



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: 08-18-2023

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 DOT2300000036 2	Procurement Folder:	1126738
Document Name:	Bentley Professional Services (81230036)	Reason for Modification:	Change Order No. 1 - Administrative change order to revise the commodity lines for invoicing/payments.
Document Description:	Bentley Professional Services (81230036)		
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-12-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-12-14

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:																							
	<table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
	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

8-22-23 BAT

Total Order Amount:	Open End
---------------------	----------

Purchasing Division's File Copy

ENTERED

JE 8/21/23

PURCHASING-DIVISION AUTHORIZATION
 DATE: *Tina H 8/22/2023*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolson
 DATE: *8-23-2023*
 ELECTRONIC SIGNATURE ON FILE

8/22/2023

Extended Description:

Change Order No. 1 - Administrative change order to discontinue Commodity Line 1 since it has a unit of measure of lump sum (LS) which causes issues with processing invoices. A new commodity line, Commodity Line 2, was added with a unit of measure as each (EA).

Contract Pricing remains the same.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81112200			LS	0.000000
	Service From	Service To		Service Contract Amount	
			Commodity Ln Discontinued	0.00	

Commodity Line Description: Bentley Professional Services (81230036)

Extended Description:

Line discontinued - use Commodity Line 2

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	81112200			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Bentley Professional Services (81230036)

Extended Description:

CO1 - change commodity line from lump sum to each.

Bentley Professional Services (81230036).

See attached pricing proposal for pricing.