



City of San Diego PURCHASE ORDER

PO No. 4500104507

Date: 09/10/2018 **Page 1 of 1**

Ship To: ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: LISA MICHAELS Telephone: E-Mail: lkichaels@sandiego.gov
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Vendor: Bentley Systems Incorporated 685 Stockton Dr Exton PA 19341-1151 Vendor ID: 10027372 Telephone: E-Mail: michelle.stephenson@bentley.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Bentley Enterprise License, Annual SUB FY19 - Bentley Microstation License Renewal Bentley Microstation is the primary software used by Public Work's 350+ Civil Engineers, drafters and designers for drawing construction plans and details. The licenses for 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. Dept. Contact: Gjaidan Stewart, 619-533-5182, GStewart@sandiego.gov Billing Info: Lisa Michaels, 619-533-5214, LKMichaels@sandiego.gov Item completely delivered	06/30/2019	336,599.66 EA	1.00 EA	USD 336,599.66
2		Bentley Enterprise Lic, Annual SUB-TSW Item completely delivered	06/30/2019	83,843.1 EA	1.00 EA	USD 83,843.10
3		Bentley Enterprise Lic, Annual SUB-ESD Item completely delivered	06/30/2019	14,795.84 EA	1.00 EA	USD 14,795.84
4		Bentley Enterprise Lic, Annual SUB-FIRE Item completely delivered	06/30/2019	3,482.62 EA	1.00 EA	USD 3,482.62

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 438,721.22 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 438,721.22