



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: 09-12-2023

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 DOT2400000013 1 | Procurement Folder: | 1291199 |
| Document Name: | Bentley Software Maintenance & Subscription Y2 (81240031) | Reason for Modification: | |
| Document Description: | Bentley Software Maintenance & Subscription Y2 (81240031) | | |
| 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: | FOB Dest, Freight Prepaid | | |

| VENDOR | | DEPARTMENT CONTACT | | |
|--|--------------|---|----------------------|-------------------|
| Vendor Customer Code: | 000000232598 | Requestor Name: | John P Toomey | |
| BENTLEY SYSTEMS INC 685 STOCKTON DR | | Requestor Phone: | 304-352-0540 | |
| EXTON PA 19341 | | Requestor Email: | John.P.Toomey@wv.gov | |
| US | | <div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div> | | |
| Vendor Contact Phone: | 999-999-9999 | | | Extension: |
| Discount Details: | | | | |
| | | | | |
| | | | | |
| #1 | No | 0.0000 | 0 | |
| #2 | No | | | |
| #3 | No | | | |
| #4 | No | | | |

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

| | |
|----------------------------|--------------|
| Total Order Amount: | \$738,801.00 |
|----------------------------|--------------|

Purchasing Division's File Copy

ENTERED

JE 9/27/23

| |
|---|
| PURCHASING DIVISION AUTHORIZATION DATE: Tara Hester 9/29/2023 ELECTRONIC SIGNATURE ON FILE |
|---|

| |
|---|
| ENCUMBRANCE CERTIFICATION DATE: Beverly Toler 9-29-23 ELECTRONIC SIGNATURE ON FILE |
|---|

Extended Description:

Bentley Software Maintenance & Subscription (81240031)
Year 2
Service dates: 10/1/23 - 9/30/24

| Line | Commodity Code | Quantity | Unit | Unit Price | Total Price |
|--------------|----------------|--------------|----------|----------------|--------------|
| 1 | 43230000 | 1.00000 | EA | \$738,801.0000 | \$738,801.00 |
| Service From | Service To | Manufacturer | Model No | Delivery Date | |

Commodity Line Description: Bentley Software Maintenance & Subscription - Yr 2

Extended Description:

Bentley Software Maintenance & Subscription - Yr 2
Effective 10/1/23 - 9/30/24

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.

| | |
|--|-------------------------------------|
| SUBSCRIBER: | <u>West Virginia DOT</u> |
| STATEMENT CONTACT NAME: | <u>Sandi Keller</u> |
| STATEMENT CONTACT EMAIL: | <u>sandra.f.keller@wv.gov</u> |
| SELECT PROGRAM AGREEMENT CLA #: | <u>10399271</u> |
| SUBSCRIPTION START DATE: | <u>October 1st, 2022</u> |

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