



# City of San Diego

## PURCHASE ORDER

PO No. **4500097437**

Date: 02/02/2018 Page 1 of 1

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>Ship To:</b><br>ENG & CIP - ADMINISTRATION<br>525 B ST STE 750<br>San Diego CA 92101-4477   |  | <b>Bill To:</b><br>ENG & CIP - ADMINISTRATION<br>525 B ST STE 750<br>San Diego CA 92101-4477 |  | <b>Billing Contact:</b><br>Filipinas Lauseng<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> FLAUSENG@SANDIEGO.GOV  |  |
| <b>Vendor:</b> Bentley Systems Incorporated<br>685 Stockton Dr<br>Exton PA 19341-1151<br><br><b>Vendor ID:</b> 10027372 <b>Telephone:</b> <b>E-Mail:</b> michelle.stephenson@bentley.c |  |  |  | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> TanyaRadomyshelesky<br><b>Telephone:</b> 619-235-5855<br><b>E-Mail:</b> TRadomysheles@sandiego.gov |  |

| Line # | Serv # | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1      |        | <b>Bentley Software Renewal Subscription PW</b><br><br>Bentley Microstation Licenses is the primary software used by Public Work's 350+ Civil Engineers, drafters and designers for drawing construction plans and details. This software is used daily and is vital for the in-house design groups which support the City's Capital Improvement Program (CIP). If maintenance is not renewed Public Work's Design Groups / Surveys productivity will impact scheduled completion of projects and overall CIP execution.<br><br>Breakdown of the PO<br>Public Works Department \$278,001.28<br>Transportation & Storm Water Department \$87,588.19<br>Environmental Services Department \$13,109.78<br>Fire-Rescue Department \$4,369.93<br><br>Dept Contact: Gjaidan Stewart, 619-533-5182, GStewart@sandiego.gov<br>Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.gov<br>Item completely delivered | 06/30/2018 | 278,001.28 EA    | 1.00 EA                           | USD 278,001.28 |
| 2      |        | <b>Bentley Software Renewal- TSW</b><br><br>Item completely delivered   | 06/30/2018 | 87,588.19 EA     | 1.00 EA                           | USD 87,588.19  |
| 3      |        | <b>Bentley Software Renewal- ESD</b><br><br>Item completely delivered   | 06/30/2018 | 13,109.78 EA     | 1.00 EA                           | USD 13,109.78  |
| 4      |        | <b>Bentley Software Renewal - Fire Rescue</b><br><br>Item completely delivered  | 06/30/2018 | 4,369.93 EA      | 1.00 EA                           | USD 4,369.93   |

|   |  |  |  |                               |  |
|---|--|--|--|-------------------------------|--|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  |  |  |  | Line Item Total \$ 383,069.18 |  |
| <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above |  |  |  | Tax \$ 0.00                   |  |
|   |  |  |  | <b>PO Total \$ 383,069.18</b> |  |