



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

State of West Virginia Master Agreement

Order Date: 08-31-2023

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:	CMA 0803 0081 DOT2300000020 2	Procurement Folder:	1103903
Document Name:	CO1 Bentley Software Maintenance & Subscription (81240020)	Reason for Modification:	Change Order 1 To Renew Contract
Document Description:	Bentley Software Maint & Subscription Y2 (81240020)		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-10-03
Free on Board:		Effective End Date:	2024-09-30

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 US			Requestor Email:	John.P.Toomey@wv.gov
Vendor Contact Phone:	999-999-9999	Extension:	<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
Discount Details:				
Discount Allowed	Discount Percentage	Discount Days		
#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 CHARLESTON WV 25305 US	INFORMATION TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US

9-1-23 BAR

Total Order Amount:	Open End
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Purchasing Division's File Copy

JE 9/1/23

ENTERED

PURCHASING DIVISION AUTHORIZATION
DATE: <i>T. W. [Signature]</i> 9/1/2023
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: <i>John S. Gray [Signature]</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>[Signature]</i> 9/06/2023
ELECTRONIC SIGNATURE ON FILE

9/6/2023

Extended Description:

Change Order:

Change Order No. 1 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal: 10/01/23 - 9/30/24

Renewal Years Remaining: 3

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43230000			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Bentley Software Maintenance & Subscription

Extended Description:

OPEN END CONTRACT: TO PROVIDE BENTLEY SOFTWARE, MAINTENANCE AND SUBSCRIPTION

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43230000			EA	0.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Bentley Software Maintenance & Subscription Y2

Extended Description:

OPEN END CONTRACT: TO PROVIDE BENTLEY SOFTWARE, MAINTENANCE AND SUBSCRIPTION YEAR 2



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

08/10/2023

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

BENTLEY SYSTEMS INC
685 STOCKTON DR
EXTON PA 19341

Subject Contract Renewal: CMA DOT2300000020
Procurement folder: 1103903

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 10/1/23 through 9/30/23 . If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to

Lisa DiNallo lisa.l.dinallo@wv.gov

Please contact the email listed above if you have any questions.
Thank you,

Lisa DiNallo

WVDOT Information Technology, Procurement Section

We agree to renew the contract for the period as state above under the same terms, conditions, prices, and specifications in the original purchase order and any change orders thereto.

Name/Signature
Ken MacArthur / Vice President
Title

08.11.2023
Date

PROCUREMENT USE ONLY

Signature/Title/Date
Dusty Smith TDIM621 8/31/23