



MWBE UTILIZATION PLAN

Contract No.: PT61429

INSTRUCTIONS: This form must be submitted with any bid, proposal, response to request for qualifications or proposed negotiated contract or within a reasonable time thereafter, but prior to contract award as required in the IFB, RFP or RFQ. This Utilization Plan must contain a detailed description of the supplies and/or services to be provided by each certified Minority and Women-owned Business Enterprise (MWBE) under the contract. Attach additional sheets if necessary. Making false representations or including information evidencing a lack of good faith as part of, or in conjunction with, the submission of a Utilization Plan is prohibited by law and may result in penalties including, but not limited to, termination of a contract for cause, loss of eligibility to submit future bids, and/or withholding of payments. Firms that do not perform commercially useful functions may not be counted toward MWBE utilization.

Contractor's Name, Address and Telephone No. Check Point Software Technologies, Inc 959 Skyway Road, Suite 300 San Carlos, CA 94070 Tim O-Malley, Account Manager 978-204-0982, tomalley@checkpoint.com	Federal Identification No. 94-3229135	Contract Description Location (Region) New York State - All	MWBE Goals In Contract MBE 5 % WBE 15%
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Certified MWBE Subcontractors/Suppliers Name, Address, Telephone No, E-mail Address	Federal ID. No.	NYS ESD CERTIFIED		Detailed description of Work (Attach additional sheets if necessary)	Dollar Value of Subcontracts/ supplies/ services and intended performance dates of each component of the contract
		MBE	WBE		
Dox Electronics, Inc. 105 College Ave Rochester, NY 14607 Attn: Ken Michael kenm@doxnet.com Phone: 585-473-7766	16-1252404	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dox Electronics can sell all products and services on the Check Point pricelist.	Projected \$300K over next 12 months.
Garnet River, LLC 8 Automation Lane Albany, NY 12205 Attn: Tom Collins TCollins@garnetriver.com Phone: 518-275-4800	14-1824592	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Garnet River can sell all products and services on the Check Point pricelist.	Projected \$300K over next 12 months.
Network Experts of New York, Inc. 220 Washington Ave. Ext. /Suite 4 Albany, NY 12203 Attn: Anu McGowan amcgowan@netxny.com Phone: 877-268-3128	26-3694379	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Network Experts can sell all products and services on the Check Point pricelist.	Projected \$150K over next 12 months.

IF UNABLE TO FULLY MEET THE MBE AND WBE GOALS SET FORTH IN THE CONTRACT, CONTRACTOR MUST SUBMIT A REQUEST FOR WAIVER (Form BDC 333)

Submission of this form constitutes the contractor's acknowledgement and agreement to comply with the MWBE requirements set forth under NYS Executive Law, Article 15-A and 5 NYCRR Part 142. Failure to submit complete and accurate information may result in a finding of noncompliance or rejection of the bid/proposal and/or suspension or termination of the contract.

Prepared By (Signature)	Email Address <u>jslavitt@checkpoint.com</u>
Name and Title of Preparer (Print or Type) <u>John Slavitt, General Counsel</u>	Telephone No. <u>650-628-2000</u> Date <u>8/27/14</u>

FOR MWBE USE ONLY



Reviewed By <i>[Signature]</i>			Date	8/29/14
Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Date	8/29/14
Contract No.	Project No. (if applicable)	Contract Award Date	Estimated Completion Date	Contract Amount Obligated
Notice of Deficiency Issued <input type="checkbox"/> Yes <input type="checkbox"/> No	Date	Comments:		
Notice of Acceptance Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date 8/29/14			