

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Delivery Order**

Order Date: 11-10-2022

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CDO 0803 0081 DOT2300000015 1	Procurement Folder: 1134387
Document Name:	Bentley Software Maintenance & Subscription (81230057)	Reason for Modification:
Document Description:	Bentley Software Maintenance & Subscription (81230057)	
Procurement Type:	Central Delivery Order	
Buyer Name:	John W Estep	
Telephone:	304-558-2566	
Email:	john.w.estep@wv.gov	
Shipping Method:	Best Way	Master Agreement Number: CMA 0803 DOT2300000020 1
Free on Board:		

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code: BENTLEY SYSTEMS INC 685 STOCKTON DR	00000023259	8		Requestor Name: Requestor Phone: Requestor Email:	John P Toomey 304-352-0540 John.P.Toomey@wv.gov
EXTON		PA	19341		
US Vendor Contact Phone: Discount Details:	999-999-9999	Extensio	n:	2	CLOCATION
Discount Allowed	Discount Perc	entage	Discount Days	FILE	LOCATION
#1 No	0.0000		0		
#2 No					
#3 No					
#4 No					

INVOICE TO			SHIP TO		
INFORMATION TECHNOLOGY DIVISION		INFORMATION TECHNOLOGY E	INFORMATION TECHNOLOGY DIVISION		
DEPT. OF TRANSPORTATION		DEPT. OF TRANSPORTATION	DEPT. OF TRANSPORTATION		
1900 KANAWHA BLVD E, BLD. 5 F	RM-720	1900 KANAWHA BLVD E, BLD. 5	RM-720		
CHARLESTON	WV 25305	CHARLESTON	WV 25305		
US		us			

\$920,392.00 **Total Order Amount:**

Purchasing Division's File Copy

Page: 1

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: Deverly Toler //-18-22

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CDO-002 2020/05

JE 11/17/22

DATE:

Extended Description:

Bentley Software Maintenance & Subscription (81230057)

Year 1 - effective through 9/30/23

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43230000	1.00000	EA	\$920,392.0000	\$920,392.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

Bentley Software Maintenance & Subscription - Yr 1

Extended Description:

Bentley Software Maintenance & Subscription - Yr 1

Effective through 9/30/23

 Date Printed:
 Nov 17, 2022
 Order Number:
 CDO 0803 0081 DOT2300000015 1
 Page: 2
 FORM ID: WV-PRC-CDO-002 2020/05

ORDER FORM

Enterprise 365 – Public Sector Program

Welcome to the Enterprise 365 – Public Sector (EPS-365) Program. By signing below, the Subscriber is confirming their intent to participate in the EPS-365 Program pursuant to this Order Form and the terms and conditions set forth in the Exhibit EPS-365 of the SELECT Program Agreement. The words, terms, or phrases in the section below shall have the meaning set forth in the SELECT Program Agreement.

West Virginia DOT
Sandi Keller
sandra.f.keller@wv.gov
10399271
October 1 st , 2022

INITIAL TERM:

YEAR 1 FEE (OCTOBER 1, 2022 - SEPTEMBER 30, 2023)	\$920,392.00* USD (29 Allocated Credits)
OPTIONAL YEARS:	
YEAR 2 FEE (OCTOBER 1, 2023 - SEPTEMBER 30, 2024)	\$738,801.00 USD (32 Allocated Credits)
YEAR 3 FEE (OCTOBER 1, 2024 - SEPTEMBER 30, 2025)	\$812,681.00 USD (36 Allocated Credits)
YEAR 4 FEE (OCTOBER 1, 2025 – SEPTEMBER 30, 2026)	\$853,315.00 USD (37 Allocated Credits)
YEAR 5 FEE (OCTOBER 1, 2026 - SEPTEMBER 30, 2027)	\$895,981.00 USD (39 Allocated Credits)

^{*}Year One Fee includes a one-time contract set-up Fee of \$248,755.00

