

UNDC awarded a State contract to Delex-Fairfax Integrated Security Systems (D-FISS) as described below. The utilization plan and waiver form submitted by D-FISS are attached.

Name and address of the contractor:

Delex-Fairfax Integrated Security Systems
13861 Sunrise Valley Drive, Suite 250
Herndon, VA 20171

Contract name/number:

Three UN Plaza Lobby Security Enhancement Project

Contract award date:

April 27, 2012

Estimated date of completion:

October 1, 2012

Amount obligated under the contract:

\$470,000.00

Description of work required by the contract:

Building lobby security enhancement work.

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

All Points Communications, Inc.
18 Hale Court
Basking Ridge, NJ 07920

All Points Communications will furnish computer equipment.

Broadway Electric LLC
1261 Broadway, Suite 609
New York, NY 10001

Broadway Electric will furnish and install new infrastructure, security devices, wire and cabling.

Montana Datacom, Inc.
35-15 11th Street

Long Island City, NY 11106

Montana Datacom will furnish communications equipment.

Description of any waivers granted:

A partial waiver of the women-owned business enterprise goal was granted because the contactor will achieve combined MWBE participation of 21.27% of the contract.

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:

UNITED NATIONS DEVELOPMENT CORPORATION - 3 UN Plaza Lobby Security Enhancement

SECTION II - CONTRACTOR INFORMATION

Contractor's name:

Contractor's Federal identification number:

DELEX FAIRFAX INTEGRATED SECURITY SYSTEMS LLC

26-3625805

Contractor's address:

Contractor's telephone number:

13861 SUNRISE VALLEY DR STE 250

703-287-3265

Preparer's name and title:

Preparer's email address:

LUKE MYERS SENIOR ACCOUNTANT

lmyers@dfiss.com

Preparer's signature:

Date:



4/20/12

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:
Broadway Electric LLC 1261 Broadway Ste 609 New York, NY 10001	20-1928739	-Electrical Subcontractor -Furnish & Install Cabling -Install security devices	\$84,900.00 (MBE)	5/1/12-8/31/12
Montana Datacom, Inc. 35-15 11th St Long Island City, NY 11106	13-3853148	-Furnish Communications equipment.	\$5,100.00 (WBE)	5/1/12-8/31/12

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.

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

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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:
ALL POINTS COMMUNICATIONS, INC. 18 HALE COURT BASKING RIDGE, NJ 07920	52-2166913	- Supply computer equipment	\$10,000.00	5/1/12-8/31/12

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.

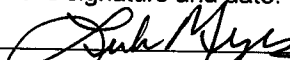
WAIVER FORM

(REVISED 2/8/2012)

INSTRUCTIONS:

If a contractor has made good faith efforts to meet the goal requirements established on a State contract but is unable to fully comply, the contractor must submit a request for a partial or total waiver of the goal requirements. Requests for a waiver should be made simultaneously with the submission of a utilization plan. Upon execution of the contract, UNDC will post the waiver, if granted, on its website.

Note: All fields on this page must be completed. Submit completed form to: United Nations Development Corporation, Two U.N. Plaza, 27th Floor, NY, NY 10017.

Project Name: UNDC - 3 UN Plaza	Waiver Type: <input checked="" type="checkbox"/> Partial Waiver <input type="checkbox"/> Total Waiver WBE
Contractor's name, address, and telephone number: Delux Fairfax ISS, LLC 13861 Sunrise Valley Dr. STE 250 Herndon, VA 20171	Contractor's Federal Identification No.: 26-3625805
Preparer's name, title and email address: LUKE MYERS, SENIOR ACCOUNTANT, lmyers@dfiss.com	Preparer's signature and date:  4/20/12

Submit the following information. Attach additional sheets if necessary.

1. A statement setting forth the contractor's basis for requesting a partial or total waiver. Specify whether the request is for a waiver of the MBE goal, the WBE goal, or both.
2. The names of general circulation, trade association and minority- and women-oriented publications in which bids were solicited for purposes of complying with the MWBE participation goals, the dates bid solicitations were published, and the text of the bid solicitations;
3. A list of certified MWBEs which were solicited in writing to provide bids for purposes of complying with the MWBE participation goals;
4. Copies of responses made by certified MWBEs to solicitations made by the contractor;
5. If responses to the contractor's solicitations were received, but a certified MWBE was not selected, the specific reasons that such enterprise was not selected;
6. A description of any contract documents, plans or specifications made available to certified MWBEs for purposes of soliciting their bids, and the dates and manner in which these documents were made available;
7. Documentation of any negotiations between the contractor and certified MWBEs undertaken for purposes of complying with the MWBE participation goals;
8. Information describing the specific steps undertaken to reasonably structure the contract scope of work for the purpose of subcontracting with, or obtaining supplies from, certified MWBEs;
9. Any other information deemed relevant by the contractor.

May 10, 2012

Subject: WBE Partial Waiver Form - Additional Information

Project: 3 UN Plaza

We are requesting a partial waiver from the WBE goal requirement set forth in the Summary of MWBE Requirements. We plan on utilizing two (2) NYS certified WBE's: All Points Communications Inc. and Montana Datacom Inc. The material supplied by the WBE's fall short of the 8.41% requirement. The certification and corresponding letter from Empire State Development to All Points Communications Inc. and Montana Datacom Inc. are included.

Montana Datacom Inc. will be providing communications equipment for the project. The amount to be paid to Montana Datacom is \$5,100 for material to be supplied beginning May 1st through August 31st. All Points Communications will be providing computer equipment in the amount of \$10,000 during the same period.

Additional information for the WBE is listed below.

Montana Datacom, Inc.
35-15 11th street
Long Island City, NY 11106
EIN: 13-3853148
Owner: Jennifer Mulrad, President

All Points Communications, Inc.
18 Hale Court
Basking Ridge, NJ 07920
EIN: 52-2166913
Owner: Hannah Kluger