device operations
- Use and care of all issued equipment
- Use of a level III retention holster— demonstration of proficiency (as required)
- Review of liability issues in connection with assigned duties
- Laws of arrest and detention in Florida
- Legal authority of licensed security officers
- Proper uniform/equipment wear and care
- Company structure and chain of command
- Impact weapon training/ASP baton
- "Red Man" training is part of the impact weapon training
- Company Policy, Rules, and Regulations training and review
- Policy pertaining to safekeeping of company issued firearms
- Company Policy pertaining to firearm safekeeping while on vacation or on extended or military leave
- Additional training and review of Florida statutes governing deadly force
- Post specific orders and responsibilities
- Vehicle operations and safety
- General safety procedures and protocols





TAB 5

APPROACH TO SCOPE OF WORK



TAB 5. APPROACH TO SCOPE OF WORK

Centurion Security Group will deliver unarmed private security services to the City of Key West through a structured, scalable, and compliance-based approach. Our model integrates qualified personnel, real-time supervision, and proven coordination practices tailored to the demands of waterfront, high-traffic municipal sites.

5.1 Personnel deployment and patrol structure

- **Unarmed officer assignments:** Officers will be assigned to the Key West Bight, Key West Bright Ferry Terminal, and City Marina with shift coverage structured per operational requirements. Schedules will align with post orders and access hours.
- **Mobile roving services:** Roving patrol teams will rotate through designated areas including parking decks and adjoining waterfront zones to support deterrence and incident response. Patrols will be randomized within established time blocks to avoid predictability.
- **Uniform and equipment:** All officer will wear standardized uniforms with visible identification, carry radios or ProxiGuard-compatible smartphones, and log activities per the City's reporting procedures.
- **Vehicles for Roving Posts:**
Centurion Security will supply all the required vehicles when needed to be used for roving services and assume responsibility for all fuel and vehicle maintenance. Visibly – all vehicles will be identified as "Security" vehicles used in the performance of Security Officer services at the assigned City locations.
Once active at the site locations we will be able to identify the exact type of vehicles necessary to maintain security surveillance of the area at a minimum expense. Coverage model and operational planning
- **Site-specific staffing:** We recognize the 24/7 operational needs of marine terminals and other city facilities. Centurion will allocate full-time staff and floaters for coverage without interruption, including weekends and holidays.
- **Supervisory oversight:** A designated security supervisor will be available within 35 miles of Key West. This individual will conduct regular inspections, serve as the escalation point for City staff, and oversee all compliance reporting.
- **Transition plan:** Upon award, Centurion will initiate a 15-day transition timeline that includes onboarding, orientation, and alignment with post expectations. We will review prior logs and coordinate with current City personnel for a smooth service handover.





5.2 Incident response and communications

- **Real-time communication:** Officers will maintain open channels with dispatch supervisors and local first responders. Emergency incidents will be escalated directly to Key West Police as required, with officer follow-up reports filed within 24 hours.
- **Reporting tools:** Centurion uses incident report templates, daily activity logs, and ProxiGuard-compatible tracking software. The City will receive digital and hard-copy access to logs as specified.

5.3 Officer training and role readiness

Each assigned officer will have completed:

- Site-specific orientation before their first shift
- Training on post orders, visitor interaction, and City policies
- Annual CPR, First Aid, de-escalation, and public engagement refresher sessions

This training exceeds the base licensure required under Florida statutes and addresses the City's expectations for professionalism and preparedness in public-facing positions.

5.4 Technology and documentation

- **ProxiGuard compliance:** Centurion officers will use the City's designated time-tracking system at check-in and check-out points.
- **Data logs and audit support:** All shift logs, site inspections, and supervisor check-ins are documented daily and stored for audit purposes. Centurion's central operations team monitors compliance in real time.

5.5 Community-first focus

Centurion's security officers are trained to:

- Serve as visible deterrents and approachable resources for visitors
- Identify unusual behavior while avoiding unnecessary confrontation
- Maintain a calm and composed posture in high-traffic and seasonal environments

We approach municipal contracts with an understanding that every officer represents not only Centurion but the City itself.





TAB 6

REFERENCES





TAB 6. REFERENCES

Below are seven (7) agreements within the past three years with specific Florida-based government entities.

Name of Entity	Dates of Agreement	Specific Services Provided	Contract Manager Contact Info
1. Florida Department of Health	4/1/20 – 4/1/25	Unarmed & armed security, access control, and roving patrols.	John Cibotti 786-423-2115 john.cibotti@flhealth.gov
2. Volusia County	10/22 - Present	Unarmed & armed security officer services.	Tabatha Freedman 386-822-5702 tfeedman@volusia.org
3. Broward County Libraries Division	1/1/23 - Present	Security services, patrols, and access control.	Kate Pierson 954-357-6379 kpierson@broward.org
4. Florida Department of Emergency Management	3/21 – 4/22	Temporary services industrial spill. security and access control.	Belinda Croft, MFMP 850-245-2467 Belinda.croft@floridaDEP.gov
5. City of Dania Beach	1/1/21 – Present	Armed security patrols and access control.	Carl Kallicharan 954-643-8685 ccallicharan@daniabeachfl.gov
6. City of Tampa	10/21 - Present	Armed security patrols and access control.	Fed Revolte 813-274-8482 fed.revolte@tampa.gov
7. Miami Dade Water & Sewer Department	4/1/22 - Present	Armed security, gated access control, and patrol ID verification.	Jack Speers 305-215-4793 jack.speers@miamidade.gov





TAB 7

LITIGATION





TAB 7. LITIGATION

Ownership Disclosure

1. A list of the person's or entity's shareholders with five (5) percent or more of the stock or, if a general partnership, a list of the general partners; or, if a limited liability company, a list of its members; or, if a solely owned proprietorship, names(s) of owner(s):
 - Edward A. Heflin-EL
 - Marie Heflin-EL
2. A list of the officers and directors of the entity:
 - **Edward A. Heflin-EL**, President
 - **Maria A. Heflin-EL**, COO
 - **Richard Rodriguez**, Executive VP/Contract manager
3. The number of years the person or entity has been operating and, if different, the number of years it has been providing the services, goods, or construction services called for in the bid specifications (include a list of similar projects):
 - 14 years
4. The number of years the person or entity has operated under its present name and any prior names:
 - 14 years

Claims and suits:

- a. Has the person, principals, entity, or any entity previously owned, operated or directed by any of its officers, major shareholders or directors, ever failed to complete work or provide the goods for which it has contracted?
 - No
- b. Are there any judgments, claims, arbitration proceeding or suits pending or outstanding against the person, principal of the entity, or entity, or any entity previously owned, operated or directed by any of its officers, directors, or general partners?
 - No
- c. Has the person, principal of the entity, entity, or any entity previously owned, operated or directed by any of its officers, major shareholders or directors, within the last five (5) years, been a party to any lawsuit, arbitration, or mediation with regard to a contract for services, goods or construction services similar to those requested in the specifications with private or public entities?
 - No
- d. Has the person, principal of the entity, or any entity previously owned, operated or directed by any of its officers, owners, partners, major shareholders or directors, ever





initiated litigation against the City or been sued by the City in connection with a contract to provide services, goods or construction services?

- No

e. Whether, within the last five (5) years, the owner, an officer, general partner, principal, controlling shareholder or major creditor of the person or entity was an officer, director, general partner, principal, controlling shareholder or major creditor of any other entity that failed to perform services or furnish goods similar to those sought in the request for competitive solicitation:

- No

f. Customer references (minimum of three), including name, current address and current telephone number:

- Please refer to Tab 4 – References for active customer references

g. Credit References (minimum of three), including name, current address and current telephone number:

- See “Submittal requirements- credit references” after Tab 10.

h. Financial statements for the prior three years for the responding entity or for any entity that is a subsidiary to the responding entity:

- See “Submittal requirements- financial statements for last (3) years- 2022, 2023, 2024” after Tab 10.

i. A description of any previous or existing legal action against the Proposer within the past three (3) years. If none, Proposer shall state this fact in writing:

Legal and Regulatory Proceedings (Past 3 Years)

The following is the information on pending and recent litigation “*related to professional activities*” and the status thereof.

1. Desiree Chavarria, P.R. v. J.A.W. Entertainment, et al. – Case No. 2020-5020 – pending – negligence.

a. Claim that Centurion’s security guards should have prevented Plaintiff’s deceased son from leaving a nightclub, who subsequently walked into the street and was hit by a car.

b. Based on evidence of discovery, we should receive a verdict of no liability as Centurion was not on the premises on the date in question. Evidence also reflects that Plaintiff’s son was not served alcohol at the establishment in question, and the establishment owner offered to call an Uber for Plaintiff’s son, which he rejected. We will be seeking summary judgment as well.

c. UPDATE as of 1/23/2025: Case settled for \$0 paid by Centurion.

2. Antwan Washington v. Glorietta Partners, et al. – Case No. 2022-24786 – pending – negligent security.

a. Claim that Centurion was negligent in providing security services by failing to prevent





the shooting of Washington while on the residential property.

b. Based on evidence in discovery, there is a high likelihood of a verdict of no liability as it is clear from the evidence that Centurion took all precautions necessary, the records reflect that Centurion made all rounds and recorded time and location, and Plaintiff testified that the only way the shooting could have been prevented is if the property owner had hired Opa Locka PD rather than a private security company. The property owner also rejected Centurion's prior recommendation for additional security personnel.

c. UPDATE as of 1/23/2025: Case settled for \$5,000 paid to Washington. Currently waiting for the case to be formally dismissed. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).

3. Sharika Hightower, on behalf of minor daughter S.B. v. Glorieta Partners, et al. – Case No. 2023-7075 – pending - negligent security.

a. Claim that Centurion was negligent in providing security services by failing to prevent the shooting of Hightower's daughter while on the residential property (same shooting as Washington).

b. Based on evidence in discovery, there is a high likelihood of a verdict of no liability as it is clear from the evidence that Centurion took all precautions necessary, the records reflect that Centurion made all rounds and recorded time and location. The property owner also rejected Centurion's prior recommendation for additional security personnel.

c. UPDATE as of 1/23/2025: Case settled for \$10,000 paid to Hightower. Currently waiting for Court approval since the plaintiff is a minor child. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).

4. Greg Shine v. Glorieta Partners, et al. – Case No. 2023-26554 – pending - negligent security.

a. Claim that Centurion was negligent in providing security services by failing to prevent the shooting of Shine while on the residential property.

b. Based on evidence in discovery, there is a high likelihood of a verdict of no liability as it is clear from the evidence that the shooting occurred off of the secured premises. Centurion took all precautions necessary; the records reflect that Centurion made all rounds and recorded time and location. The property owner also rejected Centurion's prior recommendation for additional security personnel.

c. UPDATE as of 1/23/2025: Case ongoing. Case completely meritless. We have a deposition of the plaintiff coming soon. Once taken, Centurion will file a Motion for Summary Judgment.

5. Devisha Viel v. J.A.W. Entertainment – Case No. 2021-16733 – pending – negligent security.

a. Claim that the Centurion was negligent in providing security by failing to prevent the





stabbing of Veil while on the nightclub property.

b. No activity in case since September 2023.

c. UPDATE as of 1/23/2025: Case settled for \$4,000 paid to Viel. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).

6. Denesha Penick Coles, P.R. v. J.A.W. Entertainment – Case No. 2021-5936 – negligent security – settled on December 15, 2022, for \$7,500.

a. Claim that Centurion was negligent in providing security by failing to prevent the shooting of Andrew Jackson while on the nightclub property.

b. Settlement was paid as a nuisance value settlement and not because Centurion had any liability.

c. UPDATE as of 1/23/2025: Case settled for \$7,500 paid to Coles. Settlement based solely on nuisance value and the economic realities of litigation (and not due to the merits of the claim as the claim lacked merit).





TAB 8

CITY FORMS





TAB 8. CITY FORMS

8.1 Anti-kickback affidavit

ANTI-KICKBACK AFFIDAVIT

STATE OF Florida

: SS

COUNTY OF Miami Dade

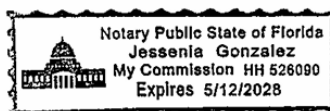
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: Richard Rodriguez ERP

Sworn and subscribed before me this 13 day of May 2025

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 5/12/2028





8.2 Public entity crimes form

SWORN STATEMENT UNDER SECTION 287.133(3)(A)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted with Bid or Proposal for _____

2. This sworn statement is submitted by Centurion Security Group, LLC
(name of entity submitting sworn statement)
whose business address is 13000 SW 120th Street Miami, FL 33186

and (if applicable) its Federal Employer Identification Number (FEIN) is 27-2991319

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

3. My name is Richard Rodriguez
(please print name of individual signing)
and my relationship to the entity named above is Executive VP

4. I understand that a "public entity crime" as defined 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 with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.
5. 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 guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
6. 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 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.
7. I understand that a "person" as defined in Paragraph 287.133(1)(8), 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 bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

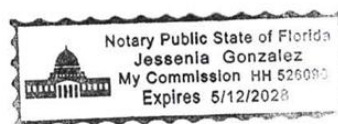
☐ There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

☐ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

☐ The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

(signature) _____
(date) 5/13/2025

STATE OF Florida





COUNTY OF Miami Dade

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

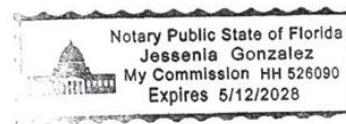
Richard Rodriguez who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 13 day of May, 2025

My commission expires:



NOTARY PUBLIC





8.3 City of key west indemnification form

CITY OF KEY WEST INDEMNIFICATION FORM

To the fullest extent permitted by law, the Proposer expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents and employees *(herein called the "indemnitees") from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Proposer, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of Proposer's insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Proposer under Workers' Compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the Proposer or of any third party to whom Proposer may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

Proposer: Centurion Security Group, LLC
13000 SW 120th Street Miami, FL 3318 SEAL:

Address

Signature

Richard Rodriguez

Print Name

Executive VP

Title

DATE: 5-14-2025





8.4 Equal benefits for domestic partners affidavit

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Florida

: SS

COUNTY OF Miami Dade

I, the undersigned hereby duly sworn, depose and say that the firm of Centurion Security Group, LLC

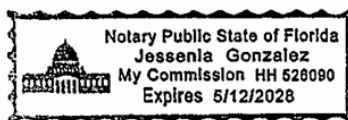
provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

By: Richard Rodriguez EVP

Sworn and subscribed before me this 13 day of May 20 25.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 5/28/2025





8.5 Cone of silence affidavit

CONE OF SILENCE AFFIDAVIT

STATE OF Florida

: SS

COUNTY OF Miami-Dade

I, the undersigned hereby duly sworn, depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Centurion Security Group, LLC have read and understand the limitations and procedures regarding communications concerning City of Key West Code of Ordinances Sec. 2-773 Cone of Silence.

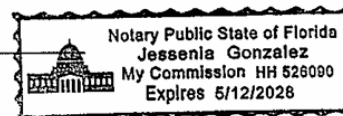
By: Richard Rodriguez evp

Sworn and subscribed before me this

13 day of May 20 25

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 5/12/2028





8.6 Non-collusion affidavit

NON-COLLUSION AFFIDAVIT

STATE OF Florida)

SS.

COUNTY OF MONROE)

I, the undersigned hereby declares that the only persons or parties interested in this Proposal are those named herein, that this proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

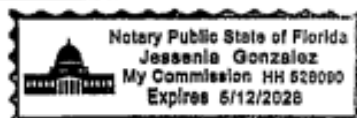
By: Richard Rodriguez EVP

Sworn and subscribed before me this

13th day of May, 2025

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 05/12/2028





8.7 Local vendor certification

- Please see Tab 10 for local representation commitment (Page 20)

8.8 City of key west E-Verify affidavit

THE CITY OF KEY WEST E-VERIFY AFFIDAVIT

Beginning January 1, 2021, Florida law requires all contractors doing business with The City of Key West to register with and use the E-Verify System in order to verify the work authorization status of all newly hired employees. The City of Key West requires all vendors who are awarded contracts with the City to verify employee eligibility using the E-Verify System. As before, vendors are also required to maintain all I-9 Forms of their employees for the duration of the contract term. To enroll in the E-Verify System, vendors should visit the E-Verify Website located at www.e-verify.gov.

In accordance with Florida Statute § 448.095, it is the responsibility of the Awarded Vendor to ensure compliance with all applicable E-Verify requirements.

By executing this affidavit, the undersigned contractor verifies it compliance with Florida Statute § 448.095, stating affirmatively that the individual, firm, or corporation which is engaged in the performance of services on behalf of the City of Key West, has registered with, is authorized to use, and uses the U.S. Department of Homeland Security's E-Verify system.

Furthermore, the undersigned contractor agrees that it will continue to use E-Verify throughout the contract period, and should it employ or contract with any subcontractor(s) in connection with the performance of services pursuant to this Agreement with The City of Key West, contractor will secure from such subcontractor(s) similar verification of compliance with Florida Statute § 448.095, by requiring the subcontractor(s) to provide an affidavit attesting that the subcontractor does not employ, or subcontract with, an unauthorized alien. Contractor further agrees to maintain records of such compliance during the duration of the Agreement and provide a copy of each such verification to The City of Key West within five (5) business days of receipt.

Failure to comply with this provision is a material breach of the Agreement and shall result in immediate termination of the Agreement without penalty to the City of Key West. Contractor shall be liable for all costs incurred by the City of Key West to secure replacement Agreement, including but not limited to, any increased costs for the same services, and costs due to delay, and rebidding costs, if applicable.

5/13/25
Date

[Signature]
(Signature of Authorized Representative)

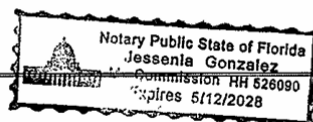
State of Florida
County of Miami

Personally Appeared Before Me, the undersigned authority, Richard Rodriguez who, being personally know or having produced his/her signature in the space provided above on this 13 day of May

2025
Signature, Notary Public

5/12/28
Commission Expires

Stamp/Seal:





8.9 Noncoercive conduct affidavit

AFFIDAVIT ATTESTING TO NONCOERCIVE CONDUCT FOR LABOR OR SERVICES

Entity/Vendor Name: Centurion Security Group, LLC

Vendor FEIN: 27-2991319

Vendor's Authorized Representative: Richard Rodriguez

(Name and Title)

Address: 13000 SW 120th street

City: Miami State: Florida Zip: 33186

Phone Number: (800) 800-9151, Ext. 4101

Email Address: rrodriguez@CenturionSecurityGroup.com

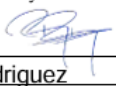
As a nongovernmental entity executing, renewing, or extending a contract with a government entity, Vendor is required to provide an affidavit under penalty of perjury attesting that Vendor does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of Vendor, I certify under penalties of perjury that Vendor does not use coercion for labor or services in accordance with Section 787.06. Additionally, Vendor has reviewed Section 787.06, Florida Statutes, and agrees to abide by same.

Certified By: Richard Rodriguez, who is authorized to sign on behalf of the above referenced company.

Authorized Signature: 

Print Name: Richard Rodriguez

Title: Executive VP





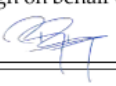
8.10 Scrutinized companies certification

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: Centurion Security Group, LLC
Vendor FEIN: 27-2991319
Vendor's Authorized Representative Name and Title: Richard Rodriguez
Address: 13000 SW 120th street
City: Miami State: Florida Zip: 33186
Phone Number: (800) 800-9151, Ext. 4101
Email Address: rrodriguez@CenturionSecurityGroup.com

Section 287.135(2)(a), Florida Statutes, prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135(2)(b), Florida Statutes, further prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services over one million dollars (\$1,000,000) if, at the time of contracting or renewal, the company is on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, both created pursuant to section 215.473, Florida Statutes, or the company is engaged in business operations in Cuba or Syria.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject such company to civil penalties, attorney's fees, and/or costs and termination of the contract at the option of the awarding governmental entity.

Certified By: Richard Rodriguez Executive VP
Print Name *Print Title*
who is authorized to sign on behalf of the above referenced company.
Authorized Signature: 





TAB 9

PROPOSAL FORM

PRICING





TAB 9. PROPOSAL FORM PRICING

PROPOSAL FORM

PRIVATE SECURITY SERVICES

The security services for each facility are outlined in the Scope of Work section:

Location	Unburdened Hourly Rate (\$) ¹	Rate In Words	Burdened Hourly Rate (\$) ²	Rate In Words
Key West Bight	\$ 17.50	Seventeen dollars and fifty cents	\$26.42	Twenty six dollars and forty two cents
City Marina	\$ 17.50	Seventeen dollars and fifty cents	\$26.42	Twenty six dollars and forty two cents
Key West Ferry Terminal	\$ 17.50	Seventeen dollars and fifty cents	\$26.42	Twenty six dollars and forty two cents

¹ Direct Labor Cost

² Direct Labor Cost, O/H, G&A, Profit





TAB 10

PROJECT LOCATION AND LOCAL PREFERENCE





TAB 10. PROJECT LOCATION AND LOCAL PREFERENCE

Centurion Security Group, LLC is headquartered at:

13000 SW 120th Street
Miami, Florida 33186

Centurion recognizes the importance of proximity and local engagement in supporting the City of Key West's public safety infrastructure. While our corporate operations are based in Miami, we maintain a mobile supervisory structure capable of deploying regionally throughout Monroe County. In compliance with the RFP's minimum requirements, Centurion is prepared to establish a designated supervisory base within a 35-mile radius of Key West no later than thirty (30) days following contract award.

Centurion also understands the local preference policy outlined in Section 2-798 of the City of Key West Code. Should we become eligible for local vendor status based on the establishment of a qualifying presence or additional registration actions, we are prepared to complete further requirements.

Centurion is submitting the signed local vendor certification pursuant to City of Key West code of ordinances section 2-798 form and affirms its commitment to long-term operational support within the geographic limits required by the City. We will coordinate closely with City staff to ensure responsiveness and presence throughout the contract term.





SUBMITTAL REQUIREMENTS

Financial statements for the last (3) years- 2022, 2023, 2024

Yr. 2022

1:10 PM

08/23/23

Accrual Basis

Centurion Security Group, LLC.

Balance Sheet

As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Petty Cash	2,324.64
Regions Bank A/P 2702	-12,315.41
Regions Bank AIR 2761	136,398.16
Regions Bank Payroll 7125	22,330.15
Total Checking/Savings	148,717.54
Accounts Receivable	
Accounts Receivable	842,533.26
Total Accounts Receivable	842,533.26
Other Current Assets	
Employee Advances	6,137.45
Loan Receivable Employees	1,000.00
Receivable Centurion Feick	950,000.00
Undeposited Funds	100,922.40
Total Other Current Assets	1,058,059.85
Total Current Assets	2,049,330.65
Fixed Assets	
Accumulated Depreciation	-155,096.00
Autos & Trucks	76,847.28
Capital Improvement	5,301.06
Computers & Peripherals	82,538.49
Furniture and Fixtures	51,464.74
Total Fixed Assets	61,055.57
Other Assets	
Security Deposits Asset	4,819.50
Total Other Assets	4,819.50
TOTAL ASSETS	2,115,205.72
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	712.50
TotalAccounts Payable	712.50





Centurion Security Group, LLC.

Balance Sheet

As of December 31, 2022

	Dec 31, 22
Credit Cards	
Capital Gold Maria 1834	3,011.27
Capital One • 7986	200.05
CAPITAL ONE# 3123	1,214.06
CAPITAL ONE# 9401	1,159.90
CAPITAL ONE SOARK # 0401	2,204.07
CapitalPpal Business 3230	26,266.47
Ccard2702 Visa 7453	4,811.80
Chase 2454	32,688.61
Discover #3631	20,054.06
Exxon -9510	101.22
Exxon 7997	29.91
Td Credit Card -2686	40.61
Visa -6481	5.30
visa 4578	566.30
Visa 5218	40.88
Total Credit Cards	92,394.51
Other Current Liabilities	
Loan Richard Rodriguez	20,000.00
Payroll Liabilities	119,854.70
Sales Tax Payable	3,292.91
Wage Garnishment Payable	247.04
Total Other Current Liabilities	143,394.65
Total Current Liabilities	236,501.66
Long Term Liabilities	
Loan Pay Regal Capital In Fundi	1,501.00
Loan Payable Ally Bank	6,764.49
Loan Payable McKenzie Capital	1,271.00
Loan Payable Mid Night Advance	4,010.00
Loan Payable XXXXX	6,145.00
Total Long Term Liabilities	19,691.49
Total Liabilities	256,193.15
Equity	
Retained Earnings	2,272,028.73
Shareholder Distribution	-586,634.83
Net Income	173,618.67
Total Equity	1,859,012.57
TOTAL LIABILITIES & EQUITY	2,115,205.72





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08/23/23

Accrual Basis

Centurion Security Group, LLC.

Profit & Loss

January through December 2022

	Jan- Dec 22
Ordinary Income/Expense	
Income	
Income from Centurion/Feick	2,865,109.19
Security Service Income	2,671,506.56
Total Income	5,536,615.75
Cost of Goods Sold	
Contract Labor	6,303.22
Contracted Services	54,885.26
Dispatch	42,000.00
Materials & Supplies	8,938.79
Total COGS	112,127.27
Gross Profit	5,424,488.48
Expense	
Advertising and Promotion	28,268.64
Association Fees	3,948.00
Auto Leasing	31,273.25
Auto Rental	581.00
Automobile Expense	
Auto Insurance	85,539.54
Auto Repairs	5,123.33
Auto Tag	1,152.30
Gas Mileage	30,797.25
Golf Cart Rental	37,656.15
GPS	546.73
Parking	59.00
Rental Car	350.50
Repairs & Maintenance	15,929.14
Tolls	5,087.64
Vehicle Registration	152.89
Automobile Expense - Other	9,646.83
Total Automobile Expense	192,041.30
Bad Debt Expense	0.00
Bank Service Charges	
Bank Fees	297.06
Bank Service Charges - Other	1,853.78
Total Bank Service Charges	2,150.84





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08/23/23

Accrual Basis

Centurion Security Group, LLC.

Profit & Loss

January through December 2022

	Jan - Dec 22
Bonds	
Bid Bond	2,274.24
Bond RFP-00188 B&C	4,219.50
Performance Bond	33,641.50
Total Bonds	40,135.24
Buisness Taxes	
Local Taxes	150.00
Buisness Taxes - Other	500.00
Total Buisness Taxes	650.00
Business Licenses and Permits	397.70
Computer and Internet Expenses	
Internet Expense	835.22
Computer and Internet Expenses - Other	3,987.48
Total Computer and Internet Expenses	4,822.70
Continuing Education Trainings	1,089.00
Depreciation Expense	15,655.88
Dues & Subscriptions	1,783.49
Florida Department of Revenue	3,000.00
Government E-Procurement Fees	573.80
Insurance Expense	
IPFS Insurance	26,852.67
Liability	90,944.21
Workman's Comp	68,842.55
Insurance Expense - Other	11,626.49
Total Insurance Expense	198,265.92
Interest Expense	19,003.32
Janitorial Services	98.00
Linceses and Permits	1,393.28
Log Books	433.10
Mail & Carrier Fees	211.88
Meals and Entertainment	7,965.38
Office Expense	15,726.75
Office Supplies	21,981.69
Outside Services	
Security Services	33,657.92
Outside Services - Other	400.00
Total Outside Services	34,057.92





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08/23/23

Accrual Basis

Centurion Security Group, LLC.

Profit & Loss

January through December 2022

	Jan -Dec 22
Payroll Expenses	
Employee Wages	3,766,135.30
Employee Wages Returns	0.00
Payroll Expenses/Paycor Inc	0.00
Payroll Taxes	301,842.13
Total Payroll Expenses	4,067,977.43
Payroll Service Fees	35,833.39
Penalties	722.13
Postage and Delivery	864.89
Professional Fees	
Accounting Services	27,639.00
Background Check	12,495.55
Consulting Services	19,462.50
Legal Services	117,606.45
Professional Fees - Other	26,006.37
Total Professional Fees	203,209.87
Property Taxes	150.00
Reimbursement For Gas	60.14
Reimbursement For Supplies	4,084.47
Rent Expense	
Quarterly Association Dues	3,504.00
Rent Expense - Other	73,725.53
Total Rent Expense	77,229.53
Repairs and Maintenance	
Repairs - Equipment	299.53
Repairs and Maintenance - Other	31,563.99
Total Repairs and Maintenance	31,863.52
Security Equipment	
Hand-Held Metal Detector	2,407.18
Radios	13,631.20
weapons	27,655.12
Security Equipment - Other	9,517.88
Total Security Equipment	53,211.38
Security Equipment/Ammo	1,988.26
Softwares	31,778.43
Storage Expense	240.79





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Centurion Security Group, LLC.

Profit & Loss

08/23/23

January through December 2022

Accrual Basis

	Jan - Dec 22
Taxi Services	
Lyft	159.79
Taxi Services - Other	5.00
Total Taxi Services	164.79
Telephone	4,143.84
Training	1,153.74
Travel Expense	9,180.95
Uniforms	73,610.86
Utilities	
Comcast Cable	7,827.76
FPL	5,523.00
Telephone Expense	17,977.85
Water & Sewer	711.01
Utilities - Other	488.61
Total Utilities	32,528.23
Total Expense	5,255,504.72
Net Ordinary Income	168,983.76
Other Income/Expense	
Other Income	
Miscellaneous Income	4,634.91
Total Other Income	4,634.91
Net Other Income	4,634.91
Net Income	173,618.67





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08/23/23

Centurion Security Group,

Statement of Cash Flows

January through December 2022

	Jan - Dec 22
OPERATING ACTIVITIES	
Net Income	173,618.67
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Receivable	-472,608.58
Due from Members	506,968.86
Employee Advances	-1,000.00
Loan Receivable Ed Heflin	99,565.97
Receivable Centurion Feick	-950,000.00
Accounts Payable	712.50
Capital Gold Maria 1834	3,011.27
CapitalPpal Business 3230	26,116.47
Ccard2702 Visa 7453	4,811.80
Chase 2454	34,237.36
visa 4578	489.32
Advance Customer Payments	-400,000.00
Due to Members	-39,900.00
Edward & Maria Heflin	-3,372.07
Loan Payable Feick Security	-14,269.96
Loan Richard Rodriguez	20,000.00
Payroll Liabilities	41,785.92
Sales & Use Tax Payable	5,688.25
Sales Tax Payable	-23,902.22
Net cash provided by Operating Activities	-988,046.44
INVESTING ACTIVITIES	
Accumulated Depreciation	15,476.00
Autos & Trucks	-10,286.44
Furniture and Fixtures	-17,884.00
Security Deposits Asset	17,000.00
Net cash provided by Investing Activities	4,305.56
FINANCING ACTIVITIES	
Retained Earnings	-23,530.15
Shareholder Distribution	-563,104.68
Net cash provided by Financing Activities	-586,634.83
Net cash increase for period	-1,570,375.71
Cash at beginning of period	1,820,035.65
Cash at end of period	249,659.94



Yr. 2023

Form 8879-CORP	E-file Authorization for Corporations		OMB No. 1545-0123
(December 2022)	For calendar year 2023, or tax year beginning _____, 20____, ending _____, 20____		
Department of the Treasury Internal Revenue Service	Use for efile authorizations for Form 1120, 1120-F or 1120S. Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879CORP for the latest information.		
Name of corporation	Employer identification number		
CENTURION SECURITY GROUP, LLC	27-2991319		

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	8,906,719

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☐ I authorize _____ to enter my PIN _____ as my signature on the corporation's electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature _____ Date 09/16/2024 Title PRESIDENT

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

6	5	2	6	8	7	3	3	1	8	7
---	---	---	---	---	---	---	---	---	---	---

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Lillian Sardinias Date 09/16/2024

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.
BAA

REV 06/17/24 PRO

Form **8879-CORP** (12-2022)



Form 1120-S		U.S. Income Tax Return for an S Corporation		OMB No. 1545-0123		
Department of the Treasury Internal Revenue Service		Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Go to www.irs.gov/Form1120S for instructions and the latest information.		2023		
For calendar year 2023 or tax year beginning		, 2023, ending		, 20		
A S election effective date 12/31/2012	TYPE OR PRINT	Name CENTURION SECURITY GROUP, LLC	D Employer identification number 27-2991319			
B Business activity code number (see instructions) 561600		Number, street, and room or suite no. If a P.O. box, see instructions. 13000 SW 120TH STREET	E Date incorporated 06/29/2010			
C Check if Sch. M-3 attached ☐		City or town, state or province, country, and ZIP or foreign postal code MIAMI FL 33186	F Total assets (see instructions) \$ 495,149.			
G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. ☐ Yes ☒ No						
H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination						
I Enter the number of shareholders who were shareholders during any part of the tax year 2						
J Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes						
Caution: Include only trade or business income and expenses on lines 1a through 22. See the instructions for more information.						
Income	1a Gross receipts or sales	9,746,443.	b Less returns and allowances		c Balance	1c 9,746,443.
	2 Cost of goods sold (attach Form 1125-A)				2	839,739.
	3 Gross profit. Subtract line 2 from line 1c				3	8,906,704.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)				4	
	5 Other income (loss) (see instructions—attach statement)				5	15.
	6 Total income (loss). Add lines 3 through 5				6	8,906,719.
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)				7	
	8 Salaries and wages (less employment credits)				8	7,157,084.
	9 Repairs and maintenance				9	12,356.
	10 Bad debts				10	
	11 Rents				11	90,925.
	12 Taxes and licenses				12	631,817.
	13 Interest (see instructions)				13	9,017.
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)				14	9,285.
	15 Depletion (Do not deduct oil and gas depletion.)				15	
	16 Advertising				16	28,351.
	17 Pension, profit-sharing, etc., plans				17	
	18 Employee benefit programs				18	
	19 Energy efficient commercial buildings deduction (attach Form 7205)				19	
	20 Other deductions (attach statement) See Statement				20	732,976.
	21 Total deductions. Add lines 7 through 20				21	8,671,811.
	22 Ordinary business income (loss). Subtract line 21 from line 6				22	234,908.
Tax and Payments	23a Excess net passive income or LIFO recapture tax (see instructions)	23a			23c	
	b Tax from Schedule D (Form 1120-S)	23b				
	c Add lines 23a and 23b (see instructions for additional taxes)				23c	
	24a Current year's estimated tax payments and preceding year's overpayment credited to the current year	24a				
	b Tax deposited with Form 7004	24b		0.		
	c Credit for federal tax paid on fuels (attach Form 4136)	24c				
	d Elective payment election amount from Form 3800	24d				
	z Add lines 24a through 24d				24z	0.
	25 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐				25	
	26 Amount owed. If line 24z is smaller than the total of lines 23c and 25, enter amount owed				26	0.
	27 Overpayment. If line 24z is larger than the total of lines 23c and 25, enter amount overpaid				27	
	28 Enter amount from line 27: Credited to 2024 estimated tax Refunded				28	
Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.						
Signature of officer		Date	Title		May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No	
		09/16/2024	PRESIDENT			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN	
	LILLIAN SARDINAS MBA				P00716780	
	Firm's name	SARDINAS & ASSOCIATES ACCOUNTANTS, PA			Firm's EIN	16-1617476
	Firm's address	13002 SW 120TH STREET MIAMI FL 33186			Phone no.	(305) 298-8781
For Paperwork Reduction Act Notice, see separate instructions. BAA						
REV 06/17/24 PRO Form 1120-S (2023)						





Form 1120-S (2023)

Page **2**

Schedule B Other Information (see instructions)

1	Check accounting method: a ☒ Cash b ☐ Accrual c ☐ Other (specify) _____	Yes	No																				
2	See the instructions and enter the: a Business activity <u>SECURITY</u> b Product or service <u>SERVICE</u>																						
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . .		X																				
4	At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X																				
	<table border="1"><thead><tr><th>(i) Name of Corporation</th><th>(ii) Employer Identification Number (if any)</th><th>(iii) Country of Incorporation</th><th>(iv) Percentage of Stock Owned</th><th>(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made																	
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made																			
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X																				
	<table border="1"><thead><tr><th>(i) Name of Entity</th><th>(ii) Employer Identification Number (if any)</th><th>(iii) Type of Entity</th><th>(iv) Country of Organization</th><th>(v) Maximum Percentage Owned in Profit, Loss, or Capital</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital																	
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital																			
5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock		X																				
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? . . . If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed		X																				
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X																				
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount ☐ If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.																						
8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____																						
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X																				
10	Does the corporation satisfy one or more of the following? See instructions		X																				
a	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.																						
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the corporation has business interest expense.																						
c	The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).																						
11	Does the corporation satisfy both of the following conditions?		X																				
a	The corporation's total receipts (see instructions) for the tax year were less than \$250,000.																						
b	The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.																						

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Form **1120-S** (2023)





Form 1120-S (2023)

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Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction \$		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099?	X	
b	If "Yes," did or will the corporation file required Form(s) 1099?	X	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$		X
16	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		X

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	234,908.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss) 3a		
	b Expenses from other rental activities (attach statement) 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends 5a		
	b Qualified dividends 5b		
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a	
	b Collectibles (28%) gain (loss) 8b		
	c Unrecaptured section 1250 gain (attach statement) 8c		
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
Credits	10 Other income (loss) (see instructions) Type:	10	
	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
Items Affecting Shareholder Basis	c Section 59(e)(2) expenditures Type:	12c	
	d Other deductions (see instructions) Type:	12d	
	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type:	13d	
	e Other rental credits (see instructions) Type:	13e	
Alternative Tax (AMT) Items	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type:	13g	
Items Affecting Shareholder Basis	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance ☐		
	15a Post-1986 depreciation adjustment	15a	0.
Items Affecting Shareholder Basis	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties—gross income	15d	
	e Oil, gas, and geothermal properties—deductions	15e	
	f Other AMT items (attach statement)	15f	
	16a Tax-exempt interest income	16a	
Items Affecting Shareholder Basis	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	3,953.
	d Distributions (attach statement if required) (see instructions)	16d	111,786.
	e Repayment of loans from shareholders	16e	
	f Foreign taxes paid or accrued	16f	

REV 06/17/24 PRO

Form **1120-S** (2023)





Form 1120-S (2023)

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Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c 0.
	d Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A	
Reconciliation	18 Income (loss) reconciliation. Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f	18 234,908.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		148,738.		356,288.
2a	Trade notes and accounts receivable	-35,924.		-37,985.	
b	Less allowance for bad debts	()	-35,924.	()	-37,985.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement) Ln. 6, St		108,059.		115,743.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	216,152.		216,152.	
b	Less accumulated depreciation	(155,096.)	61,056.	(164,381.)	51,771.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement) Ln. 14, St		4,820.		9,332.
15	Total assets		286,749.		495,149.
Liabilities and Shareholders' Equity					
16	Accounts payable		1,363.		-213.
17	Mortgages, notes, bonds payable in less than 1 year		20,000.		
18	Other current liabilities (attach statement) Ln. 18, St		198,978.		207,417.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		18,333.		120,701.
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings		-484,894.		-365,725.
25	Adjustments to shareholders' equity (attach statement)		532,969.		532,969.
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity		286,749.		495,149.

REV 06/17/24 PRO

Form **1120-S** (2023)





Form 1120-S (2023)

Page **5**

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	230,955.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Travel and entertainment \$ 3,953.	3,953.	7	Add lines 5 and 6	
4	Add lines 1 through 3	234,908.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	234,908.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year	-484,894.	0.	619,400.
2	Ordinary income from page 1, line 22	234,908.		
3	Other additions			
4	Loss from page 1, line 22	()		
5	Other reductions MEALS AND ENTERTAINMENT	(3,953.)		()
6	Combine lines 1 through 5	-253,939.	0.	619,400.
7	Distributions	0.	0.	111,786.
8	Balance at end of tax year. Subtract line 7 from line 6	-253,939.	0.	507,614.

REV 06/17/24 PRO

Form **1120-S** (2023)





Form 1125-A		Cost of Goods Sold		OMB No. 1545-0123	
(Rev. November 2018) Department of the Treasury Internal Revenue Service		▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ▶ Go to www.irs.gov/Form1125A for the latest information.			
Name CENTURION SECURITY GROUP, LLC		Employer identification number 27-2991319			
1	Inventory at beginning of year	1			
2	Purchases	2			
3	Cost of labor	3	444,332		
4	Additional section 263A costs (attach schedule)	4			
5	Other costs (attach schedule) <i>See Statement</i>	5	395,407		
6	Total. Add lines 1 through 5	6	839,739		
7	Inventory at end of year	7			
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	839,739		
9a Check all methods used for valuing closing inventory:					
(i) ☐ Cost					
(ii) ☐ Lower of cost or market					
(iii) ☐ Other (Specify method used and attach explanation.) ▶					
b Check if there was a writedown of subnormal goods ☐					
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ☐					
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO 9d					
e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ☐ Yes ☐ No					
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No					

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Small business taxpayers. For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.





Prepared for City of Key West
May 15, 2025



Statement A—QBI Pass-through Entity Reporting

Corporation's name: CENTURION SECURITY GROUP, LLC		Corporation's EIN: 27-2991319	
Shareholder's name: MARIE A HEFLIN-EL		Shareholder's identifying no: 262-55-0419	
		1120S, Line 21	
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	140,945.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages	4,560,850.	
	UBIA of qualified property	112,789.	
	Section 199A dividends		

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:	
Shareholder's name:		Shareholder's identifying no:	
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages		
	UBIA of qualified property		
	Section 199A dividends		

REV 06/17/24 PRO





Statement A—QBI Pass-through Entity Reporting

Corporation's name: CENTURION SECURITY GROUP, LLC		Corporation's EIN: 27-2991319	
Shareholder's name: EDWARD A HEFLIN-EL Jr.		Shareholder's identifying no: 422-88-6393	
		1120S, Line 21	
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Shareholder's share of:		☒ PTP ☐ Aggregated ☐ SSTB	
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	93,963.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages		3,040,566.	
UBIA of qualified property		75,192.	
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:	
Shareholder's name:		Shareholder's identifying no:	
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Shareholder's share of:		☐ PTP ☐ Aggregated ☐ SSTB	
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Section 199A dividends			

REV 06/17/24 PRO





Form 4562	Depreciation and Amortization (Including Information on Listed Property) Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information.		OMB No. 1545-0172 2023 Attachment Sequence No. 179			
Department of the Treasury Internal Revenue Service						
Name(s) shown on return CENTURION SECURITY GROUP, LLC		Business or activity to which this form relates Form 1120S SECURITY	Identifying number 27-2991319			
Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.						
1 Maximum amount (see instructions)		1	1,160,000.			
2 Total cost of section 179 property placed in service (see instructions)		2				
3 Threshold cost of section 179 property before reduction in limitation (see instructions)		3	2,890,000.			
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		4				
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		5				
6 (a) Description of property		(b) Cost (business use only)	(c) Elected cost			
7 Listed property. Enter the amount from line 29		7				
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8				
9 Tentative deduction. Enter the smaller of line 5 or line 8		9				
10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562		10				
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions		11				
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		12				
13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12		13				
Note: Don't use Part II or Part III below for listed property. Instead, use Part V.						
Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)						
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions		14				
15 Property subject to section 168(f)(1) election		15				
16 Other depreciation (including ACRS)		16				
Part III MACRS Depreciation (Don't include listed property. See instructions.)						
Section A						
17 MACRS deductions for assets placed in service in tax years beginning before 2023		17	0.			
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐						
Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	
Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	
Part IV Summary (See instructions.)						
21 Listed property. Enter amount from line 28		21	9,285.			
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions		22	9,285.			
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs		23				

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2023)





Form 4562 (2023)

Page **2**

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☒ Yes ☐ No		24b If "Yes," is the evidence written? ☒ Yes ☐ No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 25								
26 Property used more than 50% in a qualified business use:								
Autos & Trucks	06/15/2021	100.00%	66,561.	48,361.	5.00	200 DB-HY	9,285.	
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L-		
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .							28	9,285.
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 .							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles) .						
31 Total commuting miles driven during the year .						
32 Total other personal (noncommuting) miles driven .						
33 Total miles driven during the year. Add lines 30 through 32 .						
34 Was the vehicle available for personal use during off-duty hours? .	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person? .						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners .		
39 Do you treat all use of vehicles by employees as personal use? .		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions .		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year .					43
44 Total. Add amounts in column (f). See the instructions for where to report .					44

BAA

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Form **4562** (2023)





Form 1120S

199A Statement A Summary

2023

QuickZoom to Other Copy _____

Page 1

Corporation's Name: <u>CENTURION SECURITY GROUP, LLC</u> Corporation's EIN: <u>27-2991319</u>												
1120S, Line 21 <table border="1"><tr><td>☐ PTP</td><td>☐ PTP</td><td>☐ PTP</td></tr><tr><td>☐ Aggregated</td><td>☐ Aggregated</td><td>☐ Aggregated</td></tr><tr><td>☐ SSTB</td><td>☐ SSTB</td><td>☐ SSTB</td></tr></table>				☐ PTP	☐ PTP	☐ PTP	☐ Aggregated	☐ Aggregated	☐ Aggregated	☐ SSTB	☐ SSTB	☐ SSTB
☐ PTP	☐ PTP	☐ PTP										
☐ Aggregated	☐ Aggregated	☐ Aggregated										
☐ SSTB	☐ SSTB	☐ SSTB										
Shareholder's share of: QBI or qualified PTP items subject to shareholder-specific determinations:												
Ordinary business inc (loss)	<u>234,908.</u>											
Rental income (loss)												
Royalty income (loss)												
Section 1231 gain (loss)												
Other income (loss)												
Section 179 deduction												
Other deductions												
W-2 wages	<u>7,601,416.</u>											
UBIA of qualified property	<u>187,981.</u>											
Section 199A dividends												





Corporation's Name: _____		Corporation's EIN: _____	
☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	
Shareholder's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Ordinary business inc (loss) .	_____	_____	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	_____	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property . . .	_____	_____	_____
Section 199A dividends	_____	_____	_____

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**Form 1120S
Schedule L**

**Other Liabilities
and Adjustments to Shareholders' Equity**

2023

Name CENTURION SECURITY GROUP, LLC		Employer ID Number 27-2991319
Other Current Liabilities:	Beginning of tax year	End of tax year
Advance Customer Payments		
Credit Cards Payable	92,395.	41,214.
Loan Payable Feick Security		
Payroll Liabilities	119,855.	119,855.
Sales Tax Payable	-13,519.	1,036.
Wage Garnishment Payable	247.	247.
Child Support Garnishments Pay		296.
Loan Richard Rodriguez		-5,000.
Loan Payable Libertasfunding		50,000.
Traffic Tickets		-231.
Total to Form 1120S, Schedule L, line 18 ▶	198,978.	207,417.
Other Liabilities:	Beginning of tax year	End of tax year
Total to Form 1120S, Schedule L, line 21 ▶		
Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Prior period adjustments		
Total to Form 1120S, Schedule L, line 25 ▶		





199A Worksheet by Activity

2023

► Keep for your records

Corporation's name CENTURION SECURITY GROUP, LLC		Corporation's EIN 27-2991319	
QuickZoom to 199A Summary ► _____			
Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>27-2991319</u>		
	Is this activity a qualified trade/business? ☒ Yes ☐ No Specified Service Trade or Business? ☐ Yes ☒ No		
QBI or qualified PTP items subject to shareholder-specific determinations:			
1 a	Ordinary business income (loss)	1 a	<u>234,908.</u>
b	Adjustments	b	
c	Adjusted ordinary business income (loss)	1 c	<u>234,908.</u>
2 a	Rental income (loss)	2 a	
b	Adjustments	b	
c	Adjusted rental income (loss)	2 c	
3 a	Royalty income (loss)	3 a	
b	Adjustments	b	
c	Adjusted royalty income (loss)	3 c	
4 a	Section 1231 gain (loss)	4 a	
b	Adjustments	b	
c	Adjusted section 1231 gain (loss)	4 c	
5	Other income (loss)	5	
6 a	Section 179 deduction	6 a	
b	Adjustments	b	
c	Adjusted section 179 deduction	6 c	
7	Other deductions	7	
8 a	W-2 wages	8 a	<u>7,601,416.</u>
b	Adjustments	b	
c	Adjusted W-2 Wages	8 c	<u>7,601,416.</u>
9 a	UBIA of qualified property	9 a	<u>187,981.</u>
b	Adjustments	b	
c	Adjusted UBIA of qualified property	9 c	<u>187,981.</u>





Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
F 2022		
Total prior year carryovers to this year		
Part II: 179 Deduction Allowed by Year and Category		
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2023		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		
G Amount allowed from 2022		
Part III: Total Carryforward to 2024 by Year and Category		
A Carryforward from 2023		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
G Carryforward from 2022		
Total carryforward to next year		

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CENTURION SECURITY GROUP, LLC

27-2991319

1

Additional Information From 2023 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Other Income

Continuation Statement

Description	Amount
Miscellaneous Income	15.
Total	15.

Form 1120S: S-Corporation Tax Return

Gross Sales

Itemization Statement

Description	Amount
Armed Guards Income	473,737.
Deposit	236,486.
Security Service Income	9,036,220.
Total	9,746,443.

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
ACCOUNTING	5,020.
BANK CHARGES	2,982.
CLEANING	100.
COMPUTER SERVICES AND SUPPLIES	33,601.
DUES AND SUBSCRIPTIONS	608.
INSURANCE	422,399.
LEGAL AND PROFESSIONAL	100,867.
MEALS (50%)	3,953.
MISCELLANEOUS	12,356.
OFFICE EXPENSE	7,447.
PERMITS AND FEES	711.
POSTAGE	1,439.
SUPPLIES	7,929.
TELEPHONE	1,859.
TOOLS	4,250.
TRAVEL	8,770.
UNIFORMS	37,967.
UTILITIES	33,971.
ASSOCIATION FEES	5,262.
PAYROLL SERVICE FEES	36,919.
TAXI SERVICES	15.
REIMBURSED EXPENSES GAS	233.
REIMBURSED EXPENSES SUPPLIES	4,234.
STORAGE	84.
Total	732,976.





CENTURION SECURITY GROUP, LLC

27-2991319

2

Form 1125-A: Cost of Goods Sold

Line 3

Itemization Statement

Description	Amount
Contract Labor	6,340
Contracted Services	293,628
Dispatch	33,000
Security Services	-25,838
Outside Services - Other	137,202
Total	444,332

Form 1125-A: Cost of Goods Sold

Other Costs Statement

Continuation Statement

Other Cost	Other Amount
Materials & Supplies	2,612
Security Auto Leasing	18,508
Auction Expenses	6,716
Auto & Truck Expense	276,280
Auto Rental	1,870
Bid Bond	15,845
Performance Bond	4,220
Bond RFP-00188 B&C	-30,000
Hand-Held Metal Detector	377
Radios	12,906
weapons	0
Security Equipment/Ammo	7,249
Security Equipment - Other	26,988
Softwares & Platforms	32,055
Government E-Procurement Fees	5,319
Guard ID Fee	0
Purchases Returns & Allowances	14,462
Total	395,407





Yr. 2024

4:02 PM

01/21/25

Accrual Basis

Centurion Security Group, LLC.
Profit & Loss
January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Deposit	258.12
Reimbursed Expenses	2,644.31
Security Service Income	13,632,406.36
Transfer	1,789.96
Total Income	13,637,098.75
Cost of Goods Sold	
Contract Labor	56,772.18
Dispatch	30,000.00
Materials & Supplies	8,003.51
Total COGS	94,775.69
Gross Profit	13,542,323.06
Expense	
Advertising and Promotion	17,964.47
Auto Leasing	95,617.34
Auto Rental	2,660.01
Automobile Expense	
Auto Insurance	35,397.18
Auto Repairs	1,070.68
Auto Tag	953.65
Car Wash	264.12
Gas Mileage	67,210.29
Golf Cart Rental	77,996.77
Parking	156.99
Rental Car	2,800.00
Repairs & Maintenance	858.89
Tolls	8,121.79
Automobile Expense - Other	8,263.74
Total Automobile Expense	203,094.10
Bank Service Charges	
Bank Fees	790.79
Bank Service Charges - Other	610.90
Total Bank Service Charges	1,401.69
Bill Payment	6,973.50





4:02 PM

01/21/25

Accrual Basis

Centurion Security Group, LLC.

Profit & Loss

January through December 2024

	Jan - Dec 24
Softwares	39,982.32
Telephone	664.60
Training	0.00
Uniforms	38,298.05
Utilities	
Comcast Cable	13,729.80
FPL	7,484.81
Telephone Expense	20,132.38
Water & Sewer	1,012.54
Total Utilities	42,359.53
Total Expense	11,712,873.31
Net Ordinary Income	1,829,449.75
Net Income	1,829,449.75





4:02 PM

01/21/25

Accrual Basis

Centurion Security Group, LLC.
Balance Sheet
As of December 31, 2024

	Dec 31, 24
ASSETS	
Current Assets	
Checking/Savings	
Checking at Regions Bank - Web	-1,580.00
Credit	-2,257.87
Loan Receivable	-50,000.00
Petty Cash	3,894.64
Regions Bank A/P 2702	-188,504.75
Regions Bank A/R 2761	931,333.04
Regions Bank Payroll 7125	46,127.17
TD Bank Payroll 6268	-811.35
Total Checking/Savings	738,200.88
Accounts Receivable	
Accounts Receivable	994,517.10
Total Accounts Receivable	994,517.10
Other Current Assets	
Edward Heflin-EL/Maria A. Hefli	50,000.00
Employee Advances	6,137.45
Loan Receivable Employees	1,000.00
Loan Receivable Marie Heflin-El	111,500.00
Loan Receivable Nicolas Torres	8,000.00
Payroll Asset	-1,570,381.89
Receivable Centurion Feick	880,691.93
Suspense	13,196.75
Transfers	2,358,999.47
Undeposited Funds	181,448.37
Total Other Current Assets	2,040,592.08
Total Current Assets	3,773,310.06
Fixed Assets	
Accumulated Depreciation	-155,096.00
Autos & Trucks	76,847.28
Capital Improvement	5,301.06
Computers & Peripherals	88,417.10
Furniture and Fixtures	55,714.78
Total Fixed Assets	71,184.22





4:02 PM

01/21/25

Accrual Basis

Centurion Security Group, LLC.
Balance Sheet
As of December 31, 2024

	Dec 31, 24
Other Assets	
Security Deposits Asset	9,331.79
Total Other Assets	9,331.79
TOTAL ASSETS	3,853,826.07
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	363,354.74
Total Accounts Payable	363,354.74
Credit Cards	
Capital Gold Maria 1834	3,915.54
Capital One - 7986	200.05
CAPITAL ONE # 3123	1,214.06
CAPITAL ONE # 9401	1,159.90
CAPITAL ONE SOARK # 0401	2,204.07
Capital One Spark 1834	114.91
CapitalPpal Business 3230	-75,924.72
Ccard2702 Visa 7453	5,143.80
Chase 2454	17,006.15
Discover #3631	20,087.23
Exxon -9510	101.22
Exxon 7997	29.91
Td Credit Card -2686	40.61
Visa -6481	5.30
visa 4578	1,258.01
Visa 5218	40.88
Total Credit Cards	-23,403.08
Other Current Liabilities	
Child Support Garnishments Pay	295.86
Loan Nicolas Torres	900.00
Loan Payable Edward A Heflin	-64,000.00
Loan Payable Feick Security	-100,000.00
Loan Payable Libertasfunding	49,999.88
Loan Repayment	-465,218.05
Loan Richard Rodriguez	-5,000.00
Payroll Liabilities	119,854.70
Payroll Return Item	1,900.00
Sales Tax Payable	30,814.40





4:02 PM

01/21/25

Accrual Basis

Centurion Security Group, LLC.
Profit & Loss
January through December 2024

	Jan - Dec 24
Outside Services	
Security Services	785,025.16
Outside Services - Other	200,939.83
Total Outside Services	985,964.99
Payroll Expenses	
Employee Wages	25,341.63
Payroll Advance	2,950.00
Payroll Taxes	5,669.94
Payroll Expenses - Other	8,781,263.84
Total Payroll Expenses	8,815,225.41
Postage and Delivery	554.14
Professional Fees	
Accounting Services	3,764.69
Background Check	850.00
Consulting Services	62,126.72
Legal Services	38,899.97
Professional Fees - Other	49,111.86
Total Professional Fees	154,753.24
Property Taxes	5,133.61
Reconciliation Discrepancies	87,567.82
Refund	5,718.82
Reimbursement Expenses	7,413.73
Reimbursement For Gas	285.00
Reimbursement For Supplies	601.44
Rent Expense	
Quarterly Association Dues	7,685.00
Rent Expense - Other	134,649.59
Total Rent Expense	142,334.59
Repairs and Maintenance	
Repairs - Equipment	1,763.05
Repairs and Maintenance - Other	7,445.88
Total Repairs and Maintenance	9,208.93
Security Equipment	
Radios	27,640.41
Total Security Equipment	27,640.41





Credit references

Bank reference letter

Regions Bank
Country Walk
15800 SW 137 Ave
Miami, FL 33177
(786) 713-4620



05/18/2021

Centurion Security Group LLC
13000 SW 120TH ST UNIT 1
Miami, FL 33186-4526

Dear Mr. Heflin,

Thank you for choosing Regions for your banking relationship since 2017. We are looking forward to continue to serve your financial needs and will do everything possible to make you feel right at home.

You'll find that Regions has a great deal to offer, because we have designed our financial services to match your individual and business needs. As your Regions relationship grows, we'll continue to reward you with additional benefits and savings.

If you have any questions, or if you would like information about any of our other services, please do not hesitate to call. My business card is attached.

Once again, on behalf of all of us at Regions, Thank you. We promise to do everything possible to make banking here a rewarding experience for you.

Sincerely,

Nestor Suarez
Branch Manager

Member FDIC.





DUN & BRADSTREET

CreditMonitor™

CENTURION SECURITY GROUP, LLC - Full Company View

Saved by Edward Heflin | 03-02-2021

Summary

Report as of: 03-01-2021

CENTURION SECURITY GROUP, LLC

ACTIVE

SINGLE LOCATION

Address: 13000 Sw 120th St, Miami, FL, 33186, UNITED STATES

Alerts:

SCORES-AND-RATINGS:TITLE

Max. Credit Recommendation	PAYDEX® Score	Delinquency Predictor Percentile	Financial Stress Percentile	Supplier Evaluation Risk Rating
US\$ 20,000	78 LOW RISK	47 MODERATE RISK	39 MODERATE RISK	6 MODERATE RISK

Company Profile

D-U-N-S

96-821-7021

Mailing Address

United States

Annual Sales

US\$ 200,000

Business Form

Partnership

Telephone

(305) 964-7651

Employees

5

Date Incorporated

June 29, 2010

Age (Year Started)

10 years (2011)

State of Incorporation

Florida

Named Principal

WILLIAM BUDD, MBR

Ownership

Not publicly traded

Line of Business

Security systems services

Risk Assessment

PAYDEX® Score

78

Low Risk (100)

High Risk (0)

Days Beyond Terms: 3





Past 24 Months



Delinquency Predictor Percentile



Low Risk (100)

High Risk (1)

Company's risk level is: **MODERATE**

Probability of delinquency over the next 12 months: **6.38%**

Past 12 Months



Financial Stress Percentile



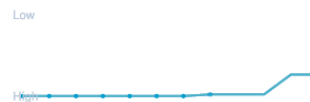
Low Risk (100)

High Risk (1)

Company's risk level is: **MODERATE**

Probability of failure over the next 12 months: **0.32%**

Past 12 Months



Supplier Evaluation Risk Rating



Low Risk (1)

High Risk (9)

Company's risk level is: **MODERATE**

Moderate risk of supplier experiencing severe financial stress over the next 12 months

Past 12 Months



D&B Rating

Current Rating as of 09-24-2019

Special Rating

--

Undetermined

D&B Viability Rating

Portfolio Comparison Score



Low Risk (1)

High Risk (9)

Company's risk level is: **MODERATE-HIGH**

Probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months: **7%**





Financial Overview

This company has not provided financial statements to D&B.

Inquiries

12 Month Summary

Total number of Inquiries

33

Unique Customers

0

Risk Assessment

D&B Guidance

Overall Business Risk



Maximum Credit Recommendation

US\$ 20,000

Dun & Bradstreet Thinks...

- Overall assessment of this company: **SOME-STABILITY-CONCERNS**
- Based on the perceived sustainability of this company: **MODERATELY-HIGHER-THAN-AVERAGE-RISK-OF-DISCONTINUED-OPERATIONS-OR-BUSINESS-INACTIVITY**
- Based on the payment behavior of this company: **MODERATE-POTENTIAL-FOR-SEVERELY-DELINQUENT-PAYMENTS**

The recommended limit is based on a moderately low probability of severe delinquency.

PAYDEX® Score

Based on 24 months of data

78

Low Risk (100)

High Risk (1)

Based on a D&B PAYDEX® Score of 78

Risk of Slow Pay
Low

Payment Behavior
3 Days Beyond Terms

Business and Industry Trends



Understand My Score

Payment History

Total Last 24 Months: 17

[View All](#)





Date of Experience	Payment Status	Selling Terms	High Credit (US\$)	Now Owes (US\$)	Past Due (US\$)	Months Since Last Sale
01/21	-	Cash account	250	0	0	Between 6 and 12 Months
01/21	Pays Slow 30+	-	50	0	0	Between 6 and 12 Months
01/21	Pays Prompt to Slow 60+	-	2,500	1,000	0	1
01/21	Pays Promptly	-	250	0	0	1
01/21	Pays Promptly	-	500	250	-	1

Keys

PAYDEX®

Payment Practices

100

Anticipate

90

Discount

80

Prompt

70

15 Days Beyond Terms

60

22 Days Beyond Terms

50

30 Days Beyond Terms

40

60 Days Beyond Terms

30

90 Days Beyond Terms

20

120 Days Beyond Terms

1-19

Over 120 Days Beyond Terms

UN

Unavailable

Delinquency Predictor Score

47 Low Risk (100)High Risk (1)	Score 495	Class 3
Based on a D&B Delinquency Predictor Percentile of 47		

Factors Affecting Your Score:

- Higher risk industry based on delinquency rates for this industry
- Limited time under present management control
- Recent high balance past due
- Proportion of past due balances to total amount owing
- Evidence of open liens and judgments

Level of risk Moderate	Probability of Delinquency 6.38%	Compared to Businesses in D&B Database 10.2%
----------------------------------	--	--

Business and Industry Trends





Financial Stress Score

39 Low Risk (100)High Risk (1)	Score 1461	Class 3
Based on a D&B Financial Stress Percentile of 39		

Factors Affecting Your Score:

- Limited time under present management control
- Evidence of open liens and judgments
- Higher risk legal structure
- UCC Filings reported

Level of risk Moderate	Probability of Failure 0.32%	Average Probability of Failure for Businesses in D&B Database 0.48%
----------------------------------	--	--

Business and Industry Trends



Supplier Evaluation Risk Rating

Based on 24 months of data

6 Low Risk (1)High Risk (9)

Factors Affecting Your Score:

- Evidence of open liens and judgments
- Limited business activity signals reported in the past 12 months
- Proportion of past due balances to total amount owing
- Proportion of slow payment experiences to total number of payment experiences reported
- Unstable Paydex over last 12 months

Business and Industry Trends





D&B Rating

Current Rating as of 09-24-2019

Special Rating

-- :

Undetermined

D&B Viability Rating

Portfolio Comparison Score



Low Risk (1)

High Risk (9)

Level of risk

Moderate-High

Rating Confidence Level

Robust Predictions

Probability of becoming no longer viable
7%

Percentage of businesses ranked with this score
14%

Average probability of becoming no longer viable
5%

Viability Score



Low Risk(1)

High Risk (9)

Level of risk

Low

Probability of becoming no longer viable
7%

Percentage of businesses ranked with this score
14%

Average probability of becoming no longer viable
14%

Data Depth Indicator



Predictive (A)

Descriptive (G)

- Rich Firmographics
- Extensive Commercial Trading Activity
- Basic Financial Attributes

Company Profile

Compared to ALL US Businesses within the D&B Database:

- Financial Data : Not Available





Financial Data	Trade Payments	Company Size	Years in Business
Not Available	Available	Medium	Established

- Trade Payments : Available: 3+Trade
- Company Size : Medium: Employees: 10-49 or Sales: \$100K-\$499K
- Years in Business : Established: 5+

Trade Payments

Trade Payments Summary

Overall Payment Behavior

3

Days Beyond Terms

% of Trade Within Terms

87%

Highest Past Due

US\$ 0

Highest Now Owing:

US\$ 5,000

Total Trade Experiences:

17

Largest High Credit:
US\$ 10,000

Average High Credit:
US\$ 2,855

Total Unfavorable Comments :

0

Largest High Credit:
US\$ 0

Total Placed in Collections:

0

Largest High Credit:
US\$ 0

Trade Payments By Credit Extended

Range of Credit Extended (US\$)	Number of Payment Experiences	% Within Terms
OVER 100,000	0	0
50,000 - 100,000	0	0
15,000 - 49,999	0	0
5,000 - 14,999	3	100
1,000 - 4,999	3	72
UNDER 1,000	4	97

Trade Payments By Industry

Industry Category	Number of Payment Experiences	Largest High Credit (US\$)	% Within Terms (Expand to View)
▼ 48 - Communications	1	2,500	
4812 - Radiotelephone commun	1	2,500	50
▼ 49 - Electric, Gas and Sanitary Services	1	500	
4911 - Electric services	1	500	100
▼ 59 - Miscellaneous Retail	1	1,000	
5943 - Ret stationery	1	1,000	100
▼ 60 - Depository Institutions	1	7,500	
6022 - State commercial bank	1	7,500	100





▼ 73 - Business Services	4	1,000	
7359 - Misc equipment rental	1	250	100
7374 - Data processing svcs	2	750	94
7389 - Misc business service	1	1,000	100
▼ 99 - Nonclassifiable Establishments	2	10,000	
9999 - Nonclassified	2	10,000	100

Trade Lines						
Dispute Payments						
Date of Experience	Payment Status	Selling Terms	High Credit (US\$)	Now Owes (US\$)	Past Due (US\$)	Months Since Last Sale
01/21	-	Cash account	250	0	0	Between 6 and 12 Months
01/21	Pays Slow 30+	-	50	0	0	Between 6 and 12 Months
01/21	Pays Prompt to Slow 60+	-	2,500	1,000	0	1
01/21	Pays Promptly	-	250	0	0	1
01/21	Pays Promptly	-	500	250	-	1
01/21	Pays Promptly	-	750	500	0	1
01/21	Pays Promptly	-	1,000	100	0	1
01/21	Pays Promptly	-	1,000	500	0	1
01/21	Pays Promptly	-	5,000	50	0	1
01/21	Pays Promptly	-	10,000	100	0	1
11/20	Pays Promptly	-	7,500	5,000	0	-
08/20	-	Cash account	50	-	-	1
05/20	-	Cash account	250	-	-	1
04/20	-	Cash account	-	-	-	1
04/20	-	Cash account	-	-	-	1
06/19	-	Cash account	50	-	-	1
06/19	-	Cash account	500	-	-	1

Legal Events

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.





Judgments	Liens	Suits	UCC Filings
1	10	0	4
Latest Filing: 12-12-2019	Latest Filing: 01-27-2021	Latest Filing: -	Latest Filing: 11-15-2019

Events

Judgment - Court Judgement

[Dispute Judgment](#)

Filing Date	12-12-2019
Filing Number	2019195422
Status	Unsatisfied
Date Status Attained	12-12-2019
Received Date	01-15-2020
Award	\$2,643.00
Debtors	CENTURION SECURITY GROUP, LLC
Creditors	DELL MARKETING, L P
Court	TRAVIS COUNTY RECORDERS OFFICE, AUSTIN, TX

Lien

[Dispute Lien](#)

Filing Date	01-27-2021
Filing Number	J21000031694
Status	Open
Date Status Attained	01-27-2021
Received Date	02-04-2021
Amount	\$352,596.00
Debtors	CENTURION SECURITY GROUP, LLC.
Creditors	STATE OF FLORIDA, DEPARTMENT OF REVENUE
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Lien - Tax Lien

Filing Date	12-03-2019
Filing Number	31711/4745
Status	Open
Date Status Attained	12-03-2019
Received Date	01-08-2020





Amount	\$3,609.00
Debtors	CENTURION SECURITY GROUP LLC A CORPORATION AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	07-19-2019
Filing Number	31531/419
Status	Open
Date Status Attained	07-19-2019
Received Date	09-06-2019
Debtors	CENTURION SECURITY GROUP LLC A CORPORATION AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	07-05-2019
Filing Number	19FLR0004585
Status	Open
Date Status Attained	07-05-2019
Received Date	08-05-2019
Amount	\$24,643.00
Debtors	CENTURION SECURITY GROUP LLC, A CORPORATION
Creditors	IRS
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
Lien - Tax Lien	
Filing Date	08-02-2018
Filing Number	31085/3196
Status	Open
Date Status Attained	08-02-2018
Received Date	08-31-2018
Amount	\$4,567.00
Debtors	CENTURION SECURITY GROUP LLC A CORPORATION AND OTHERS





Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	07-23-2018
Filing Number	18FLR0004767
Status	Open
Date Status Attained	07-23-2018
Received Date	09-11-2018
Amount	\$4,567.00
Debtors	CENTURION SECURITY GROUP LLC, A CORPORATION
Creditors	IRS
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
Lien - Tax Lien	
Filing Date	04-18-2018
Filing Number	30944/4540
Status	Open
Date Status Attained	04-18-2018
Received Date	05-25-2018
Debtors	CENTURION SECURITY GROUP LLC A CORPORATION AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL
Lien - Tax Lien	
Filing Date	04-10-2018
Filing Number	18FLR0001903
Status	Open
Date Status Attained	04-10-2018
Received Date	05-19-2018
Amount	\$40,433.00
Debtors	CENTURION SECURITY GROUP LLC, A CORPORATION
Creditors	IRS
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL





Lien - Tax Lien

Filing Date	08-23-2017
Filing Number	17FLR0007427
Status	Open
Date Status Attained	08-23-2017
Received Date	09-09-2017
Amount	\$22,703.00
Debtors	CENTURION SECURITY GROUP LLC
Creditors	IRS
Court	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Lien - Tax Lien

Filing Date	06-08-2017
Filing Number	30567/446
Status	Open
Date Status Attained	06-08-2017
Received Date	06-30-2017
Amount	\$26,050.00
Debtors	CENTURION SECURITY GROUP LLC AND OTHERS
Creditors	IRS
Court	DADE COUNTY RECORDERS OFFICE, MIAMI, FL

UCC Filing - Original

[Dispute UCC Filing](#)

Filing Date	11-15-2019
Filing Number	201900165501
Received Date	12-03-2019
Collateral	All Assets and proceeds - All Accounts receivable and proceeds - All Inventory and proceeds - All Account(s) and proceeds - and OTHERS
Secured Party	C T CORPORATION SYSTEM, AS REPRESENTATIVE, GLENDALE, CA
Debtors	CENTURION SECURITY GROUP
Debtors	and OTHERS
Filing Office	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

UCC Filing - Original

Filing Date	06-04-2019
--------------------	------------





Filing Number	00719023999
Received Date	07-30-2019
Collateral	Negotiable instruments including proceeds and products - Inventory including proceeds and products - Accounts receivable including proceeds and products - Account(s) including proceeds and products - and OTHERS
Secured Party	GARDEN FUNDING, CHICAGO, IL
Debtors	CENTURION SECURITY GROUP
Debtors	and OTHERS
Filing Office	BARROW COUNTY SUPERIOR COURT CLERKS OFFICE, WINDER, GA

UCC Filing - Original

Filing Date	07-01-2015
Filing Number	201504294759
Received Date	07-16-2015
Collateral	All Assets and proceeds - All Inventory and proceeds - All Account(s) and proceeds - All Equipment and proceeds - and OTHERS
Secured Party	FINANCIAL AGENT SERVICES, SPRINGFIELD, IL
Debtors	CENTURION SECURITY GROUP, LLC
Filing Office	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

UCC Filing - Original

Filing Date	08-28-2013
Filing Number	201309727269
Received Date	09-13-2013
Collateral	Assets and proceeds - Account(s) and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds
Secured Party	PARAGON FINANCIAL GROUP, INC., FORT LAUDERDALE, FL
Debtors	CENTURION SECURITY GROUP, LLC
Filing Office	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Special Events

12-12-2020

CENTURION SECURITY GROUP, LLC was reported by the SBA as a recipient of a loan for \$619,400 from Regions Bank on 04/29/2020 under the Paycheck Protection Program as authorized under the CARES Act of 2020.

This information may not be reproduced in whole or in part by any means of reproduction.

Ownership

This business, CENTURION SECURITY GROUP, LLC is not currently part of a family tree.





Company Profile

Company Overview

D-U-N-S 96-821-7021	Mailing Address United States	Annual Sales US\$ 200,000
Business Form Partnership	Telephone (305) 964-7651	Employees 5
Date Incorporated June 29, 2010		Age (Year Started) 10 years (2011)
State of Incorporation Florida		Named Principal WILLIAM BUDD, MBR
Ownership Not publicly traded		Line of Business Security systems services

Business Registration

Corporate and business registrations reported by the secretary of state or other official source as of: 01-29-2021
This data is for informational purposes only, certification can only be obtained through the Office of the Secretary of State.

Registered Name	CENTURION SECURITY GROUP, LLC
Corporation Type	Partnership
Business Commenced On	2011
State of Incorporation	FLORIDA
Registration ID	L10000069439
Registration Status	ACTIVE
Filing Date	06-29-2010
Where Filed	STATE DEPARTMENT/CORPORATION DIVISION

Registered Agent

Name	MARIE A HEFLIN-EL
Address	13000 SW 120TH STREET, MIAMI, FL, 331860000

Registered Principal

Name	MARIE A HEFLIN-EL
Title	-
Address	13000 SW 120th Street, Miami, FL, 331860000
Name	EDWARD A HEFLIN-EL Jr.
Title	-
Address	13000 SW 120th Street, Miami, FL, 331860000





Principals

Officers

MARIA ORTEGA, MBR
EDWARD HEFLIN, MBR

Company Events

The following information was reported on: 07-18-2020

The Florida Secretary of States business registrations file showed that Centurion Security Group, LLC was registered as a Limited Liability Company on June 29, 2010, under the file registration number L10000069439.

Business started 2011.

Business address has changed from 13501 Sw 128th St Ste 108, Miami, FL, 33186 to 13000 Sw 120th St, Miami, FL, 33186.

Business Activities And Employees

The following information was reported on: 07-18-2020

Business Information

Description Provides detective, guard or armored car services, specializing in security guard services. Provides security systems services, specializing in confinement surveillance systems maintenance and monitoring.

Employees 5 which includes partners.

Financing Status Unsecured

SIC/NAICS Information

SIC Codes	SIC Description	Percentage of Business
7382	Security systems services	-
73829904	Confinement surveillance systems maintenance and monitoring	-
73810100	Guard services	-
73810105	Security guard service	-

NAICS Codes	NAICS Description
561621	Security Systems Services (except Locksmiths)
561612	Security Guards and Patrol Services
561612	Security Guards and Patrol Services

Government Activity

[Dispute Government Activity](#)

Activity Summary

Borrower(Dir/Guar) No





Administrative Debt	No
Contractor	No
Grantee	No
Party excluded from federal program(s)	No
Possible candidate for socio-economic program consideration	
8(A) Firm	Yes
Labor Surplus Area	Yes
Small Business	Yes (2021)

Financials

D&B currently has no financial information on file for this company

Inquiries

Inquiries-Summary - 12 Month

Total number of Inquiries	Unique Customers
33	0

Inquiries-Summary

Over the past 12 months ending 3-2021, 33 individual requests for information on your company were received. The 33 inquiries were made by 0 unique customers indicating that some companies have inquired on your business multiple times and may be monitoring you. Of the total products purchased, 16, or 48 % came from the Services; 10, or 30 % came from the Finance, Insurance and Real Estate; 4, or 12 % came from the Public Administration; 3, or 9 % came from the Wholesale Trade;

SIC/Sector

Type

Date

SERV - Services

- Business services, nec	D&B Risk Solution	2021-01-05
- Business services, nec	D&B Risk Solution	2021-01-05
- Business services, nec	D&B Risk Solution	2020-12-30
- Business services, nec	D&B Risk Solution	2020-12-30
- Business consulting, nec	D&B Risk Solution	2020-12-30
- Business services, nec	D&B Risk Solution	2020-12-30
- Business services, nec	D&B Risk Solution	2020-12-30
- Business consulting, nec	D&B Risk Solution	2020-12-30
- Business services, nec	D&B Risk Solution	2020-11-20
- Business services, nec	D&B Risk Solution	2020-09-17
- Business services, nec	D&B Risk Solution	2020-09-15
- Business services, nec	D&B Risk Solution	2020-09-15
- Business services, nec	D&B Risk Solution	2020-09-15
- Business services, nec	D&B Risk Solution	2020-09-15
- Passenger car leasing	D&B Risk Solution	2020-07-30
- Business services, nec	D&B Risk Solution	2020-05-26





PUBADMIN - Public Administration

- General government, nec	Sales & Marketing Solution	2021-02-24
- General government, nec	D&B Risk Solution	2021-02-03
- General government, nec	Sales & Marketing Solution	2020-07-02
- General government, nec	D&B Risk Solution	2020-05-25

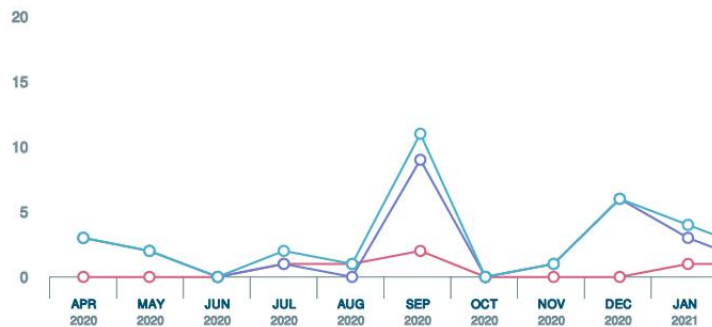
FIR - Finance, Insurance and Real Estate

- Insurance agents, brokers, and service	D&B Risk Solution	2021-01-13
- Insurance agents, brokers, and service	Sales & Marketing Solution	2021-01-13
- Miscellaneous business credit institutions	Sales & Marketing Solution	2020-09-15
- Miscellaneous business credit institutions	D&B Risk Solution	2020-09-15
- Miscellaneous business credit institutions	D&B Risk Solution	2020-09-15
- Short-term business credit institutions, except agricultural	Sales & Marketing Solution	2020-08-07
- State commercial banks	D&B Risk Solution	2020-04-15
- State commercial banks	D&B Risk Solution	2020-04-15
- State commercial banks	D&B Risk Solution	2020-04-15
- Short-term business credit institutions, except agricultural	D&B Risk Solution	2020-03-10

WHLSLTRD - Wholesale Trade

- Office equipment	Sales & Marketing Solution	2020-09-15
- Office equipment	D&B Risk Solution	2020-09-15
- Office equipment	D&B Risk Solution	2020-09-15

Inquiries Trends - 12 Month



Top-Five-Inquiries

By SIC Sector

Services	16
Finance, Insurance and Real Estate	10
Public Administration	4
Wholesale Trade	3

By Report Type

D&B Risk Solution	27
Sales & Marketing Solution	6

All-Inquiries





Industry	Total Inquiries	Last 30 Days	Last 90 Days	Last 180 Days	Last 365 Days
Wholesale Trade	3	0	0	3	3
Finance, Insurance and Real Estate	10	0	2	5	10
Services	16	0	8	14	16
Public Administration	4	2	2	2	4

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Experian



ProfilePlusSM Report

as of: 03/13/24 13:09 ET

Centurion Security Group, LLC

Address: 13000 SW 120th St
Miami, FL 33186-4526
United States

Phone: 305-964-7651

Website: www.centurionsecuritygroup.com

Experian BIN: 934942747

Agent: Heflin-El Edward A

Agent Address: 13000 SW 120TH Street
Miami, FL

Also is (or has been) operating as:

GDS Security FL LLC

Family Linkage:

Ultimate Parent Centurion Security Group, LLC
13000 SW 120th St
Miami, FL

Key Personnel: Manager: Marie A Heflinel
Officer: Edward Heflin-El Jr

SIC Code: 7381-Detective, Guard & Armored
Car Services
7382-Security Systems Services

NAICS Code: 561612-Security Guards And Patrol
Services
561621-Security Systems Services
(Except Locksmiths)

Business Type: Corporation

**Experian File
Established:** July 2010

Experian Years on File: 14 Years

Years in Business: More than 14 Years

Total Employees: 237

Filing Data Provided Florida

by:

Date of Incorporation: 06/29/2010

Risk Assessment

PAYDEX[®] Score

78

Low Risk (100)

High Risk (0)

Days Beyond Terms: 3





Payment Trend Summary



*Percentage of on-time payments by month.



*Percentage of on-time payments by quarter.

Monthly Payment Trends - Recent Activity

Date	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
09/23	100%	0%	0%	0%	0%
10/23	100%	0%	0%	0%	0%
11/23	100%	0%	0%	0%	0%
12/23	100%	0%	0%	0%	0%
01/24	100%	0%	0%	0%	0%
02/24	100%	0%	0%	0%	0%

Quarterly Payment Trends - Recent Activity

Date	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
12/22	100%	0%	0%	0%	0%
03/23	100%	0%	0%	0%	0%
06/23	100%	0%	0%	0%	0%
09/23	100%	0%	0%	0%	0%
12/23	100%	0%	0%	0%	0%

Trade Payment Information

Payment Experiences (Financial Trades)

Supplier Category	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT	Comments
Bank Card	2/23/24		Rev	\$39,595	\$29,976					
Fincl Svcs	2/13/24		Mo	\$95,612	\$92,284					
Fincl Svcs	2/10/24	1/22/24	Mo	\$31,453	\$21,135					Satisfacto
Fincl Svcs	2/09/24	1/22/24	Mo	\$32,958	\$22,150					Satisfacto
Fincl Svcs	2/09/24	1/22/24	Mo	\$32,959	\$22,150					Satisfacto
Leasing	11/30/21		Mo	\$7,453	\$6,240					
Offc Equip	3/07/24		Qt	\$138	\$0					
Offc Equip	3/07/24	10/03/23	Rev	\$500	\$0					

Additional Tradeline Experiences (Aged Trades)

Supplier Category	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT	Comments
Bus Servcs	11/29/22		Varied	\$85	\$85	100%				
Packaging	7/04/22	10/18	Net 30		\$0					Cust 04 Yr

Payment Trend Detail

Date	Industry* DBT	DBT	Industry* Current	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
02/24	4	0	93%	100%	0%	0%	0%	0%
01/24	3	0	93%	100%	0%	0%	0%	0%
12/23	3	0	94%	100%	0%	0%	0%	0%
11/23	3	0	94%	100%	0%	0%	0%	0%
10/23	3	0	94%	100%	0%	0%	0%	0%
09/23	3	0	94%	100%	0%	0%	0%	0%

