

UNDC awarded a State contract to Marks Paneth & Shron LLP as described below. The utilization plan submitted by Marks Paneth is attached.

Name and address of the contractor:

Marks Paneth & Shron LLP
622 Third Avenue,
New York, NY 10017

Contract name/number:

Accounting and Audit Services

Contract award date:

9/12/2012

Estimated date of completion:

3/31/2013

Amount obligated under the contract:

\$42,500.

Description of work required by the contract:

To provide audit of UNDC's financial statements in accordance with generally accepted auditing standards and generally accepted government auditing standards, and prepare various supplemental reports.

Name and address of certified enterprises referenced in the utilization plan and contract work they shall perform:

Wei, Wei & Co. LLP

Wei, Wei & Co. LLP will provide staff for the audit team.

Description of any waivers granted:

n/a

MWBE UTILIZATION PLAN

(REVISED 11/8/2011)

INSTRUCTIONS:

Contractors must submit a utilization plan for achieving goals established for the participation of New York State-certified minority- and women-owned business enterprises in relation to a State contract. Upon execution of a State contract, UNDC will post the utilization plan submitted by the winning bidder on its website. If a contractor changes its utilization plan after submission, it must notify UNDC in writing of such change and obtain approval from UNDC.

Note: All sections must be completed. Attach additional pages as necessary. Submit completed form to: United Nations Development Corporation, Two U.N. Plaza, 27th Floor, New York, NY 10017.

SECTION I – CONTRACT/PROJECT INFORMATION

Contract name:

ACCOUNTING AND AUDIT SERVICES

SECTION II - CONTRACTOR INFORMATION

Contractor's name:

MARKS PAVETH + SHROU LLP

Contractor's Federal identification number:

11-3518842

Contractor's address:

622 THIRD AVENUE, NY, NY 10017

Contractor's telephone number:

212-503-8800

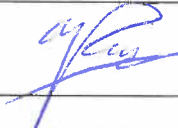
Preparer's name and title:

WARREN RUPPEL, PARTNER

Preparer's email address:

WRUPPEL@MARKSPAVETH.COM

Preparer's signature:



Date:

7/18/12

Is the contractor a NYS-certified MWBE: Yes No

If yes, attach proof of NYS certification. If the contractor is certified as both an MBE and a WBE, indicate whether participation should be counted towards the MBE goal or the WBE goal.

SECTION III - SUBCONTRACTOR INFORMATION

Does the contractor intend to subcontract with NYS-certified MWBEs to achieve the MWBE participation goals established on this contract: Yes No

If yes, provide the following information regarding each NYS-certified MWBE the contractor intends to subcontract with. Indicate whether the enterprise is certified as an MBE, a WBE, or both. If an enterprise is certified as both, indicate whether participation should be counted towards the MBE goal or the WBE goal. Attach proof of NYS certification for each enterprise.

| MWBE name and address: | MWBE Federal I.D. number: | Contract scope of work to be performed by MWBE: | Amount to be paid to MWBE: | Dates of work to be performed by MWBE: |
|---|---------------------------|---|----------------------------|--|
| WEI WEI & CO LLP 123-10 39TH AVE FLUSHING, NY 11354 | 11-3264561 | PROVIDE STAFF FOR AUDIT TEAM | \$35,500 | 1/13 TO 3/16 |
| | | | | |

SECTION IV – JOINT VENTURE INFORMATION

Is the contractor a joint ventureⁱ, teaming agreementⁱⁱ, or other similar arrangement that includes a NYS-certified MWBE: Yes No

If yes, specify whether the contractor is a joint venture, teaming agreement, or other similar arrangement and provide the following information:

1. The name, address, telephone number, and federal identification number of each partner or party to the agreement;
2. The federal identification number of the joint venture or entity established to respond to the solicitation, if applicable;
3. A copy or detailed summary of the joint venture, teaming agreement, or other similar arrangement, which describes the percentage of interest owned by each party to the agreement and the value added by each party;
4. A copy or detailed summary of the mentor-protégé agreementⁱⁱⁱ between the parties, if applicable, and if not described in the joint venture, teaming agreement, or other similar arrangement.

Attach proof of NYS certification, where applicable. Indicate whether participation should be counted towards the MBE goal or the WBE goal, where applicable.

ⁱ Joint venture. A contractual agreement joining together two or more business enterprises, one of which is a certified minority- or woman-owned business enterprise, for the purpose of performing on a State contract. The certified minority- or woman-owned business enterprise must provide a percentage of value added services representing an equitable interest in the joint venture. All parties agree to share in the profits and losses of the business endeavor according to their percentage of equitable interest.

ⁱⁱ Teaming Agreement. A utilization plan arrangement between two or more parties, one of which is a certified minority- or women-owned business enterprise, to perform on a specific State contract if awarded to the team. The team itself may be a joint venture, or one of the team members may be designated to act as the prime contractor, and the other member(s) designated to act as subcontractors.

ⁱⁱⁱ Mentor-Protégé agreement. A contract between a prime contractor, the "Mentor," and a minority- or women-owned business enterprise, the "Protégé," in which there is a transfer of knowledge, technology, or other resources, which promotes the economic growth of the minority- or women-owned business enterprise or fosters the establishment of a long term business relationship between the parties.



Search Directory of Certified Minority-and Women-Owned Businesses Data current as of: 06/27/2012

WEI WEI & CO LLP 133-10 39TH AVENUE FLUSHING, NY 11354

Contact: LIREN WEI Ph: (718)445-6308 Fax: (718)445-6309 URL: www.weiweico.com

Certification Type: Minority Owned Business Est. Sales: \$500,000-\$1M

Industry Type: Services Consultants

Location: Queens County, New York City, Downstate New York

Market Areas: All Market Areas

| | | |
|------|-----------------------------------|--|
| 8658 | Product Description: | SIC Codes: |
| | 993 CERTIFIED PUBLIC ACCOUNTANTS | 8721 Accounting, Auditing and Bookkeeping Services |
| | Return to Results | |

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