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STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
 27 Hazen Dr., Concord, NH 03301
 Fax: 603-271-1516 TDD Access: 1-800-735-2964
 www.nh.gov/doit

Denis Goulet
Commissioner

June 28, 2023

His Excellency, Governor Christopher T. Sununu
 and the Honorable Executive Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Information Technology (DoIT), for the benefit of Department of Transportation (DOT), to enter into a **Sole Source** contract amendment with Bentley Systems, Inc., Exton, PA (Vendor # 176230) by increasing the price limitation by \$149,707.22, from \$694,876.91 to \$844,584.13, for the purchase of additional licenses and subscriptions (OpenBridge Modeler and OpenRoads Designer) to provide software maintenance and support for the DOT Computer Aided Design & Drafting (CADD) System effective upon Governor and Council approval through December 31, 2024. The original contract was approved by Governor and Council on October 31, 2018, Item # 51 and amended on November 22, 2021, Item # 44.

100% Other (Agency Class 27) funds: the Agency Class 027 used by the Department of Transportation to reimburse DoIT is 100% Highway Funds.

Funds are available in FY 2024 with the authority to adjust encumbrances between State Fiscal Years through the Budget Office if needed and justified.

CAT#-DEPT#-AGENCY#-ACTIVITY#-ACCTG UNIT#- DEPT NAME-AGENCY NAME-ACCTG UNIT NAME CLASS CODE-ACCOUNT CODE - OBJ (ACCOUNT) DESC	Activity #	SFY 2024
01-03-03-030010-76960000 DoIT – IT for DOT 038-509038 Agency Application Software	03960020	\$149,707.22

EXPLANATION

This amendment is **Sole Source** because the price increase is more than 10% of the dollar amount of the original contract. The DOT oversees all highway and bridge construction projects in New Hampshire and uses Computer Aided Design/Drafting (CADD) software, to develop plans for those projects. The Bentley CADD software has been dependable, secure, and a cost-effective means by which both the State and consultants providing services to the State have greatly benefitted.

OpenRoads Designer replaces the roadway design software formerly used by Highway Design and Bridge Design staff. That former software, MX, has been discontinued. NHDOT needs additional licenses of OpenRoads Designer for the new engineering positions created by the Infrastructure Investment and Jobs Act. As a result of this Act, seven new positions were created in Highway Design and three in Bridge Design, except for the two project management positions, all will need access to the software.

The use of OpenRoads Designer is also expanding within NHDOT with the Bureaus of Construction and Right-of-Way, Turnpikes and some District offices using it more frequently. OpenBridge Modeler is a new product providing better tools for designing the structure and calculating quantities associated with its construction. Since it was developed side-by-side with OpenRoads Designer the two work well together and data can be exchanged between them.

The Department of Information Technology respectfully requests your approval.

Respectfully submitted,



Denis Goulet

DG/ik
DoIT # 2017-014B
RID # 78888

Cc: Charles Burns, DOT IT Lead



Denis Goulet
Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
27 Hazen Dr., Concord, NH 03301
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www.nh.gov/doi

June 28, 2023

William Cass, P.E.
Commissioner
Department of Transportation
State of New Hampshire
John O. Morton Bldg., 7 Hazen Drive
Concord, NH 03302-0483

Dear Commissioner Cass:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request for DoIT, on behalf of the Department of Transportation, to amend a contract agreement with Bentley Systems, Inc., as described below and referenced as DoIT No. 2017-014A.

The purpose of this amendment is to purchase additional licenses and subscriptions of OpenBridge Modeler and OpenRoads Designer to provide software maintenance and support for the DOT Computer Aided Design & Drafting (CADD) System.

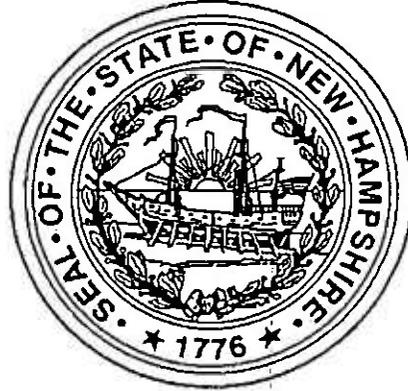
The Price Limitation will increase by \$149,707.22, from \$694,876.91 to \$844,584.13, effective upon Governor and Executive Council approval through December 31, 2024.

A copy of this letter will accompany the Department of Information Technology's submission to the Governor and Executive Council for approval.

Sincerely,

Denis Goulet

DG/ik
DoIT No. 2017-014B
DoIT RID # 78888
cc: Charles Burns



STATE OF NEW HAMPSHIRE
Department of Information Technology
DoIT # 2017-014 Bentley CADD System
AMENDMENT Amend B (2)

STATE OF NEW HAMPSHIRE
Department of Information Technology
DoIT # 2017-014 Bentley CADD System
AMENDMENT Amend B (2)

INTRODUCTION

WHEREAS, pursuant to an Agreement approved by Governor and Council DoIT # 2017-014 on October 31, 2018, Item #51 and amended on November 22, 2021 , Item # 44, (herein after referred to as the "Agreement"), Bentley Systems, Inc. (hereinafter referred to as "Contractor" agreed to supply certain services upon the terms and conditions specified in the Agreement and in consideration of payment by the Department of Information Technology on behalf of the Department of Transportation (hereinafter referred to as the "Department"), certain sums as specified therein;

WHEREAS, pursuant to the Agreement Section 17: Amendment and the provisions of the Agreement, the Agreement may be modified or amended only by a written instrument executed by the parties thereto and approved by the Governor and Executive Council;

WHEREAS, the Vendor and the Department have agreed to amend the Agreement in certain respects;

WHEREAS, the Department wishes to purchase OpenBridge Modeler Perpetual Licenses & SELECT Subscription and OpenRoads Designer Perpetual Licenses & SELECT Subscription;

WHEREAS, The Vendor agrees to provide OpenBridge Modeler Perpetual Licenses & SELECT Subscription and OpenRoads Designer Perpetual Licenses & SELECT Subscription;

WHEREAS, the Department and the Vendor wish to increase the Contract price by \$149,707.22 to bring the total contract price to \$844,584.13;

WHEREAS, the Department and the Vendor seek to clarify the Agreement.

NOW THEREFORE, in consideration of the foregoing, and the covenants and conditions contained in the Agreement and set forth herein, the parties agree as follows:

The Agreement is hereby amended as follows:

1. Amend Section 1.8 of the State of New Hampshire P-37 General Provisions by increasing the Price Limitation by \$149,707.22 from \$694,876.91 to \$844,584.13.

Table 1: Payment Schedule is updated to add the following:

Product	01/01/24- 12/31/24
See Attachment B-3 for List of Products	\$149,707.22

State of NH Contract

Date: 6/28/23

Contractor's Initials: XM

Page

2 of 5

STATE OF NEW HAMPSHIRE
 Department of Information Technology
 DoIT # 2017-014 Bentley CADD System
 AMENDMENT Amend B (2)

TABLE 2: CONTRACT HISTORY

CONTRACT AND AMENDMENT NUMBER	AMENDMENT TYPE	G&C APPROVAL DATE	COMPLETION DATE	CONTRACT AMOUNT
DoIT # 2017-014	Original Contract	10/31/2018, Item #51	12/31/2021	\$316,395.62
DoIT # 2017-014 Amendment 1	1 st Amendment	11/22/2021, Item #44	12/31/2024	\$378,481.29
DoIT # 2017-014 Amendment 2	2nd Amcndment	TBD, Item # TBD	12/31/2024	\$149,707.22
CONTRACT TOTAL				\$844,584.13

State of NH Contract

Date: 6/20/25

Contractor's Initials: XM

Page

STATE OF NEW HAMPSHIRE
Department of Information Technology
DoIT # 2017-014 Bentley CADD System
AMENDMENT Amend B (2)

Except as provided herein, all provisions of the Agreement shall remain in full force and effect. This modification shall take effect upon the approval date from the Governor and the Executive Council.

IN WITNESS WHEREOF, the parties have herunto set their hands as of the day and year first above written.

CONTRACTOR



Date: 06/22/2023

Ken MacArthur, Vice President
Bentley Systems, Incorporated

STATE OF NEW HAMPSHIRE

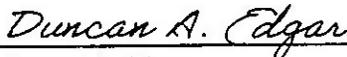


Date: 6/28/2023

Denis Goulet
State of New Hampshire
Department of Information Technology

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

Approved by the Attorney General



Date: 07/03/2023

Duncan A. Edgar
State of New Hampshire, Department of Justice

I hereby certify that the foregoing amendment was approved by the Governor and Executive Council of the State of New Hampshire at the Meeting on: _____ (date of meeting)

State of NH Contract

Date: 6/28/23

Contractor's Initials: KM

Page

STATE OF NEW HAMPSHIRE
Department of Information Technology
DoIT # 2017-014 Bentley CADD System
AMENDMENT Amend B (2)

Office of the Secretary of State

Date: _____

State of New Hampshire, Department of Administration

State of NH Contract

Date: 6/29/17

Contractor's Initials: AM

Page



Quote

Quote Number:	185568
Quote Date:	May 24, 2023
Quote Valid Until Date:	Jun 30, 2023
Customer ID:	4026642
Number of Pages:	1 of 2

Ship-To: New Hampshire DOT
 IT Services
 PO Box 483
 7 Hazen Drive
 CONCORD NH 03302-0483 United States

Tel No:
 Fax No:

Bill-To: New Hampshire DOT
 IT Services
 PO Box 483
 7 Hazen Drive
 CONCORD NH 03302-0483 United States

Tel No:
 Fax No:

If your organization is a subscriber to Bentley SELECT, the pricing listed on this page of the quote is prorated to the end of your current billing cycle. If applicable, future invoices will be generated based on the billing cycle shown on the following pages. The total from this first section of the quote is your immediate purchase value.

Products

No.	Part # / Description	Qty.	Unit Pricing	Total
10	10008064 - OpenBridge Modeler Perpetual License	2	Gross Value 8,252.00 USD	15,513.76 USD
			Discount -495.12 USD	
			Net Price 7,756.88 USD	
20	10008536 - OpenBridge Modeler SELECT Subscription Subscription Period 01 Jul 2023 Through 31 Dec 2023	2	Gross Value 825.00 USD	1,551.00 USD
			Discount -49.50 USD	
			Net Price 775.50 USD	
30	10008840 - OpenRoads Designer Perpetual License	7	Gross Value 15,142.00 USD	99,634.36 USD
			Discount -908.52 USD	
			Net Price 14,233.48 USD	
40	10008684 - OpenRoads Designer SELECT Subscription Subscription Period 01 Jul 2023 Through 31 Dec 2023	7	Gross Value 1,515.00 USD	9,968.70 USD
			Discount -90.90 USD	
			Net Price 1,424.10 USD	
Total of Immediate Purchase:				126,667.82 USD
Grand Total of Quote (over life of contract):				126,667.82 USD

**Prices shown on this quote exclude applicable taxes. Applicable taxes will be included on invoices. If your account is exempt from standard taxes, please provide supporting documentation with your order.



Quote	
Quote Number:	185568
Quote Date:	May 24, 2023
Quote Valid Until Date:	Jun 30, 2023
Customer ID:	4026642
Number of Pages:	2 of 2

Export Control:

You acknowledge that these commodities, technology or software are subject to the export control laws, rules, regulations, restrictions and national security controls of the United States and other agencies or authorities based outside of the United States (the "Export Controls").

You must not export, re-export or transfer, whether directly or indirectly, the commodities, technology or software, or any portion thereof, or any system containing such commodities, technology or software or portion thereof, without first complying strictly and fully with all Export Controls that may be imposed on them.

The countries subject to restriction by action of the United States Government or any other governmental agency or authority based outside of the United States, are subject to change, and it is your responsibility to comply with the applicable United States Government requirements, or those of any other governmental agency or authority based outside of the United States, as they may be amended from time to time. For additional information, see <http://www.bis.doc.gov>

Bentley is subject to the United States Department of the Treasury Office of Foreign Assets Control (OFAC) Sanctions Programs regulations. Those regulations require Bentley not engage in transactions (1) with designated persons and entities set forth on OFAC's Specially Designated Nationals List ("SDN List"), see <http://www.treasury.gov/ofac/downloads/ctrylst.txt> or (2) where a customer intends to finance a purchase of Bentley software and/or technology through new debt or equity by or for entities identified on OFAC's Sectoral Sanctions Identifications List ("SSI List"), see http://www.treasury.gov/ofac/downloads/ssi/ssi_ctryls.txt. Accordingly, Bentley will not engage in such transactions.

Note:

Pricing is only applicable to the products and quantities contained within this quote and may not be applied to a subset of the quote.

By signing this Quotation, you agree that your SELECT Program subscription shall be governed by the SELECT Program Agreement, the terms and conditions of which can be found at <https://www.bentley.com/legal/select-program-agreement>.

Any additional or different terms or conditions appearing on your purchase order, even if Bentley acknowledges such terms and conditions, shall not be binding on the parties unless both parties agree in a separate written agreement.

Your payment term shall be: 45 days net

If you would like us to bill this quote against a Purchase Order, please indicate the purchase order number below and attach a copy with your acceptance of this quote.

Please bill against PO# _____

Purchase Order is not required. We will accept Bentley's invoice on the basis of this signed quote.

Agreed and accepted by:

(Subscriber's Signature)

(Subscriber's Name)

(Title)

(Date)

Bentley Contact:

Name: Richard Bentley
Phone: +1 610-458-5000
Fax:



Quote

Quote Number:	185570
Quote Date:	May 24, 2023
Quote Valid Until Date:	Jun 30, 2023
Customer ID:	4026642
Number of Pages:	1 of 2

Ship-To: New Hampshire DOT
 IT Services
 PO Box 483
 7 Hazen Drive
 CONCORD NH 03302-0483 United States

Tel No:
 Fax No:

Bill-To: New Hampshire DOT
 IT Services
 PO Box 483
 7 Hazen Drive
 CONCORD NH 03302-0483 United States

Tel No:
 Fax No:

If your organization is a subscriber to Bentley SELECT, the pricing listed on this page of the quote is prorated to the end of your current billing cycle. If applicable, future invoices will be generated based on the billing cycle shown on the following pages. The total from this first section of the quote is your immediate purchase value.

Products

No.	Part # / Description	Qty.	Unit Pricing	Total
10	10008536 - OpenBridge Modeler SELECT Subscription <i>Subscription Period 01 Jan 2024 Through 31 Dec 2024</i>	2	Gross Value	1,650.00 USD
			Discount	-99.00 USD
			Net Price	1,551.00 USD
20	10008684 - OpenRoads Designer SELECT Subscription <i>Subscription Period 01 Jan 2024 Through 31 Dec 2024</i>	7	Gross Value	3,030.00 USD
			Discount	-181.80 USD
			Net Price	2,848.20 USD
Total of Immediate Purchase:				23,039.40 USD
Grand Total of Quote (over life of contract):				23,039.40 USD

**Prices shown on this quote exclude applicable taxes. Applicable taxes will be included on invoices. If your account is exempt from standard taxes, please provide supporting documentation with your order.



Quote	
Quote Number:	185570
Quote Date:	May 24, 2023
Quote Valid Until Date:	Jun 30, 2023
Customer ID:	4026642
Number of Pages:	2 of 2

Export Control:

You acknowledge that these commodities, technology or software are subject to the export control laws, rules, regulations, restrictions and national security controls of the United States and other agencies or authorities based outside of the United States (the 'Export Controls').

You must not export, re-export or transfer, whether directly or indirectly, the commodities, technology or software, or any portion thereof, or any system containing such commodities, technology or software or portion thereof, without first complying strictly and fully with all Export Controls that may be imposed on them.

The countries subject to restriction by action of the United States Government or any other governmental agency or authority based outside of the United States, are subject to change, and it is your responsibility to comply with the applicable United States Government requirements, or those of any other governmental agency or authority based outside of the United States, as they may be amended from time to time. For additional information, see <http://www.bis.doc.gov>

Bentley is subject to the United States Department of the Treasury Office of Foreign Assets Control (OFAC) Sanctions Programs regulations. Those regulations require Bentley not engage in transactions (1) with designated persons and entities set forth on OFAC's Specially Designated Nationals List ("SDN List"), see <http://www.treasury.gov/ofac/downloads/ctrylst.txt> or (2) where a customer intends to finance a purchase of Bentley software and/or technology through new debt or equity by or for entities identified on OFAC's Sectoral Sanctions Identifications List ("SSI List"), see http://www.treasury.gov/ofac/downloads/ssi/ssi_ctrylst.txt. Accordingly, Bentley will not engage in such transactions.

Note:

Pricing is only applicable to the products and quantities contained within this quote and may not be applied to a subset of the quote.

By signing this Quotation, you agree that your SELECT Program subscription shall be governed by the SELECT Program Agreement, the terms and conditions of which can be found at <https://www.bentley.com/legal/select-program-agreement>.

Any additional or different terms or conditions appearing on your purchase order, even if Bentley acknowledges such terms and conditions, shall not be binding on the parties unless both parties agree in a separate written agreement.

Your payment term shall be: 45 days net

If you would like us to bill this quote against a Purchase Order, please indicate the purchase order number below and attach a copy with your acceptance of this quote.

Please bill against PO# _____

Purchase Order is not required. We will accept Bentley's invoice on the basis of this signed quote.

Agreed and accepted by:

(Subscriber's Signature)

(Subscriber's Name)

(Title)

(Date)

Bentley Contact:

Name: Richard Bentley
Phone: +1 610-458-5000
Fax:

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that BENTLEY SYSTEMS, INCORPORATED is a Delaware Profit Corporation registered to do business in New Hampshire as BENTLEY SYSTEMS DELAWARE on January 20, 1999. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 306682

Certificate Number: 0006236679



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 24th day of May A.D. 2023.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a faint circular stamp.

David M. Scanlan
Secretary of State

BENTLEY SYSTEMS, INCORPORATED

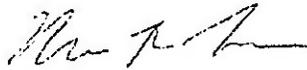
Assistant Secretary's Certificate

June 22, 2023

The undersigned, being Assistant Secretary of Bentley Systems, Incorporated, (the "Company"), hereby certifies on behalf of the Company as follows:

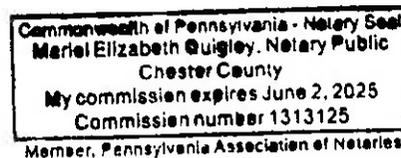
1. That Ken MacArthur is a duly appointed, qualified, and acting officer of the Company occupying the office of Vice President, Regional Executive, Americas.
2. That pursuant to the Corporation's By-Laws, as amended, and certain resolutions adopted by the Board of Directors of Bentley Systems, Incorporated, Ken MacArthur, Vice President, Regional Executive, Americas, has sufficient authority to act on behalf of and to bind the Company in the following: Agreements between the Company and the State of New Hampshire Department of Information Technology, and amendments thereto.

The foregoing shall be deemed to be a certification made by the Company and not by the undersigned personally.



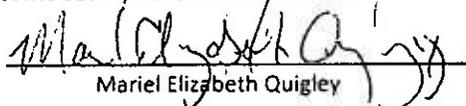
Michael Fischette
Assistant Secretary, Deputy General Counsel
Bentley Systems, Incorporated

COMMONWEALTH OF PENNSYLVANIA)
)
COUNTY OF CHESTER)



On this 22 day of June 2023 before me a Notary Public, the undersigned, personally appeared Michael Fischette, known to me to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes herein contained.

In witness whereof, I hereunto set my hand and official seal.



Mariel Elizabeth Quigley



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/06/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA LLC 1717 Arch Street Philadelphia, PA 19103-2797 CN101915995-GAWU-23-24	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	INSURER(S) AFFORDING COVERAGE	
INSURED Bentley Systems Incorporated and all Subsidiaries Attn: Mark Marasco 685 Stockton Drive Exton, PA 19341	INSURER A : Continental Insurance Company NAIC # 35289	
	INSURER B : N/A NAIC # N/A	
	INSURER C : National Fire Insurance of Hartford NAIC # 20478	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CLE006998144-05 **REVISION NUMBER:** 3

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		7036502792	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> OTHER:		7036503277	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		7036505336	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	7036503246 (AOS) 7036498890 (CA)	01/01/2023 01/01/2023	01/01/2024 01/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contract Number: 2017-014
Additional Insured: State of New Hampshire, Department of Information Technology

CERTIFICATE HOLDER

State of New Hampshire,
Dept. of Information Technology
Attn: Chief Info. Officer
27 Hazen Drive
Concord, NH 03301

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Marsh USA LLC

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44 MLC



STATE OF NEW HAMPSHIRE
 DEPARTMENT OF INFORMATION TECHNOLOGY
 27 Hazen Dr., Concord, NH 03301
 Fax: 603-271-1516 TDD Access: 1-800-735-2964
 www.nh.gov/doiit

Denis Goulet
 Commissioner

October 21, 2021

His Excellency, Governor Christopher T. Sununu
 and the Honorable Executive Council,
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Information Technology (DoIT), for the benefit of Department of Transportation (DOT), to amend a current contract with Bentley Systems, Inc., Exton, PA (Vendor # 176230), by exercising a contract renewal option by increasing the price limitation by \$378,481.29, from \$316,395.62 to \$694,876.91 and extending the completion date from December 31, 2021 to December 31, 2024, to provide software maintenance and support for the DOT Computer Aided Design & Drafting (CADD) System, effective upon Governor and Council approval through December 31, 2024. The original contract was approved by Governor and Council on October 31, 2018, Item # 51.

100% Other Funds (Agency Class 027 used to reimburse DoIT is 35.01% General and 64.99% Other).

Funds are available in the following account for SFY 2022 and SFY 2023 and are anticipated to be available in FY 2024 upon the availability and continued appropriation of funds in the future operating budgets, with the authority to adjust encumbrances between State Fiscal Years through the Budget Office if needed and justified.

CAT#-DEPTH-AGENCY#:ACTIVITY#-ACCTG-UNIT#	Activity #	SFY 2022	SFY 2023	SFY 2024	Total
DEPT NAME-AGENCY-NAME-ACCTG UNIT NAME					
CLASS CODE-ACCOUNT CODE - OBJ (ACCOUNT)					
DESC					
01-03-03-030010-76960000 DoIT - IT for DOT	03960020	\$114,344.80	\$125,779.28	\$138,357.21	\$378,481.29
038-509038 Agency Application Software					

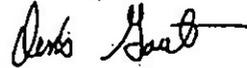
His Excellency, Governor Christopher T. Sununu
and the Honorable Executive Council
Page 2

EXPLANATION

DoIT, on behalf of DOT, is exercising the renewal option included with the original contract. This extension, for three additional years, will provide for the continued software maintenance and support of the DOT Computer Aided Design & Drafting (CADD) System. The DOT oversees all highway and bridge construction projects in New Hampshire and uses Microstation and MX, the DOT's Computer Aided Design/Drafting (CADD) software, to develop plans for those projects. The Bentley CADD software has been dependable, secure, and a cost-effective means by which both the State and consultants providing services to the State have greatly benefitted.

The Department of Information Technology respectfully requests your approval.

Respectfully submitted,



Denis Goulet

DG/ik
2017-014A
RID # 64567

Cc: Charles Burns, DOT IT Lead



Denis Goulet
Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY

27 Hazen Dr., Concord, NH 03301
Fax: 603-271-1516 TDD Access 1-800-735-2964
www.nh.gov/doi

October 21, 2021

Victoria F. Sheehan
Commissioner
Department of Transportation
State of New Hampshire
John O. Morton Bldg., 7 Hazen Drive
Concord, NH 03302-0483

Dear Commissioner Sheehan:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request for DoIT, on behalf of the Department of Transportation, to amend a contract agreement with Bentley Systems, Inc., as described below and referenced as DoIT No. 2017-014A.

This is an amendment to extend the contract with Bentley Systems, Inc., for an additional three years, for continued software maintenance and support of the DOT Computer Aided Design & Drafting (CADD) System. The NHDOT oversees all highway and bridge construction projects in New Hampshire and uses Microstation and MX, the Department's Computer Aided Design/Drafting (CADD) software, to develop plans for those projects.

The Price Limitation will increase by \$378,481.29, from \$316,395.62 to \$694,876.91 and the contract completion date will extend from December 31, 2021 to December 31, 2024 effective upon Governor and Council approval through December 31, 2024.

A copy of this letter will accompany the Department of Information Technology's submission to the Governor and Executive Council for approval.

Sincerely,

Denis Goulet

DG/ik
DoIT No. 2017-014A
DoIT RID # 64567
cc: Charles Burns

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
BENTLEY CADD SYSTEM
2017-014
CONTRACT AMENDMENT #1

WHEREAS, pursuant to an Agreement approved by Governor and Council, on October 31, 2018, Item # 51 (herein after referred to as the "Agreement"), Bentley Systems Inc. (hereinafter referred to as "Vendor") agreed to supply certain services upon the terms and conditions specified in the Agreement and in consideration of payment by the Department of Information Technology on behalf of the Department of Transportation (hereinafter referred to as the "Department"), certain sums as specified therein;

WHEREAS, pursuant to the Agreement Section 18: Amendment and the provisions of the Agreement, the Agreement may be modified or amended only by a written instrument executed by the parties thereto and approved by the Governor and Executive Council;

WHEREAS, the Vendor and the Department have agreed to amend the Agreement in certain respects;

WHEREAS, the Department wishes to extend the contract based upon the terms of the original contract;

WHEREAS, The Vendor wishes to extend the contract to provide licensing, maintenance and support services as described in the Bentley SELECT Program Agreement (Attachment A) for the products and services described in (Attachment B) in the original contract, as amended by this amendment, in accordance with the Payment Schedule (Exhibit B), as amended by this amendment;

WHEREAS, the Department and the Vendor wish to extend the completion date from December 31, 2021 to December 31, 2024;

WHEREAS, the Department and the Vendor wish to increase the Contract price by \$378,481.29 to bring the total contract price to \$694,876.91; and

WHEREAS, the Department and the Vendor seek to clarify the Agreement;

NOW THEREFORE, in consideration of the foregoing, and the covenants and conditions contained in the Agreement and set forth herein, the parties agree as follows:

The Agreement is hereby amended as follows:

1. Effective January 1, 2022, Attachment B is hereby deleted and replaced with Attachment B-2, which is attached as Attachment B-2 to this amendment. Commencing January 1, 2022, all references to "Attachment B" within the body of the Agreement will be read to refer to Attachment B-2 instead.
2. Amend Section 1.7 of the Agreement (Page 1) by extending the Completion Date from December 31, 2021 to December 31, 2024.
3. Amend Section 1.8 of the Agreement (Page 1) by increasing the Price Limitation by \$378,481.29, from \$316,395.62 to \$694,876.91.

Initial all pages _____
Vendor Initials JS Date 10/28/2021

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
BENTLEY CADD SYSTEM
2017-014
CONTRACT AMENDMENT #1

3. Exhibit B - Payment Schedule, Table 1: Payment Schedule, is updated to add the following:

Product	01/01/22-12/31/22	01/01/23-12/31/23	01/01/24-12/31/24	Total
See Attachment B-2 for List of Products	\$114,344.80	\$125,779.28	\$138,357.21	\$378,481.29

4. Exhibit B - Payment Schedule 1.3 Total Contract Price is updated as follows:

Notwithstanding any other provision of this Contract, in no event shall the total payment made by the State exceed \$694,876.91

Table 2 CONTRACT HISTORY 2017-014 – Bentley CADD System:

CONTRACT AND AMENDMENT NUMBER	AMENDMENT TYPE	C&C APPROVAL DATE	END DATE	CONTRACT AMOUNT
2017-014	Original Contract	10/31/2018 Item # 51	12/31/2021	\$316,395.62
2017-014 Amendment A	1 st Amendment	TBD	12/31/2024	\$378,481.29
CONTRACT TOTAL				\$694,876.91

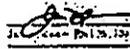
Initial all pages
Vendor Initials JS Date 10/28/2021

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
BENTLEY CADD SYSTEM
2017-014
CONTRACT AMENDMENT #1

Except as provided herein, all provisions of the Agreement shall remain in full force and effect. This modification shall take effect upon the approval date from the Governor and the Executive Council.

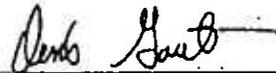
IN WITNESS WHEREOF, the parties have hereunto set their hands as of the day and year first above written.

Bentley Systems, Incorporated

By: 
James Kaiser
VP, Financial Operations

Date: 10/28/2021

State of New Hampshire


Denis Goulet
State of New Hampshire
Department of Information Technology

Date: 10/29/21

Initial all pages
Vendor Initials  Date 10/28/2021

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
BENTLEY CADD SYSTEM
2017-014
CONTRACT AMENDMENT #1

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

Approved by the Attorney General

1st Stacie M. Mason
State of New Hampshire, Department of Justice

Date: 11/02/2021

I hereby certify that the foregoing amendment was approved by the Governor and Executive Council of the State of New Hampshire at the Meeting on: _____ (date of meeting)

Office of the Secretary of State

By: _____

Title: _____

Date: _____

Initial all pages
Vendor Initials JS

Date 10/28/2021

Page 4 of 5

Amendment template revision 11/28/18

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
BENTLEY CADD SYSTEM
2017-014
CONTRACT AMENDMENT #1

Attachment B-2

Effective Date: January 1, 2022

(See attached)

Initial all pages
Vendor Initials OK Date 10/28/2021

Page 5 of 5
Amendment template revision 11/28/18



Renewal Quote

06 October 2021

New Hampshire DOT
IT Services
Attn: Bill Caswell
7 Hazen Drive
PO Box 483
CONCORD NH 03302-0483
USA

SELECT Agreement: 10401425
RQ Number: 41586892
Customer ID: 4026842
Expiration Date: 20 November 2021
Pages: 1 / 3

Dear Sir/Madam,

Our records show that your current Bentley SELECT Agreement is due for renewal on 01 January 2022. We are very pleased that you have chosen Bentley as your technology partner and trust you have enjoyed the benefits of the program. We look forward to strengthening our relationship with your organization and continuing to sustain the productivity of your people, software and information.

Subscription Period: 01 January 2022 - 31 December 2022
Billing Frequency: Annual
Payment Terms: Net 45 Days

Renewal Total Value: 114,344.80**
Currency: USD

- Please bill against PO # _____
- Purchase Order is not required. We will accept Bentley's invoice on the basis of this signed quote.

If you would like us to bill this quote against a Purchase Order, please indicate the purchase order number above and attach a copy with your acceptance of this quote. Any additional or different terms or conditions appearing on your purchase order, even if Bentley acknowledges such terms and conditions, shall not be binding on the parties unless both parties agree in a separate written agreement.

(Subscriber's Signature)

William S. Caswell, Jr.

(Subscriber's Name)

CAD/D Section Supervisor

(Title)

10/08/2021

(Date)

**Prices shown on this quotation are excluding taxes. Applicable taxes will be included on invoices.



Bentley
Advancing Infrastructure

Renewal Quote

SELECT Agreement: 10401425
 RQ Number: 41588892
 Customer ID: 4026642
 Expiration Date: 20 November 2021
 Pages: 2 / 3

Bill-to: New Hampshire DOT
 IT Services
 Attn: Bill Caswell
 7 Hazen Drive
 PO Box 483
 CONCORD NH 03302-0483

Tel No:
 Fax No:

Site: 0004026642 New Hampshire DOT, PO Box 483 CONCORD, NH 03302-0483, USA,

Part No	Description	Quantity	Unit Pricing	Discount/ Surcharge	Total
4675	gINT Professional SELECT Subscription	6	1,054.00	-79.05	5,849.70
3722	Bentley CONNECTIONS Passport - Annual	1	180.00	-13.50	166.50
2963	StormCAD Standalone 25 Inlets SELECT Sub	1	1,008.00	-75.45	930.55
1013	Bentley Descartes for MS-SELECT Sub	1	708.00	-53.10	654.90
2918	CivilStorm Standalone 50 Links SELECT Su	1	1,340.00	-100.50	1,239.50
2964	StormCAD Standalone Unlim Inlets SELECT	1	1,876.00	-125.70	1,550.30
12662	OpenRoads Designer SELECT Subscription	17	2,834.00	-197.55	41,418.65
8243	LEAP Bridge Concrete SELECT Sub	1	2,826.00	-211.95	2,614.05
13777	OpenRoads SignCAD SELECT Subscription	6	908.00	-68.10	5,039.40
1003	MicroStation SELECT Subscription	43	1,208.00	-90.60	48,048.20
12662	OpenRoads Designer SELECT Subscription	1	2,834.00	-197.55	2,438.45
10312	OpenCities Map Advanced S'alone SELECT	1	1,114.00	-83.55	1,030.45
12612	OpenRoads ConceptStation SELECT Sub	2	1,818.00	-136.43	3,365.15
Amount Due:					114,344.80
Currency:					USD

Bentley Systems, Incorporated 685 Stockton Drive, Exton, PA 19341
 Phone: 1-800-Bentley (1-800-236-8539) Fax: +1 (610) 458 2779
 Website: www.bentley.com E-mail: bac@bentley.com



Bentley[®]
Advancing Infrastructure

Renewal Quote

SELECT Agreement: 10401425
RQ Number: 41588892
Customer ID: 4026842
Expiration Date: 20 November 2021
Pages: 3 / 3

By continuing your SELECT subscription, you benefit from a comprehensive program for the support of your Bentley applications. Your Bentley SELECT agreement is our commitment to continue to provide you and your organization with the highest levels of service. SELECT provides you with the flexibility you need to adapt to changing project requirements while keeping expenditures under control. Renewal of Bentley SELECT will ensure continuity of your following benefits:

- Flexible Licensing Options, including annual portfolio balancing and pooled licensing
- 24/7/365 Support
- Anytime Software Upgrades*
- Adaptive Learning Services: Users master use of Bentley applications through personalized, contextual learning delivered in application via CONNECT Advisor.

This Renewal summary is in accordance with the terms and conditions of your SELECT Agreement.

Please do not hesitate to contact your Bentley representative Stacey Stirling or file a Service request here if you have any inquiries or require any assistance.

Sincerely,

Stacey Stirling
Tel: +1 (610) 458-6000
Fax:
E-mail: STACEY.STIRLING@BENTLEY.COM

Export Control:

You acknowledge that these commodities, technology or software are subject to the export control laws, rules, regulations, restrictions and national security controls of the United States and other agencies or authorities based outside of the United States (the "Export Controls").

You must not export, re-export or transfer, whether directly or indirectly, the commodities, technology or software, or any portion thereof, or any system containing such commodities, technology or software or portion thereof, without first complying strictly and fully with all Export Controls that may be imposed on them.

The countries subject to restriction by action of the United States Government or any other governmental agency or authority based outside of the United States, are subject to change, and it is your responsibility to comply with the applicable United States Government requirements, or those of any other governmental agency or authority based outside of the United States, as they may be amended from time to time. For additional information, see <http://www.bis.doc.gov>

Bentley Systems, Incorporated 685 Stockton Drive, Exton, PA 19341
Phone: 1-800-Bentley (1-800-238-8539) Fax: +1 (610) 458 2779
Website: www.bentley.com E-mail: bac@bentley.com

2021 New Hampshire DOT 1001386949 Bentley Renewal Quote 41586892 Revised awaiting Signature

Final Audit Report

2021-10-08

Created:	2021-10-08
By:	Stacey Stirling (Stacey.Stirling@bentley.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARZJvG_FqQktpNmSewMkyHqMJ28XYGv

"2021 New Hampshire DOT 1001386949 Bentley Renewal Quote 41586892 Revised awaiting Signature" History

- Document created by Stacey Stirling (Stacey.Stirling@bentley.com)
2021-10-08 - 3:12:01 PM GMT - IP address: 74.109.115.181
- Document emailed to William S. Caswell, Jr. (william.caswell@dot.nh.gov) for signature
2021-10-08 - 3:13:35 PM GMT
- Email viewed by William S. Caswell, Jr. (william.caswell@dot.nh.gov)
2021-10-08 - 3:14:19 PM GMT - IP address: 199.192.11.34
- Document e-signed by William S. Caswell, Jr. (william.caswell@dot.nh.gov)
Signature Date: 2021-10-08 - 3:19:25 PM GMT - Time Source: server - IP address: 199.192.11.34
- Agreement completed.
2021-10-08 - 3:10:25 PM GMT

2017-014 Amendment No. 1 to NH DOT - Bentley Agreement with Attachment B-2 (EXECUTION 27 OCT 2021)

Final Audit Report

2021-10-28

Created:	2021-10-27
By:	Ellana Alcivar (ellana.alcivar@bentley.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoKBduFEeDeImfrormSX3cmfBdqYAvY9

"2017-014 Amendment No. 1 to NH DOT - Bentley Agreement with Attachment B-2 (EXECUTION 27 OCT 2021)" History

-  Document created by Ellana Alcivar (ellana.alcivar@bentley.com)
2021-10-27 - 8:14:15 PM GMT - IP address: 68.162.70.162
-  Document emailed to James Kaiser (james.kaiser@bentley.com) for signature
2021-10-27 - 8:17:30 PM GMT
-  Document e-signed by James Kaiser (james.kaiser@bentley.com)
Signature Date: 2021-10-28 - 5:37:35 PM GMT - Time Source: server - IP address: 68.60.235.240
-  Agreement completed.
2021-10-28 - 5:37:35 PM GMT

State of New Hampshire

Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that BENTLEY SYSTEMS, INCORPORATED is a Delaware Profit Corporation registered to do business in New Hampshire as BENTLEY SYSTEMS DELAWARE on January 20, 1999. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 306682

Certificate Number: 0005447614



IN TESTIMONY WHEREOF.

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 24th day of September A.D. 2021.

A handwritten signature in black ink, appearing to read "Wm Gardner".

William M. Gardner
Secretary of State



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HMK Insurance 54 South Commerce Way Suite 150 Bethlehem, PA 18017		CONTACT NAME: PHONE (A/C, No, Ext): (610) 888-8507 FAX (A/C, No): (610) 888-7604 E-MAIL ADDRESS:	
INSURED Bentley Systems Incorporated And all Subsidiaries 685 Stockton Drive Exton, PA 19341		INSURER(S) AFFORDING COVERAGE INSURER A: Nat'l Fire Ins Co of Hartford NAIC # 20478 INSURER B: Continental Insurance Company 35289 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 21g/auto/umb/wc REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR Y/N	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		7011383203	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY		7011383217	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ combined single limit \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		7011383248	01/01/2021	01/01/2022	EACH OCCURRENCE \$ 20,000,000 AGGREGATE \$ 20,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	7011383220	01/01/2021	01/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contract Number: 2017-014
 Additional Insured: State of New Hampshire, Department of Information Technology

CERTIFICATE HOLDER**CANCELLATION**

State of New Hampshire, Dept. of Information Technology Attn: Chief Info. Officer 27 Hazen Drive Concord, NH 03301	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Amelia C. Schaffer</i>
---	--

OCT10'18 08.61 DAS

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STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
27 Hazen Dr., Concord, NH 03301
Fax: 603-271-1516 TDD Access: 1-800-735-2964
www.nh.gov/doit

Denis Goulet
Commissioner

September 26, 2018

His Excellency, Governor Christopher T. Sununu
and the Honorable Executive Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Information Technology (DoIT), for the benefit of Department of Transportation (DOT), to enter into a sole source contract with Bentley Systems, Inc., Exton, PA (Vendor # 176230), in the amount of \$316,395.62, to provide software maintenance and support for the DOT Computer Aided Design & Drafting (CADD) System, effective January 1, 2019 with Governor and Executive Council approval, through December 31, 2021 with the option to renew for an additional three years through December 31, 2024. 100% Other Funds (Agency Class 027 used to reimburse DoIT is 35.01% General and 64.99% Other).

Funds are available in the following account for SFY 2019, and are anticipated to be available in SFY 2020 and SFY 2021 upon the availability and continued appropriation of funds in the future operating budgets, with the authority to adjust encumbrances between State Fiscal Years through the Budget Office if needed and justified.

CATR-DEPTH-AGENCY#-ACTIVITY#-ACCTG UNIT#- DEPT NAME-AGENCY NAME-ACCTG UNIT NAME CLASS CODE-ACCOUNT CODE - OBJ (ACCOUNT) DESC	Activity #	SFY 2019	SFY 2020	SFY 2021	Total
01-03-03-030010-76960000 DoIT-- IT for DOT 038-509038 Agency Application Software	03960020	\$95,587.80	\$105,146.58	\$115,661.24	\$316,395.62

W

EXPLANATION

This is a sole source contract with Bentley Systems, Inc. because DOT requires continued software maintenance and support for the DOT Computer Aided Design & Drafting (CADD) System which is proprietary to this vendor. The DOT oversees all highway and bridge construction projects in New Hampshire and uses Microstation and MX, the (CADD) software, to develop plans for those projects. Currently there are approximately 60 trained CADD users throughout the DOT. Additionally, there are approximately 30 design consulting firms under contract to DOT developing construction plans using this CADD software.

This CADD software was originally procured through an RFP competitive bid process. The contract was amended multiple times to provide ongoing technical support and software maintenance. In recent years support and maintenance was purchased via the statewide contract with Software House International (SHI). At the recommendation of the AG's office, DoIT and DOT, have determined the best route for contracting with Bentley Systems, Inc. is via a state IT contract which offers added protections and provides the opportunity for a negotiated price for multiple years. The Bentley CADD software has been dependable, secure, and a cost-effective means by which both the State and consultants providing services to the State have greatly benefitted.

The Department of Information Technology respectfully requests your approval.

Respectfully submitted,



Denis Goulet

DG/ik
2017-014
RID # 37149

Cc: Julie Seiger, DOT IT Lead
Dane Prescott, DOT



Denis Goulet
Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
27 Hazen Dr., Concord, NH 03301
Fax: 603-271-1516 TDD Access 1-800-735-2964
www.nh.gov/doiit

August 29, 2018

Victoria F. Sheehan
Commissioner
Department of Transportation
State of New Hampshire
John O. Morton Bldg., 7 Hazen Drive
Concord, NH 03302-0483

Dear Commissioner Sheehan:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request for DoIT, on behalf of the Department of Transportation, to enter into a sole source contract agreement with Bentley Systems, Inc., as described below and referenced as DoIT No. 2017-014.

This is a sole source agreement with Bentley Systems, Inc. for software maintenance and support for the DOT Computer Aided Design & Drafting (CADD) System. The NHDOT oversees all highway and bridge construction projects in New Hampshire and uses Microstation and MX, the Department's Computer Aided Design/Drafting (CADD) software, to develop plans for those projects. Currently there are approximately 60 trained CADD users throughout the Department. Additionally, there are approximately 30 design-consulting firms under contract to NHDOT developing construction plans using this CADD software.

The total contract amount is \$316,395.62 for a period of three years from January 1, 2019 through December 31, 2021, effective upon Governor and Council approval.

A copy of this letter will accompany the Department of Information Technology's submission to the Governor and Executive Council for approval.

Sincerely,

Denis Goulet

DG/ik
DoIT No. 2017-014
DoIT RID # 37149
cc: Julie Seiger, Dane Prescott

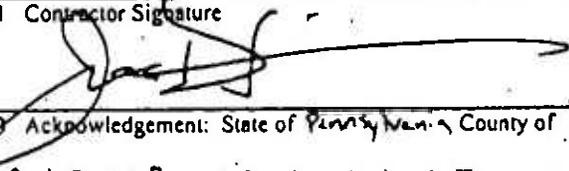
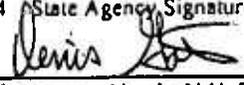
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

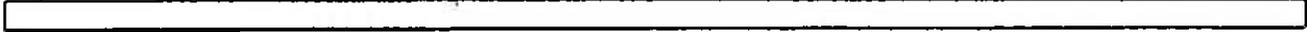
AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

I. IDENTIFICATION.

1.1 State Agency Name New Hampshire Department of Information Technology on the behalf of the Department of Transportation		1.2 State Agency Address 27 Hazen Drive Concord, NH 03301	
1.3 Contractor Name Bentley Systems, Inc. Contract: 2017-014 Bentley CADD System		1.4 Contractor Address 685 Stockton Drive Exton, PA 19341	
1.5 Contractor Phone Number 1-800-236-8539	1.6 Account Number 010-00307696-0300-038-9038	1.7 Completion Date December 31, 2021	1.8 Price Limitation \$316,395.62
1.9 Contracting Officer for State Agency Denis C. Goulet, Commissioner/CIO, DoIT		1.10 State Agency Telephone Number 603-223-5703	
1.11 Contractor Signature 		1.12 Name and Title of Contractor Signatory James Kaisek V.P. FINANCIAL OPERATIONS	
1.13 Acknowledgement: State of Pennsylvania, County of Chester On Sep 7, 2018, before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace Marilyn Elizabeth Gwisley [Seal]		COMMONWEALTH OF PENNSYLVANIA NOTARIAL SEAL Marilyn Elizabeth Gwisley, Notary Public Uwchlan Twp., Chester County My Commission Expires June 2, 2021 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES	
1.13.2 Name and Title of Notary or Justice of the Peace Marilyn Elizabeth Gwisley, Notary			
1.14 State Agency Signature  Date: 9/28/2018		1.15 Name and Title of State Agency Signatory Commissioner & CIO Denis Goulet	
1.16 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.17 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: 10/4/18			
1.18 Approval by the Governor and Executive Council (if applicable) By: _____ On: _____			



2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Contractor Initials

Date

JP
9/2/18

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer, specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulas, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. **TERMINATION.** In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. **ASSIGNMENT/DELEGATION/SUBCONTRACTS.** The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. **INDEMNIFICATION.** The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure, and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

19. CONSTRUCTION OF AGREEMENT AND TERMS.

This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.

23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
2017-014 BENTLEY CADD SYSTEM
EXHIBIT A - STATEMENT OF WORK**

1. INTRODUCTION

This Contract is by and between the State of New Hampshire, Department of Information Technology for the benefit of the Department of Transportation ("State"), and Bentley Systems, Inc. ("Bentley"), having its principal place of business at 685 Stockton Drive, Exton, PA 19341.

Bentley shall provide licensing, maintenance, and support services as described in the Bentley SELECT Program Agreement (Attachment A) for the products and services described in (Attachment B) in accordance with the Payment Schedule (Exhibit B).

The Contract price is:

2019 -	\$ 95,587.80 (Estimated Amount)
2020 -	\$105,146.58 (Estimated Amount)
2021 -	<u>\$115,661.24 (Estimated Amount)</u>
Total	\$316,395.62 (Estimated Amount)

2. CONTRACT DOCUMENTS

This Contract consists of the following documents in the order of precedence ("Contract Documents"):

1. Form P-37 State of New Hampshire Terms and Conditions, General Provisions
2. Exhibits:
 - a. Exhibit A Statement of Work
 - b. Exhibit B Payment Schedule
 - c. Exhibit C Special Provisions
 - d. Exhibit D Certificates
3. Attachments
 - a. Attachment A Bentley SELECT Program Agreement
 - b. Attachment B Confirmation of Perpetual License Rights- Bentley Products

3. SCOPE OF SERVICES

Bentley shall provide the State with SELECT Program coverage for all Bentley licensed Products and shall provide Technical Support and other Professional Support services on all licensed products.

3.1 Licensing Services

Bentley agrees to sell and license products to the State and otherwise perform services under the Bentley Systems, Incorporated SELECT Program Benefits Agreement (the "SELECT Agreement"), dated as of June 2014, as amended, and attached hereto as Attachment A and Attachment B.

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
2017-014 BENTLEY CADD SYSTEM
EXHIBIT A - STATEMENT OF WORK**

- 3.2 Maintenance and Support Services**
Bentley agrees to maintain and support the products and services described on Attachment B.
- 3.3 Inconsistencies in Terms and Conditions**
Any inconsistencies between the SELECT Agreement, as amended, and the State's Standard P-37 Agreement will be resolved as addressed in Exhibit C attached hereto. Any additional inconsistencies shall be resolved based upon the order of precedence as identified in Section 2, above.
- 3.4 Reference to Exhibits**
The SELECT Agreement consists of several exhibits that are referenced as Exhibit A, B, C and F. All references to Exhibits A, B, C and F in the SELECT Agreement refer to the Exhibits A, B, C and F in the SELECT Agreement and not to the Contract Documents, Exhibits A, B and C.

4. TERM

- 4.1 Period of Performance**
The Contract shall take effect after full execution by the parties, and receipt of required governmental approvals, including, but not limited to, the New Hampshire Governor and Executive Council approval. It shall remain in effect through December 31, 2021.

The State reserves the option to extend the Contract for an additional three (3) year term through December 31, 2024. The parties may agree to amend the contract at any time.

5. CONTRACT ADMINISTRATION

5.1 BENTLEY CONTRACT MANAGER

Bentley shall designate a Contract Manager who shall be responsible for all contractual authorization and administration under the Contract. This person is:

Lara Lamparski
Bentley Systems, Inc.
685 Stockton Drive
Exton, PA 19341
Tel: 610-321-6327
Email: Lara.Lamparski@bentley.com

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
2017-014 BENTLEY CADD SYSTEM
EXHIBIT A - STATEMENT OF WORK

5.2 STATE CONTRACT MANAGER

The State shall designate a Contract Manager who shall function as the State's representative with regard to Contract administration. This person is:

Julie Seiger
NH Department of Information Technology @NHDOT
7 Hazen Drive
Concord, NH 03301
Tel: 603-271-2061
Email: Julie.Seiger@doit.nh.gov

6. FINAL REPORT

There shall not be a Final Report for this Contract as referenced in section 10 of the State of New Hampshire Form P-37.

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
2017-014 BENTLEY CADD SYSTEM
EXHIBIT B – PAYMENT SCHEDULE**

1.3 Total Contract Price

Notwithstanding any other provision of this Contract, in no event shall the total payment made by the State exceed \$316,395.62.

2. PAYMENTS

The State shall pay Bentley within thirty (30) calendar days of the State's receipt of a correct and undisputed invoice.

Invoices shall be sent to:

Julie Seiger
NH Department of Information Technology @NHDOT
7 Hazen Drive
Concord, NH 03301
Tel: 603-271-2061
Email: Julie.Seiger@doit.nh.gov


2/7/16

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
2017-014 BENTLEY CADD SYSTEM
EXHIBIT C – SPECIAL PROVISIONS**

I. The following modifications are made to the Standard P-37 provisions:

1. Section 3 is hereby amended as follows:

"Effective date" means January 1, 2019 or the date this Agreement is approved by Governor and Executive Counsel as evidenced by the execution of block 1.18 of the General Provisions, whichever is later.

2. Section 12, Assignment, is hereby deleted and replaced with the following:

Notwithstanding anything in this agreement to the contrary, the Contractor shall not assign, or otherwise transfer any interest in this agreement without the prior written notice and consent of the State. However, this Agreement may be assigned by Bentley to any successor in interest.

3. Section 13, Indemnification, is hereby deleted and replaced with the following language consistent with Section 4.07 of Attachment A, the Bentley Select Agreement:

(a) Bentley shall pay any damages finally awarded against Subscriber based on a claim against Subscriber that a Product which is developed and owned by Bentley infringes a third party's copyright under the laws of a Berne Convention signatory country, or results in a misappropriation of a third party's trade secret, in the Country where Subscriber has been authorized to place the Product subject to such claim into Production Use, if Subscriber provides to Bentley: (a) prompt written notice of any such claim, (b) all available information and assistance, and (c) the opportunity to exercise sole control of the defense and settlement of any such claim.

(b) Bentley shall also have the right, at its expense, either to procure the right for Subscriber to continue to use the Product or to replace or modify such Product so that it becomes non-infringing. If neither of the foregoing alternatives is available on terms that Bentley, in its sole discretion, deems desirable, Subscriber shall, upon written request from Bentley, return to Bentley the allegedly infringing Product, in which event Bentley shall refund to Subscriber the price paid by Subscriber for each copy of such returned Product, less twenty percent (20%) for each elapsed year since the

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
2017-014 BENTLEY CADD SYSTEM
EXHIBIT C – SPECIAL PROVISIONS**

commencement of the license for such copy. In no event shall Bentley's liability under this sub-section (b) to Subscriber exceed the license fees paid by Subscriber for the allegedly infringing Product.

- (c) Bentley shall have no liability and this indemnity shall not apply if the alleged infringement is contained in a Product which is not developed or owned by Bentley or is due to modification of the Product by Subscriber or the combination, operation or use of a Product with other software that does not originate from Bentley or if Subscriber is in breach of this Agreement. Bentley shall also have no liability, and this indemnity shall not apply, for the portion of any claim of infringement based on use of a superseded or altered release of a Product if the infringement would have been avoided by the use of a current, unaltered release of the Product.

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STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY
2017-014 BENTLEY CADD SYSTEM
EXHIBIT D – CERTIFICATES

The following Certificates are hereby included herein.

1. Contractor's Certificate of Vote/Authority
2. Contractor's Certificate of Good Standing
3. Contractor's Certificate of Insurance

State of New Hampshire
Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that BENTLEY SYSTEMS, INCORPORATED is a Delaware Profit Corporation registered to do business in New Hampshire as BENTLEY SYSTEMS DELAWARE on January 20, 1999. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 306682

Certificate Number: 0004186651



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 19th day of September A.D. 2018.

A handwritten signature in cursive script, appearing to read "William M. Gardner".

William M. Gardner
Secretary of State



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HMK Insurance 54 South Commercial Way Suite 150 Bethlehem PA 18017		CONTACT NAME: PHONE (A/C, No. Ext): (610)668-8507 FAX (A/C, No): (610)668-7804 EMAIL ADDRESS:	
INSURED Bentley Systems Incorporated and all subsidiaries 683 Stockton Drive Exton PA 19341		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Great Northern Insurance Co	NAIC #: 20303
		INSURER B: Federal Insurance Company	20281
		INSURER C: Pacific Indemnity Company	20346
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: 18q/auio/SMumbwvc REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	INSURANCE PERIOD (MM/DD/YYYY)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		3535-14-33	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Eq. pollution) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY		7324-76-24	01/01/2018	01/01/2019	COMBINED SINGLE LIMIT (Eq. accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		7076-15-94	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NY) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	7164-43-99	01/01/2018	01/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured: State of New Hampshire

CERTIFICATE HOLDER STATE OF NEW HAMPSHIRE, DEPT. OF TRANSPORTATION ATTN: IT SERVICES PO BOX 483 CONCORD NH 03302	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Thomas R Hartzell, CPCU</i>
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BENTLEY CADD SYSTEM – ATTACHMENT A
BENTLEY SELECT PROGRAM AGREEMENT
SELECT Program Benefits
Exhibit A
Dated as of August 2018

1. General

Bentley Select Agreement CLA No. 10401425

The New Hampshire Department of Information Technology on the behalf of the New Hampshire Department of Transportation ("Subscriber") agrees to purchase SELECT Program coverage for all Bentley Products licensed by Subscriber. Bentley shall provide SELECT Program services to Subscriber for all Bentley Products licensed by Subscriber, subject to the provisions of this Agreement. Subscriber Licensed Bentley Products List is attached hereto as Attachment A-1. Subscriber and Bentley hereby agree that Attachment A-1 sets forth a complete list of all of Subscriber's Bentley Products licensed by Subscriber as of the Effective Date of the Agreement and the Sites where such products are used. Any additional Bentley Products licensed by Subscriber during the term of this Agreement shall be approved by the State in writing before being added to Subscriber's SELECT Program coverage hereunder and the additional SELECT Program Fees will be included in Subscriber's periodic invoices for SELECT Program services or in a separate invoice if the State so requires.

2. SELECT Support Services

2.01. Bentley shall provide SELECT support services directly to Subscriber and shall not delegate the SELECT support Services to any third party.

2.02. Bentley shall provide Technical Support services to Subscriber, which includes telephone, facsimile, electronic mail, and Internet based support to assist Subscribers regarding the use of Bentley Products, Passports and services (however, not to include professional services, managed services or professional training services) and reasonable efforts to respond to technical inquiries within four hours during regular business hours. The telephone portion of Technical Support services will be available seven days a week, 24 hours per day, provided that after normal business hours at a Subscriber's regional support location, Subscriber may be required to contact another Bentley support center.

2.03. Bentley shall have no obligation to provide a response or other service hereunder if Subscriber's technical inquiry is caused by: (a) incorporation or attachment of a feature, program, or device to a Product not approved or supplied by Bentley; (b) any nonconformance caused by accident, transportation, neglect, misuse, alteration, modification, or enhancement of a Product; (c) failure to provide a suitable installation environment; (d) use of the Product other than as described in its Documentation or as authorized under this Agreement; or (e) failure to incorporate any Update previously released by Bentley. Bentley shall offer SELECT support services for a given version of a Product, for at least twelve months, or until two Upgrades have been released by Bentley, whichever occurs first.

2.04. If Subscriber experiences a production-stopping anomaly, Bentley will use good faith efforts to create an appropriate solution and deliver it electronically, or through such other means as Bentley may choose in its sole discretion.

3. Upgrades, Updates, and Platform Exchanges

3.01. Subscriber shall have the right to receive, at no additional charge (other than shipping and handling, if applicable), Upgrades and Updates for each Product covered by the SELECT Program as such Upgrades and Updates become available. Subscriber shall also have the right to exchange, at no additional charge (other than shipping and handling, if applicable), a license for a Product (other than a Subscription License) covered by the SELECT Program on one platform for an equivalent license for such Product on another platform (a "Platform Exchange").

3.02. Such Upgrade, Update, or Platform Exchange may be in downloadable electronic form, or any other means as Bentley may choose from time to time in its sole discretion. In order for Subscriber to be eligible to receive Upgrades, Updates, or Platform Exchanges, Bentley may require that Subscriber first return the Product (or component thereof, such as hardware lock or CD-ROM) subject to the Upgrade, Update, or Platform Exchange directly to Bentley.

3.03. If Subscriber receives an Upgrade and uses such Upgrade then Subscriber's aggregate use of the Upgrade and the original Product subject to such Upgrade may not exceed the number of licenses purchased for such Product. If Subscriber receives a Platform Exchange then Subscriber must immediately cease using the original Product subject to such Platform Exchange.

4. Online SELECT.

4.01. Bentley may, from time to time, offer Subscriber services, including, but not limited to, certain software fulfillment, support, social media, and training services, to its SELECT subscribers via the internet, or through technology developed in the future (collectively "Online SELECT"). Subscriber may only use an Online SELECT service in accordance with and subject to this Agreement, and any terms of use for the applicable Online SELECT service, which terms supplement this Agreement. In the event of a conflict with any Online SELECT service terms of use, the terms of this Agreement shall control.

4.02. Bentley shall have the sole right to control the format, content, delivery and all other aspects of Online SELECT. Bentley specifically reserves the right at any time to modify the information provided through Online SELECT, discontinue any portion of Online SELECT, or terminate any Online SELECT service altogether without providing Subscriber any prior notice.

5. Product Licensing

5.01. General.

(a) Existing Licenses. Bentley and Subscriber agree that the terms of this Agreement shall amend and supplement all license agreements existing as of the Effective Date for Products (including prior versions thereof). In the event of a conflict between the terms of any license agreements existing as of the Effective Date for Products and the terms of this Agreement, the terms of this Agreement shall control until termination of this Agreement, whereupon, with respect to any perpetually licensed Products, the terms of the license agreement provided with the Product upon its delivery to Subscriber shall govern Subscriber's use of any such Product.

BENTLEY CADD SYSTEM – ATTACHMENT A
BENTLEY SELECT PROGRAM AGREEMENT
SELECT Program Benefits
Exhibit A
Dated as of August 2018

- (b) **Future Licenses.** In the event that Subscriber licenses a copy of a Product, Subscriber's use of such Product shall be governed by the terms of the license agreement provided with the Product upon its delivery to Subscriber, as amended or supplemented by the terms of this Agreement in effect at the time of such licensing. Subscriber hereby agrees that its downloading or use of any Products delivered to it shall constitute Subscriber's acceptance of the license agreement terms provided with the Product upon its delivery to Subscriber. In the event of a conflict between the terms of the license agreement provided with a Product upon its delivery to Subscriber and the terms of this Agreement in effect at the time such Product is purchased, the terms of this Agreement in effect at the time such Product is purchased shall control for the term of this Agreement. However, with respect to any perpetually licensed Product, upon any termination of this Agreement the terms and conditions of the license agreement provided with the Product upon its delivery to Subscriber shall govern Subscriber's use of the Product.
- (c) **No Transfers.** Subject to Section 8.01 of Exhibit D, Subscriber shall not sell, transfer, assign, grant a security interest in, sublicense, loan, lease or rent any of its rights under its licenses to use Bentley Products without the prior written consent of Bentley. If consent is given by Bentley, Subscriber may permanently transfer a license to another end user, provided all software and related documentation and media covered by such license are transferred to the transferee end user and the Subscriber does not retain any copies thereof, and provided further that the transferee end user agrees in writing with Bentley to cover all of its licensed Products under the SELECT Program and be bound by the terms of the license agreement then in effect for such Product.

5.02. **Licensing Programs.** Unless otherwise specifically set forth herein, Bentley Products are licensed on a per Device basis as set forth in the applicable end user license that ships with the Bentley Product. The following licensing programs are not available for all Products; please check Online SELECT to see which Products are Eligible Products for the respective licensing programs. Bentley reserves the right to add or remove any Product from eligibility for licensing under the following programs. Bentley reserves the right to discontinue any of its licensing programs at any time, without notice to Subscriber. However, until renewal or termination of this Agreement, such termination of any licensing program shall not affect the licenses for Products previously granted pursuant to such terminated licensing program. For purposes of clarity, all licenses previously granted pursuant to a terminated licensing program shall terminate upon the renewal or termination of this Agreement.

- (a) **Pooled Licensing.** Bentley hereby grants to Subscriber a limited non-transferable non-exclusive right to use Eligible Products for Production Use only on multi-user computer networks, and to install a licensed Product on more than one computer or hard disk.

Subscriber shall allow the management and monitoring of pooled licensing usage by SELECT services. Subscriber acknowledges that the continuing operation of Bentley Products under pooled licensing is predicated upon Usage Data communications between Bentley Products and SELECT services. Subscriber hereby agrees not to interfere with the transmission to Bentley of accurate Usage Data by installed Products.

In the alternative, upon Bentley's consent, Subscriber may install and implement Bentley's SELECT server or such other Bentley licensing technology as may be required by Bentley from time to time to monitor usage. Subscriber agrees and acknowledges that, in such instance, Bentley's SELECT server will from time to time transmit to Bentley the Usage Data files generated by SELECT server or such other Bentley licensing technology. Subscriber agrees to allow the above transmission to Bentley.

Bentley shall establish time intervals and measure the number of unique Devices on which Subscriber Uses each Product per Site per interval ("Pooled Usage"). The interval over which Pooled Usage is measured is subject to change and may vary per Eligible Product, as well as other criteria. Further information on the duration of intervals and measurement of Pooled Usage for Eligible Products is published via Online SELECT.

SELECT Program coverage of licensed Products entitles Subscriber to Pooled Usage in each interval at each Site up to the number of copies of such Product for which Subscriber has licenses at such Site.

For purposes of clarity, the right to pool licenses of Products granted to Subscriber pursuant to this Section 5.02(a) of Exhibit A shall terminate in the event of any termination or non-renewal of this Agreement, notwithstanding that the subject Products may be licensed on a perpetual basis.

- (b) **Quarterly Term Licenses.** If, during a calendar quarter, the number of unique Devices at a Subscriber Site that utilize a Product in any interval exceeds the number of copies of such Product for which Subscriber has licenses at the Site ("Excess Use"), Bentley may grant Subscriber retroactive licenses to cover Excess Use ("Quarterly Term Licenses") and invoice Subscriber fees per Site and per licensed Product for the peak amount of such Excess Use ("Quarterly Term License Fees"), where such Quarterly Term Licenses shall be effective upon Subscriber's payment of the Quarterly Term License Fees only. Quarterly Term License Fees shall be those in effect as of the start of the calendar quarter to which they apply, as calculated and published by Bentley via Online SELECT.

In the event Subscriber fails to pay Quarterly Term License Fees, Bentley may, in addition to exercising any rights provided in Section 7.02 of Exhibit B of this Agreement, i) take technical measures aimed at restricting Subscriber's capacity to engage in Excess Use and/or ii) discontinue Subscriber's grant of the right to pooled licensing pursuant to Section 5.02(a) of Exhibit A of this Agreement.

- (c) **SELECT Open Access.** Subscriber may, upon Bentley's approval, be allowed to participate in Bentley's SELECT Open Access program ("SELECT Open Access"). The Use of Products under SELECT Open Access requires SELECT services and is otherwise subject to the monitoring and measuring applicable to pooled licensing as provided in Section 5.02(a) of Exhibit A.

SELECT Open Access benefits include (i) a non-exclusive, limited, revocable, non-transferable, non-assignable license to install and use for Production Use only any Eligible Products, even those for which Subscriber has not otherwise licensed any copies of such Eligible Product and (ii) User access to on-demand and virtual classroom training, as made available by Bentley under the Bentley LEARN Program, corresponding per Product to the amount of Subscriber's SELECT Open Access Use (as defined below). Any such participation in SELECT Open Access by the State shall be made in writing and require prior written approval by the State.

BENTLEY CADD SYSTEM – ATTACHMENT A
BENTLEY SELECT PROGRAM AGREEMENT
SELECT Program Benefits

Exhibit A

Dated as of August 2018

Bentley shall, at the end of each calendar quarter, invoice Subscriber Quarterly Term License Fees for the peak amount of Subscriber's Pooled Usage during the quarter on a per Site per Product basis, including Excess Use of separately licensed Products ("SELECT Open Access Use"). Quarterly Term License Fees for SELECT Open Access Use shall be those in effect as of the start of the calendar quarter to which they apply, as calculated and published by Bentley via Online SELECT. By participating in SELECT Open Access, Subscriber hereby agrees to pay Quarterly Term License Fees for all Use of Products hereby granted, such amount, in respect of any separately licensed Products, being limited to Excess Use only.

(d) Portfolio Balancing.

(1) At least thirty (30) days prior to each anniversary of any renewal of the term of this Agreement pursuant to Section 7.01 of Exhibit B, Subscriber may, upon Bentley's approval and under the terms set forth herein, request Portfolio Balancing ("Portfolio Balancing"). Portfolio Balancing allows Subscriber to exchange Eligible Product licenses Subscriber has purchased from Bentley for use on a perpetual basis ("Perpetual Licenses") for licenses for other Eligible Products in substitution for a Perpetual License ("Exchanged Portfolio Licenses") for use at the Site of the Perpetual Licenses under the terms of Section 6.01 of Exhibit A.

(2) Subscriber may exchange Perpetual Licenses for Exchanged Portfolio Licenses having a total aggregate value based on the list price in effect as published by Bentley in the Country of use for perpetual license of a Product ("Current License Price") that is equal to or less than the total aggregate value based on the Current License Prices for the Perpetual Licenses. Upon exchange, license rights granted by Bentley to Subscriber in respect of the Perpetual Licenses shall cease, and license rights in respect of the Exchanged Portfolio Licenses shall commence for an initial term of twelve (12) months, with by-default automatic requests for renewals of like terms to follow, unless Subscriber notifies Bentley of its election not to request a renewal term. Notwithstanding the above, upon termination of this Agreement or the Portfolio Balancing licensing program any Exchanged Portfolio License granted to Subscriber shall terminate and Subscriber's right to use Perpetual Licenses shall be reinstated. To be eligible to participate, Subscriber must be current on all outstanding invoices for amounts owed to Bentley.

(c) **No-Charge Licenses.** Subscriber is hereby entitled on a non-exclusive basis, without payment of license Fees but otherwise subject to the terms of this Agreement, to create Production Use copies, for use only by Subscriber, of certain Eligible Products made available by Bentley from time to time and which are designated by Bentley as no-charge software. Subscriber is entitled to redistribute such Products, which are designated by Bentley as available for such redistribution, in machine readable form to third parties to which Subscriber distributes its Bentley Products files; provided that Subscriber procures each such third party's agreement not to further redistribute such Products. Unless Bentley specifically authorizes otherwise in writing, such free licenses granted or redistributed hereunder will expire upon termination of this Agreement.

(f) **Home Use Licenses.** Unless Subscriber notifies Bentley in writing that Subscriber's employees shall not be entitled to obtain home use editions of a Product, Bentley will distribute upon an employee's request made through Subscriber's site administrator, and permit Subscriber's employees to use, without charge, home use editions of certain Products (for which such editions are available, as designated on Online SELECT) in accordance with the terms set forth in the license agreement provided with such home use edition of a Product, as amended and supplemented by this Agreement. Restrictions on home use licenses include the following: home use licenses are not permitted to be used for Production Use or any commercial use, including training; home use licenses are not for use in Subscriber's offices; home use licenses may not be stored on any electronic media; home use licenses must be permitted in Subscriber's jurisdiction. The total number of home use editions available to Subscriber's employees may not exceed the number of Subscriber's Product licenses to which the home use editions relate. Home use editions of Products are ineligible for Technical Support even if Subscriber has purchased SELECT Program services. Subscriber shall not be responsible for ensuring compliance by its employees with the Bentley home use license, nor shall Subscriber be liable for any breaches of such license by its employees. Such home use licenses granted hereunder will expire upon termination of this Agreement.

(g) **Evaluation of Products.** Bentley hereby grants to Subscriber, subject to its compliance with the procedures of this Section 5.02(g) of Exhibit A, a limited non-transferable non-exclusive right to create, using Online SELECT (following the registration requirements published on Online SELECT), one (1) copy per Site of each Eligible Product solely for Evaluation Use of such Product, provided that Subscriber shall have no right to create evaluation copies of Products previously licensed by Subscriber. The duration of use of an evaluation copy shall not exceed thirty (30) days, and Bentley may provide the Product with a mechanism that will cause the Product to time out or expire after thirty (30) days. Upon the earlier of the conclusion of such (30) day evaluation period or the termination of this Agreement, Subscriber shall destroy all copies of Products created for evaluation hereunder and, upon request by Bentley, certify such destruction in writing.

(h) **Documentation.** Bentley may, in association with Products, Passports or Cloud Offerings, make certain Documentation available to Subscriber. Documentation is Bentley Proprietary Information. Bentley hereby grants to Subscriber a limited non-transferable non-exclusive license to use such Documentation in support of Production Use.

6. Subscriptions.

Bentley makes available for purchase by Subscriber certain services and Product licenses for a specified term only, ("Subscription", such term being the "Subscription Term"). Subscriber's use of such Products and services under Subscription shall be governed by the terms of this Agreement, including, as applicable, Section 5.01 of Exhibit A. Subject to Section 6.02(c), Bentley will invoice Subscription Fees based on the fees charged by Bentley for such Subscription as of the start of the Subscription Term. Any such purchase shall be made in writing and require prior written approval by the State.

6.01. Subscription Licenses.

(a) Subscriber may, upon Bentley's approval, purchase Subscriptions to license Eligible Products in advance of Use (a "Subscription License"). A Subscription License entitles Subscriber to license rights in a Product for Production Use, in Object Code form and within a Country. To be eligible to participate, Subscriber must be current on all outstanding invoices for amounts owed to Bentley. Some Subscription Licenses require participation in SELECT Open Access.

BENTLEY CADD SYSTEM – ATTACHMENT A
BENTLEY SELECT PROGRAM AGREEMENT
SELECT Program Benefits
Exhibit A
Dated as of August 2018

- (b) Subscriber recognizes that the Products licensed under a Subscription License are provided to Subscriber for use only for the applicable Subscription Term or any renewal term. In no event will a Subscription License continue beyond the expiration or earlier termination of the SELECT Agreement under which it is granted. Subscriber recognizes that Subscription Licenses may be delivered to Subscriber with embedded Time Clocks. Subscriber agrees that Time Clocks are not considered a defect of such Subscription Licenses and releases Bentley from any and all claims, however characterized, arising from or related to Time Clocks or their operation. Subscriber may not remove or evade Time Clocks.
- (c) In the event of any inconsistency between this Section 6.01 of Exhibit A and any other Section or Exhibit of this Agreement, or between this Section 6.01 of Exhibit A and the terms and conditions in the license agreement provided with any Product that is the subject of a Subscription License, this Section 6.01 of Exhibit A shall control with respect to Subscription Licenses.
- (d) If a Subscription is designated as automatically renewing by Bentley, the Subscription Term (and each successive term) shall automatically renew at its expiration for a successive term of equal length unless either party gives notice of its election not to renew the Subscription Term at least thirty (30) days prior to the expiration of the then current term.

6.02. Passports.

- (a) A Passport ("Passport") is a Subscription granting rights and benefits to a specific named User. The Subscription Term for a Passport is the twelve month term described in Section 7.01 of Exhibit B of this Agreement. Subscriber may purchase incremental Passports and assign such Passports to Users at any time during the Subscription Term. Passports are non-transferable and cannot be pooled or shared among Users. Passports shall automatically renew on the anniversary of the Effective Date, unless Subscriber evidences to Bentley, with at least thirty (30) days' notice, that Subscriber has revoked the prior assignment of a Passport to a particular named User.
- (b) Subscriber shall allow the management and monitoring of Passport assignment and usage, and Server Product usage, through SELECTservices. Subscriber acknowledges that the continuing availability of Passports to Users may be predicated upon communications with SELECTservices. The total number of Passports counted as assigned by Subscriber during a Subscription Term shall comprise, in addition to any renewing Passports, the number of new Passports so purchased or assigned, including each unique new User recorded in Subscriber's SELECTservices Usage Data files pursuant to this Section 6.02(c), during the Subscription Term.
- (c) Subscriber shall pay to Bentley Subscription Fees for each Passport purchased or assigned by Subscriber as of the start of the Subscription Term. Any such Passport purchase or assignment shall be made in writing and require prior written approval by the State. Bentley may also invoice Subscription Fees for any additional Passports purchased or assigned by Subscriber during the Subscription Term. For Passports purchased or assigned after the start of a Subscription Term, the Subscription Fees shall be those as published by Bentley as of the date Subscriber purchases or assigns such Passports.
- (d) Bentley offers Passports granting license rights and access to services. These Passports include the right for an authorized User to run Passport-enabled offerings (including Eligible Products and other client applications and mobile apps) and to connect to and access information and collaborate on an unlimited number of projects, whether those projects are hosted i) on a Server Product deployed behind Subscriber's firewall, ii) on a Server Product licensed by an external organization, or iii) by Bentley as a cloud-based service. The parties acknowledge and agree that an External User may be permitted to access Server Products licensed by Subscriber using such a Passport owned by that External User.
- (e) Bentley further offers Visas ("Visas"), which are Subscriptions granting a User with a Passport the right to access specified incremental services during the Subscription Term of the Passport. A list of available Bentley Visas may be found on Online SELECT.

6.03. SELECTservices. Subject to the terms of this Agreement, Subscriber may, upon Bentley's approval, and at no charge, be granted a Subscription to SELECTservices to monitor and manage Subscriber's use of Bentley Products and Passports. In the alternative, upon Bentley's approval, Subscriber may receive a Subscription License for Bentley's SELECTserver Product (or such other server-based license management technology that Bentley may offer). The terms of Subscriber's use of the SELECTserver Product shall be as set forth in the license agreement provided with the SELECTserver Product, as such terms are amended or supplemented in this Agreement.

7. SELECT Program Fees

- 7.01.** Subscriber shall pay to Bentley the applicable SELECT Program Fee in effect for each Product licensed as of the Effective Date of this Agreement. Subscriber shall pay to Bentley the applicable SELECT Program Fee in effect for each additional Product licensed during the term hereof as of the date such additional Product license is purchased. Any such purchase of additional Product shall be made in writing and require prior written approval by the State. With respect to the Products licensed by Subscriber during the term of the Agreement, the fees in place as of the Effective Date, or, with respect to additional Products licensed, as of the date of such purchase, shall remain in effect for the Subscriber until the date of the next renewal of this Agreement, at which time the fees shall be changed to those charged by Bentley as of such renewal date, provided that no changes in fees for Products covered shall be effective until thirty (30) days after Subscriber receives notice of such changes.
- 7.02.** Subscription Fees as set forth in Section 6 and Quarterly Term License Fees as set forth in Section 3.02(b) of this Exhibit A are inclusive of SELECT Program coverage and no additional fees for SELECT Program coverage shall apply for Passports, utilized or Products licensed under a Subscription. Subscription Fees, including Subscription Fees for Passports, may be invoiced in conjunction with Subscriber's SELECT Program Fees.
- 7.03.** Bentley shall initially invoice Subscriber for one (1) year of SELECT Program Fees for all Product licenses as of the Effective Date of this Agreement. Bentley shall provide Subscriber with a pro-rated annual invoice for all Product licenses purchased during the first year following the Effective Date of this Agreement. As of the first anniversary of the Effective Date of this Agreement, invoices for SELECT Program Fees for Product licenses shall be issued quarterly or annually. Invoices reflecting new Product licenses will include a pro-rated amount reflecting coverage of the Product under the SELECT

BENTLEY CADD SYSTEM – ATTACHMENT A
BENTLEY SELECT PROGRAM AGREEMENT
SELECT Program Benefits
Exhibit A
Dated as of August 2018

Program during the preceding invoice period plus the full amount for the current invoice period. Bentley may modify the timing of invoicing hereunder at any time.

BENTLEY SELECT PROGRAM AGREEMENT
General Terms and Conditions
Exhibit B
Dated as of August 2018

1. Definitions.

The capitalized words, terms and phrases in this Agreement shall have the meanings set forth below:

- 1.01. "Agreement" means the SELECT Program Agreement executed by Bentley and the Subscriber and all exhibits, attachments and amendments as in effect from time to time.
- 1.02. "Bentley Products" or "Products" mean the software products, data and other materials, previously or hereafter (including software products, data and other materials acquired by Bentley during the term of this Agreement) distributed by Bentley through delivery mechanisms determined in Bentley's sole discretion (including but not limited to distribution via Online SELECT through download or by ordering through CD format) that Bentley makes available to Subscriber typically in Object Code form only, for licensing hereunder, including Updates and Upgrades thereto.
- 1.03. "Channel Partner" or "Bentley Channel Partner" means individuals and companies who are authorized by Bentley to provide SELECT support services as set forth in Exhibit A, Section 2.
- 1.04. "Country" means the country: (i) where the Product is first obtained from Bentley or a Channel Partner; or (ii) specified in the purchase order for which a Production Use copy of the Product may be made or the Product is authorized to be used.
- 1.05. "Device" means a single personal computer, workstation, terminal, hand held computer, pager, telephone, personal digital assistant, server, or other electronic device.
- 1.06. "Distribute" means distribution by Bentley through all means now known or hereinafter developed.
- 1.07. "Documentation" means descriptive, interactive or technical information resources pertaining to Products, Passports, or Cloud Offerings.
- 1.08. "Effective Date" means January 1, 2018; provided, however, that this Agreement shall only be valid upon acceptance by the Governor and the Executive Counsel of the State of New Hampshire as evidenced by the execution of this Agreement by duly authorized representatives of the State of New Hampshire.
- 1.09. "Eligible Product" means a Bentley Product eligible under a licensing program or Subscription, as designated by Bentley and published on Online SELECT, absent of which a Product is ineligible for any such program or Subscription.
- 1.10. "Evaluation Use" means the use of a Bentley Product solely for internal evaluation of such Product. Evaluation Use expressly excludes use in connection with ongoing projects, use for compensation of any kind, and Production Use.
- 1.11. "External User" means any User (not an organization) who is not: (i) one of Subscriber's full-time, part-time, or temporary employees; or (ii) agency temporary personnel or an independent contractor on assignment at Subscriber's place of business or work-site.
- 1.12. "Object Code" means the Products in a machine readable form that is not convenient to human understanding of the program logic, and that can be executed by a computer using the appropriate operating system without compilation or interpretation. Object Code specifically excludes source code.
- 1.13. "Online SELECT" shall be defined as set forth in Exhibit A, Section 4.01 herein.
- 1.14. "Order" shall be defined as set forth in Exhibit C, Section 1.01 herein.
- 1.15. "Passport" shall be defined as set forth in Exhibit A, Section 6.02(e) herein.
- 1.16. "Platform Exchange" shall be defined as set forth in Exhibit A, Section 3.01 herein.
- 1.17. "Pre-Existing Works" shall be defined as set forth in Exhibit C, Section 1.08 herein.
- 1.18. "Production Use" means use of a Bentley Product in Object Code form by a User or Device, as applicable, solely for Subscriber's internal production purposes, and excludes External Users (except with respect to use of Passports and access of Server Products pursuant to Exhibit A, Section 6.02 herein).
- 1.19. "Proprietary Information" shall be defined as set forth in Exhibit B, Section 3.06(a) herein.
- 1.20. "SELECT Program Fee" means the fee for SELECT Program services as published from time to time in Bentley's sole discretion.
- 1.21. "SELECTserver" means Bentley's server-based licensing technology.
- 1.22. "SELECTservices" means Bentley's cloud-based licensing service.
- 1.23. "Serial Number" means a unique number issued by Bentley for identification of a particular copy of a Product, which number shall be registered to Subscriber and assigned by Subscriber to a particular copy of such Product.
- 1.24. "Server Product" means a Product that resides on a server and provides functionality that Users access by connecting to the server using client applications or mobile apps.

BENTLEY SELECT PROGRAM AGREEMENT

General Terms and Conditions

Exhibit B

Dated as of August 2018

- 1.25. "Site" means one or more discrete geographic locations at which Subscriber Uses or manages the operation of Products within the geographic boundaries of a single Country.
- 1.26. "Subscriber" shall be defined as set forth on the front page of this Agreement, and with respect to Use of Products the term "Subscriber" shall refer to: (i) one of Subscriber's full-time, part-time, or temporary employees; or (ii) agency temporary personnel or an independent contractor engaged in Production Use and working under Subscriber's direct supervision and control.
- 1.27. "Subscription Fee" means the fee for a Subscription as published from time to time in Bentley's sole discretion.
- 1.28. "Subscription License" shall be defined as set forth in Exhibit A, Section 6.01(a) herein.
- 1.29. "Subscription Term" shall be defined as set forth in Exhibit A, Section 6 herein.
- 1.30. "Technical Support" means telephone, facsimile, Internet and electronic mail based support to assist a subscriber to the SELECT Program as described in Exhibit A, Section 2.02 of this Agreement.
- 1.31. "Time Clocks" means copy-protection mechanisms, or other security devices which may deactivate Products or Passports, including Bentley's SELECTServer, after termination or expiration of the Agreement, any applicable Subscription Term or any applicable renewal term.
- 1.32. "Update" means a maintenance release of a Product.
- 1.33. "Upgrade" means a commercial release of a Product which has substantial added functionality over the Product it is intended to replace.
- 1.34. "Usage Data" means such data or information as Bentley may collect relating to Subscriber's installation, access or use of Products, Product features and functionality, Cloud Offerings (as defined in Exhibit F, Section 1(d)), Passports, Online SELECT and other Bentley services.
- 1.35. "Use" (whether or not capitalized) means utilization of the Product or Passport by an individual.
- 1.36. "User" means an individual person.
- 1.37. "Work" shall be defined as set forth in Exhibit C, Section 1.01 herein.
- 1.38. "Work Product" shall be defined as set forth in Exhibit C, Section 1.01 herein.

2. Payment of Bentley Invoices.

- 2.01. **Payment Terms.** Subscriber shall pay each Bentley invoice for all Passports, Product licenses and services provided hereunder within thirty (30) days from the date of such invoice. In the event any payment hereunder is past due, Bentley, at its discretion, may suspend or, after notice of such overdue payment and a thirty (30) day period to cure, terminate Subscriber's services, rights, and licenses provided under this Agreement.
- 2.02. **Taxes.** Subscriber shall pay to Bentley all levied taxes that Bentley is required under applicable law to collect from Subscriber by reason of the transactions contemplated by this Agreement, including, but not limited to sales, use, occupation, value added, excise, and property taxes (except for taxes based on Bentley's net income). If Subscriber is obligated under an applicable law to withhold or deduct taxes from any payment of SELECT Program Fees to Bentley, Subscriber shall furnish to Bentley official receipts evidencing Subscriber's payment of such taxes.
- 2.03. **Local Price and Currency.** Calculation and payment of the SELECT Program Fee or any separate price for all Passports, Products and services hereunder shall be based on the local price and local currency of the Subscriber's Site where such Passport, Product or service is used.
- 2.04. **Records; Audit.** Subscriber shall maintain complete and accurate records of Product licenses acquired prior to the date of this Agreement and its creation and use of Passports and Products hereunder to permit Bentley to determine whether Subscriber has complied with its obligations hereunder. These records shall include the location and identification of the Subscriber hardware on which Subscriber uses each copy of the Products and identify the Users to whom Subscriber has assigned the Passports. If Bentley suspects Usage Data is incomplete, inaccurate or indicative of non-compliance with Subscriber's granted rights, Bentley may request, and Subscriber shall, upon seven (7) days advance written notice by Bentley, permit, reasonable inspection and copying of such records by Bentley or a third-party auditor retained by Bentley.

3. Intellectual Property Rights

- 3.01. **Title; Reservation of Rights.** Subscriber acknowledges and agrees that:
- (a) The Products, including the Documentation for each Product, and any information which Subscriber obtains through the SELECT Program or the use of Online SELECT or any other means of electronic transmission, contain proprietary information of Bentley, its licensors or other suppliers, and are protected under United States copyright laws, other applicable copyright laws, other laws relating to the protection of intellectual property, and international treaty provisions;
- (b) The entire right, title and interest in and to the Products, the Documentation, any information Subscriber obtains through the SELECT Program or the use of Online SELECT or any other means of electronic transmission, and all associated intellectual property rights, shall remain with Bentley or its licensors;

BENTLEY SELECT PROGRAM AGREEMENT
General Terms and Conditions
Exhibit B
Dated as of August 2018

- (c) The Products are licensed, not sold, and title to each copy of the Products shall remain with Bentley or its licensors, and shall not pass to Subscriber, and
- (d) Bentley retains all rights not expressly granted.

3.02. **Source Code.** Subscriber shall have no right hereunder to receive, review, use or otherwise have access to the source code for the Products.

3.03. **Copyright Notices.** Subscriber shall reproduce and include on all copies of the Products created by Subscriber all copyright notices and proprietary legends of Bentley or its licensors as they appear in or on the original media containing the Products supplied by Bentley.

3.04. **Usage Data.** Subscriber agrees and acknowledges that Bentley will from time to time collect Usage Data and that all Usage Data shall be owned by Bentley and deemed Bentley Proprietary Information. Subscriber agrees not to alter or interfere with the collection by Bentley of accurate Usage Data.

3.05. **Reverse Engineering.** Subscriber may not decode, reverse engineer, reverse assemble, reverse compile, or otherwise translate the Products or Documentation except and only to the extent that such activity is expressly permitted by applicable law notwithstanding this limitation. To the extent that Subscriber is expressly permitted by law to undertake any of the activities listed in the previous sentence, Subscriber will not exercise those rights until it has provided Bentley with thirty (30) days prior written notice of its intent to exercise such rights.

3.06. **Proprietary Information.**

- (a) Subscriber understands and agrees that Bentley may, in connection with the provision of Passports, Products and services hereunder, disclose to Subscriber confidential, proprietary and technical information pertaining to Bentley Products and to Bentley's technology and business practices (collectively "Proprietary Information").

- (b) Any Proprietary Information submitted as part of this agreement may be subject to public disclosure under RSA 91-A, New Hampshire's Right-to-Know Law. Accordingly, business financial information and proprietary information such as trade secrets, business and financials models and forecasts, and proprietary formulas may be exempt from public disclosure under RSA 91-A:5, IV. The nondisclosure of documents or any portion of a document submitted by Bentley to Subscriber may depend upon official or judicial determinations made pursuant to the Statutes when Subscriber receives a request from a third party for the disclosure of information designated by Bentley as "confidential information." Subscriber shall notify Bentley within a reasonable period of time of the request, and Bentley shall be exclusively responsible for defending Bentley's position concerning the confidentiality of the requested information. Neither the State of New Hampshire nor any of its agencies is or shall be obligated to assist in Bentley's defense. If any requests for disclosure of such information are made to Subscriber, disclosure shall only be made consistent with and to the extent allowable under law.

- (c) Subject to Section 3.06 (b) above, Subscriber shall maintain the confidentiality of all Proprietary Information. Subscriber shall not reproduce or copy Proprietary Information except as permitted in this Agreement or as may be expressly authorized in writing in advance by Bentley. All such copies shall be marked by Subscriber as proprietary and confidential information.

- (d) Subscriber shall only use Proprietary Information in furtherance of this Agreement, and may disclose Proprietary Information only to those employees required to have knowledge of same to perform their duties pursuant to this Agreement.

- (e) Subscriber shall treat Proprietary Information with the same degree of care as it uses to protect its own confidential information, and in no case less than a reasonable degree of care.

- (f) Upon the termination or non-renewal of this Agreement, Subscriber shall return to Bentley or, if so requested, destroy all Proprietary Information in its possession.

- (g) Subscriber shall have no obligation of confidentiality with respect to any Proprietary Information that (i) has entered the public domain other than through a breach of this Agreement, (ii) has been rightfully obtained by Subscriber from a third party with no obligation of confidentiality, or (iii) is previously known by Subscriber as demonstrated by clear and convincing evidence.

- (h) Subscriber shall promptly inform Bentley upon knowledge of any actual or potential unauthorized use or disclosure of the Proprietary Information.

3.07. **No Benchmarks.** Subscriber may not disclose the results of any Product testing, including but not limited to benchmarks, to any third party without first obtaining Bentley's written consent to do so.

4. Limited Warranty; Limitation of Remedies and Liability

4.01. **Limited Warranty to Subscriber.** Except for Products licensed under Section 3.02(c), Section 3.02(f) or Section 3.02(g) of Exhibit A hereof, which are provided to Subscriber "AS-IS" and without warranty of any kind, Bentley hereby warrants for the benefit only of Subscriber that (a) for a period of ninety (90) days ("Warranty Period") from the date of delivery to Subscriber of a Serial Number or Product, as the case may be, the Product shall, under normal use, operate in substantial conformance with the functional specifications set forth in the Documentation applicable to such Product, and (b) for a period of ninety (90) days from the date of delivery, other products and materials furnished by Bentley to Subscriber shall, under normal use, operate in substantial conformance with the Bentley documentation applicable to such products and materials. If any modifications, enhancements or changes are made by

BENTLEY SELECT PROGRAM AGREEMENT
General Terms and Conditions
Exhibit B
Dated as of August 2018

Subscriber or at Subscriber's direction to the Products; if the Products are reverse-engineered, decompiled or disassembled; or if Subscriber breaches the terms of this Agreement, then the warranties in this section shall be immediately terminated. This limited warranty gives Subscriber specific legal rights. Subscriber may have other rights which may vary from state/jurisdiction to state/jurisdiction.

- 4.02. **Exclusion of Warranties.** THE WARRANTIES STATED IN SECTION 4.01 ARE BENTLEY'S SOLE AND EXCLUSIVE WARRANTIES PERTAINING TO THE PRODUCTS, SELECT SUPPORT SERVICES AND OTHER MATERIALS AND SERVICES LICENSED, DELIVERED OR OTHERWISE FURNISHED BY BENTLEY UNDER THIS AGREEMENT. BENTLEY DOES NOT WARRANT THAT THE PRODUCTS, SELECT SUPPORT SERVICES, OR ANY OTHER SERVICE OR MATERIALS WILL MEET SUBSCRIBER'S REQUIREMENTS, BE FREE FROM VIRUSES OR OPERATE UNINTERRUPTED OR ERROR FREE. BENTLEY HEREBY DISCLAIMS ALL OTHER WARRANTIES EITHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES AGAINST NON-INFRINGEMENT AND THE IMPLIED WARRANTIES OF MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE. THESE EXCLUSIONS MAY NOT APPLY TO SUBSCRIBER AS SOME STATES/JURISDICTION DO NOT ALLOW THE EXCLUSION OF CERTAIN WARRANTIES.
- 4.03. **Exclusive Remedy.** The entire liability of Bentley and the sole and exclusive remedy of Subscriber for claims under Section 4.01 of this Exhibit B shall be, in Bentley's sole and absolute discretion, (i) to repair or replace a Product or other materials in breach of the foregoing warranties, (ii) to advise Subscriber how to achieve the same functionality with the Product as described in the Documentation through a procedure different from that set forth in the Documentation, or (iii) to return the purchase price or fees paid therefore; where written notice of such breach, specifying the defect, is furnished to Bentley during the Warranty Period. Repaired, corrected, or replaced Products and Documentation shall be covered by this limited warranty for ninety (90) days after the date: (a) of shipment to Subscriber of the repaired or replaced Products and Documentation, or (b) Bentley advised Subscriber how to operate the Products so as to achieve the functionality described in the Documentation.
- 4.04. **Exclusion of Damages.** EXCEPT FOR LIABILITY ARISING UNDER OR RELATED TO BENTLEY'S INDEMNIFICATION OBLIGATIONS UNDER SECTION 4.07 OF EXHIBIT B, IN NO EVENT SHALL BENTLEY OR ITS LICENSORS AND SUPPLIERS BE LIABLE TO SUBSCRIBER FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, REGARDLESS OF THE NATURE OF THE CLAIM, INCLUDING WITHOUT LIMITATION LOST PROFITS, COSTS OF DELAY, INTERRUPTION OF BUSINESS, LOSS OF USE, INABILITY TO ACCESS ONLINE SERVICES, ANY FAILURE OF DELIVERY, COSTS OF LOST OR DAMAGED DATA OR DOCUMENTATION, OR LIABILITIES TO THIRD PARTIES ARISING FROM ANY SOURCE, EVEN IF BENTLEY HAS BEEN ADVISED, KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES OR CLAIMS. BECAUSE SOME STATES/JURISDICTIONS DO NOT ALLOW FOR THE EXCLUSION OR LIMITATION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY TO SUBSCRIBER.
- 4.05. **Disclaimer.** Subscriber acknowledges that the Products are not fault-tolerant and have not been designed, manufactured or intended for use and will not be used in the development of weapons of mass destruction, as on-line control equipment in hazardous environments requiring fail-safe performance, such as in the operation of nuclear facilities, aircraft navigation or communication systems, air traffic control, direct life support machines, or weapons systems, in which the failure of the Products could lead directly to death, personal injury, or severe physical or environmental damage. Subscriber further acknowledges that the Products are not substitutes for Subscriber's professional judgment, and accordingly, neither Bentley nor its licensors or suppliers are responsible for Subscriber's use of the Products or the results obtained from such use. The Products are intended only to assist Subscriber in its business, and are not meant to be substitutes for Subscriber's independent testing and verification of stress, safety, utility or other design parameters.
- 4.06. **Limitation of Bentley Liability.** IN THE EVENT THAT, NOTWITHSTANDING SECTIONS 4.01, 4.02, 4.03, 4.04 AND 4.05 OF THIS EXHIBIT B, BENTLEY IS FOUND LIABLE FOR DAMAGES BASED ON ANY BREACH, DEFECT, DEFICIENCY OR NON-CONFORMITY IN A PRODUCT, IN SELECT SUPPORT SERVICES, OR IN ANY OTHER SERVICE OR MATERIALS, WHETHER IN CONTRACT, TORT OR OTHERWISE, AND REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE BY LAW, BENTLEY'S CUMULATIVE LIABILITY HEREUNDER SHALL NOT EXCEED THE PRICE PAID BY SUBSCRIBER FOR (i) SUCH PRODUCT, (ii) A ONE-YEAR SUBSCRIPTION TO THE SELECT PROGRAM, OR (iii) SUCH OTHER DEFECTIVE SERVICE OR MATERIALS, AS THE CASE MAY BE. THE PROVISIONS OF THIS AGREEMENT ALLOCATE THE RISKS BETWEEN BENTLEY AND SUBSCRIBER. BENTLEY'S PRICING REFLECTS THIS ALLOCATION OF RISK AND THE LIMITATION OF LIABILITY SPECIFIED HEREIN.
- 4.07. **Indemnification by Bentley.**
- (a) Bentley shall pay any damages finally awarded against Subscriber based on a claim against Subscriber that a Product which is developed and owned by Bentley infringes a third party's copyright under the laws of a Berne Convention signatory country, or results in a misappropriation of a third party's trade secret, in the Country where Subscriber has been authorized to place the Product subject to such claim into Production Use, if Subscriber provides to Bentley: (a) prompt written notice of any such claim, (b) all available information and assistance, and (c) the opportunity to exercise sole control of the defense and settlement of any such claim.
 - (b) Bentley shall also have the right, at its expense, either to procure the right for Subscriber to continue to use the Product or to replace or modify such Product so that it becomes non-infringing. If neither of the foregoing alternatives is available on terms that Bentley, in its sole discretion, deems desirable, Subscriber shall, upon written request from Bentley, return to Bentley the allegedly infringing Product, in which event Bentley shall refund to Subscriber the price paid by Subscriber for each copy of such returned Product, less twenty percent (20%) for each elapsed year since the commencement of the license for such copy. In no event shall Bentley's liability under this sub-section (b) to Subscriber exceed the license fees paid by Subscriber for the allegedly infringing Product.
 - (c) Bentley shall have no liability and this indemnity shall not apply if the alleged infringement is contained in a Product which is not developed or owned by Bentley or is due to modification of the Product by Subscriber or the combination, operation or use of a Product with other software that does not originate from Bentley or if Subscriber is in breach of this Agreement. Bentley shall also have no liability, and this indemnity shall not apply, for the

BENTLEY SELECT PROGRAM AGREEMENT
General Terms and Conditions
Exhibit B
Dated as of August 2018

portion of any claim of infringement based on use of a superseded or altered release of a Product if the infringement would have been avoided by the use of a current, unaltered release of the Product.

This Section 4.07 sets forth Subscriber's sole remedy for intellectual property infringement.

5. Export Controls.

The Products have been manufactured or developed in the United States of America and accordingly may be subject to U.S. export control laws, regulations and requirements. Regardless of any disclosure made by Subscriber to Bentley of an ultimate destination of the Products, Subscriber must not export or transfer, whether directly or indirectly, the Products, or any portion thereof, or any system containing such Products or portion thereof, to anyone outside the United States (including further export if Subscriber took delivery of the Products outside the United States) without first complying strictly and fully with all export controls that may be imposed on the Products by the United States Government or any country or organization of nations within whose jurisdiction Subscriber uses the Products. The countries subject to restriction by action of the United States Government are subject to change, and it is Subscriber's responsibility to comply with the United States Government requirements as they may be amended from time to time. Subscriber shall be solely responsible for any breach of its obligations pursuant to this Section.

6. U.S. Government Restricted Rights.

If the Products are acquired for or on behalf of the United States of America, its agencies and/or instrumentalities ("U.S. Government"), it is provided with restricted rights. The Products and accompanying documentation are "commercial computer software" and "commercial computer software documentation," respectively, pursuant to 48 C.F.R. 12.212 and 227.7202, and "restricted computer software" pursuant to 48 C.F.R. 52.227-19(a), as applicable. Use, modification, reproduction, release, performance, display or disclosure of the Products and accompanying documentation by the U.S. Government are subject to restrictions as set forth in this Agreement and pursuant to 48 C.F.R. 12.212, 52.227-19, 227.7202, and 1852.227-86, as applicable.

7. Term; Termination

7.01. Term. This Agreement and Subscriber's SELECT Program subscription shall become effective on the Effective Date, and shall continue for an initial term of twelve (12) months, and upon mutual written agreement of the parties, and subject to the availability and continued appropriation of State funds, this Agreement and Subscriber's SELECT Program subscription may be renewed for subsequent one (1) year renewal terms (each a "Renewal Term").

7.02. Termination for Material Breach. Either party may, at its option, terminate this Agreement in the event of a material breach of this Agreement by the other party. Any such termination may be effected only through a written notice to the other party, specifically identifying the breach or breaches on which termination is based. Following receipt of such notice, the party in breach shall have twenty-one (21) days to cure such breach or breaches, and this Agreement shall terminate in the event that such cure is not made by the end of such period; provided, however, Bentley shall have the right to terminate this Agreement immediately if Subscriber breaches any of its obligations under Section 3 of this Exhibit B: The failure of Subscriber to pay an outstanding invoice of Bentley shall always constitute a material breach of this Agreement.

7.03. Insolvency. If, under applicable insolvency laws, Subscriber becomes unable to pay its debts or becomes insolvent or bankrupt or makes arrangements with its creditors, or otherwise goes into liquidation, administration or receivership, then Bentley shall have the right to terminate this Agreement immediately by written notice.

7.04. Consequences of Termination. Upon the termination of this Agreement for any reason, all of the rights and licenses granted to Subscriber in this Agreement shall terminate immediately. With respect to any perpetually licensed Products, the terms and conditions set forth in the license agreement delivered with such Products shall govern Subscriber's use of such Products. Subscriber shall immediately discontinue use of any Online SELECT services.

7.05. Reinstatement Following Termination. Following a termination of the SELECT Program, Subscriber may reinstate such services only if Bentley and Subscriber consent to such reinstatement and Subscriber agrees in writing to pay to Bentley, in advance, a SELECT reinstatement fee, in an amount to be determined in Bentley's sole discretion, such amount not to exceed the amount of all fees that would have accrued and been payable, excluding discounts, for the period between the date of termination and the date of reinstatement.

8. Miscellaneous.

8.01.

8.02.

8.04. Notices. Notices under this Agreement shall be made or given as of the date of either hand delivery or mailing to such party, if sent prepaid certified mail or next day air delivery to the address set forth on the first page of this Agreement. All notices under this Agreement shall be addressed, if to Bentley, to its General Counsel, and if to Subscriber, to its authorized representative identified in this Agreement or in a subsequent notice to Bentley.

8.05. Force Majeure. Bentley shall not be liable for failure to fulfill the terms of this Agreement due to fire, strike, war, government regulations, acts of God, labor disturbances, acts of terrorism or other causes which are unavoidable and beyond its control.

8.06. Waiver. The failure of either party to insist upon any of its rights under this Agreement upon one or more occasions, or to exercise any of its rights, shall not be deemed a waiver of such rights on any subsequent occasions.

BENTLEY SELECT PROGRAM AGREEMENT
General Terms and Conditions
Exhibit B
Dated as of August 2018

- 8.07. **Survival.** The covenants contained in this Agreement which, by their terms, require or contemplate performance by the parties after the expiration or termination of the Agreement (including, but not limited to, Sections 5.01(a), (b), (c) and (d) and 7.01 of Exhibit A, Sections 1, 2, 3, 4, 5, 6, 7.04, 7.05 and 8 of Exhibit B, and Sections 1.06, 1.07, 1.08, 1.09, 1.10, 1.11, 1.12, 1.14, 1.16 and 1.17 of Exhibit C) shall be enforceable notwithstanding said expiration or termination.
- 8.08.
- 8.09.
- 8.10.
- 8.11. **Independent Contractor.** Bentley's relationship with Subscriber for all purposes hereunder shall be that of an independent contractor and nothing herein shall be construed as creating, at any time, an employer and employee relationship between the parties.
- 8.12.
- 8.13. **Headings.** The headings in this Agreement are intended solely for convenience of reference and shall not affect the meaning or interpretation of this Agreement.

BENTLEY SELECT PROGRAM AGREEMENT
Professional Services
Exhibit C
Dated as of August 2018

I. Professional Services.

- 1.01. Subscriber may request professional services from time to time and Bentley may agree to perform such services pursuant to this Agreement. The description of professional services requested by Subscriber and which Bentley agrees to perform shall be set forth in one or more written descriptions labeled "SELECT Professional Services" and signed by Subscriber and Bentley (each an "Order"). Bentley shall have the right to accept or decline any proposed Order. Each Order shall set forth, at a minimum, the work to be done, the number of Bentley's personnel to be assigned to Subscriber's work, the duration of each individual's assignment, and the fees for the work. The services and other provisions described on the Order(s) are referred to collectively as the "Work" while the results of the Work, if any, are referred to as the "Work Product".
- 1.02. **Method of Performance.** Bentley, in conjunction with its personnel, will determine the method, details, and means of performing the work to be carried out for Subscriber, including the use of sub-contractors if deemed necessary. Subscriber shall have no right to, and shall not, control the manner or determine the method of accomplishing such work. Subscriber may, however, require Bentley's personnel to observe at all times the security and safety policies of Subscriber. In addition, Subscriber shall be entitled to exercise a broad general power of supervision and control over the results of work performed by Bentley to ensure satisfactory performance. This power of supervision shall include the right to inspect, stop work, make suggestions or recommendations as to the details of the work, and request modifications to the scope of an Order.
- 1.03. **Scheduling.** Bentley will try to accommodate work schedule requests of Subscriber to the extent possible. Should any personnel of Bentley be unable to perform scheduled services because of illness, resignation, or other causes beyond Bentley's reasonable control, Bentley will attempt to replace such personnel within a reasonable time, but Bentley shall not be liable for failure if it is unable to do so, giving due regard to its other commitments and priorities.
- 1.04. **Reporting.** Subscriber will advise Bentley of the individuals to whom Bentley's manager will report progress on day-to-day work. Subscriber and Bentley shall develop appropriate administrative procedures for performance of work at Subscriber's site, if necessary. Subscriber shall periodically prepare an evaluation of the work performed by Bentley for submission to Bentley upon Bentley's request.
- 1.05. **Place of Work.** Certain projects or tasks may require Bentley's personnel to perform work for Subscriber at Subscriber's premises. In the event that such projects or tasks are required to be performed at Subscriber's premises, Subscriber agrees to provide working space and facilities, and any other services and materials Bentley or its personnel may reasonably request in order to perform their work. Subscriber recognizes that there may be a need to train Bentley's personnel in the unique procedures used at Subscriber's location. When Subscriber determines that such training is necessary, Subscriber shall, unless otherwise agreed in writing, pay Bentley for its personnel's training time.
- 1.06. **Non-Exclusive.** Bentley shall retain the right to perform work for others during the term of this Agreement. Subscriber shall retain the right to cause work of the same or a different kind to be performed by its own personnel or other contractors during the term of this Agreement.
- 1.07. **Perpetual License.** Upon full payment for the Work, Bentley shall grant Subscriber a paid-up, perpetual, royalty-free right and license to use the Work Product for Production Use. Bentley retains all right, title and interest to the Work Product not otherwise granted to Subscriber.
- 1.08. **Preexisting Works of Bentley.** Notwithstanding Section 1.07 of Exhibit C hereof, Bentley hereby reserves and retains ownership of all works which Bentley created unrelated to the Work performed pursuant to any Order, including but not limited to Products (the "Pre-Existing Works"). Bentley does not grant Subscriber any rights or licenses with respect to the Pre-Existing Works.
- 1.09. **Residuals.** It is mutually acknowledged that, during the normal course of its dealings with Subscriber and the Work, Bentley and its personnel and agents may become acquainted with ideas, concepts, know-how, methods, techniques, processes, skills, and adaptations pertaining to the Work. Notwithstanding anything in this Agreement to the contrary, and regardless of any termination of this Agreement, Bentley shall be entitled to use, disclose, and otherwise employ any ideas, concepts, know-how, methods, techniques, processes, and skills, adaptations, including generalized features of the sequence, structure, and organization of any works of authorship, in conducting its business (including providing services or creating programming or materials for other customers), and Subscriber shall not assert against Bentley or its personnel any prohibition or restraint from so doing.
- 1.10. **Third-Party Interests.** Subscriber's interest in and obligations with respect to any programming, materials, or data to be obtained from third-party vendors, regardless of whether obtained with the assistance of Bentley, shall be determined in accordance with the agreements and policies of such vendors.
- 1.11. **Fees.** Bentley shall be paid the fee, inclusive of travel expenses, if any, as specified in each Order (which Bentley reserves the right to change upon at least sixty (60) days advance notice or at any time for any new Order or modified portion of an existing Order), or, if no fee is specified, at Bentley's customary rates for the level of personnel providing such services.
- 1.12.
- 1.13. **Estimates.** Estimates of total fees for projects may be provided in an Order, but Bentley does not guarantee such estimates. Bentley will, however, notify Subscriber as soon as possible if it will exceed the estimate, and Subscriber may then terminate the project and pay only for services actually rendered if Subscriber so chooses.
- 1.14. **Confidentiality.** In the performance of the Work, Bentley may acquire information of Subscriber which is proprietary, non-public and identified in writing as confidential by Subscriber. Bentley shall not disclose to anyone not employed by Subscriber nor use except on behalf of Subscriber any such confidential information acquired in the performance of the Work except as authorized by Subscriber in writing. Bentley shall have no obligation of confidentiality with respect to any information of Subscriber that (i) has entered the public domain other than through a breach of this Agreement, (ii) has been rightfully obtained by Bentley from a third party with no obligation of confidentiality, or (iii) is previously known by Bentley as demonstrated by clear and convincing evidence. Notwithstanding the foregoing restrictions, Bentley and its personnel may use and disclose any information to the extent required by an order of any court or other governmental authority or as necessary for it or them to protect their interest in this Agreement, but in each case only after Subscriber has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.

BENTLEY SELECT PROGRAM AGREEMENT
Professional Services
Exhibit C
Dated as of August 2018

- 1.15. **Term.** This Exhibit C will become effective as of the date of the first executed Order and will continue in effect through the completion of each Order.
- 1.16. **Termination of Orders.** Subscriber or Bentley may terminate any uncompleted Order at any time by giving thirty (30) days written notice to the other party. Upon such termination, Bentley agrees to stop Work under the Order in question and to forward to Subscriber all completed or uncompleted drawings, reports or other documents relating to the Work. In the event of such termination Subscriber shall be liable only for such fees, costs and expenses as have accrued prior to the effective date of such termination.
- 1.17. **Prohibition on Hiring.** Subscriber shall not solicit for employment or hire any Bentley employees providing professional services hereunder for the duration of the Work, plus a period of one (1) year after completion of the professional services provided hereunder.

BENTLEY SELECT PROGRAM AGREEMENT
Bentley Cloud Offerings
Exhibit F
Dated as of August 2018

1. **Definitions.** The capitalized words, terms and phrases in this Exhibit F shall have the meanings set forth below:

- (a) "Bentley Data" means Bentley's Proprietary Information including, but not limited to, the methods by which the services described in this Exhibit F are performed and the processes that make up such services.
- (b) "Data Storage" means the amount of data storage space (including the backup and off-site storage), if any, to be allocated for Subscriber Data within the Bentley environment.
- (c) "Internet" means any systems for distributing digital electronic content and information to end users via transmission, broadcast, public display, or other forms of delivery, whether direct or indirect, whether over telephone lines, cable television systems, optical fiber connections, cellular telephones, satellites, wireless broadcast, or other mode of transmission now known or subsequently developed.
- (d) "Bentley Cloud Offerings" or "Cloud Offerings" mean the Bentley products and services made available to Subscriber and accessed by Users via the Internet for use under the terms herein.
- (e) "Subscriber Data" means data collected or stored by Subscriber using Cloud Offerings, including, but not limited to, financial, business and technical information, engineering plans, customer and supplier information, research, designs, plans, and compilations, but not including any Bentley Data.

2. **Applicability.** Upon Bentley's approval, Subscriber may be entitled to subscribe to Bentley Cloud Offerings pursuant to the specific terms set forth herein. Cloud Offerings are available as Subscriptions only, as described in Section 6 of Exhibit A. Subscriber acknowledges and agrees that Bentley may in its sole discretion utilize a third party service provider to provision Bentley Cloud Offerings and/or Subscriber Data. To be eligible to participate, Subscriber must be current on all outstanding invoices for amounts owed to Bentley.

3. **Bentley Cloud Offerings.** A User in possession of a valid Passport may be able to access certain Cloud Offerings at no additional charge to Subscriber. Other Cloud Offerings also require the purchase by Subscriber of a Visa for such User. Certain other Cloud Offerings may be purchased by Subscriber for additional fees ("Cloud Offering Fees") to be specified in a quotation from Bentley to Subscriber (the "Cloud Offering Quote"), which may include, as applicable, (a) the number of Passport holders accessing the Cloud Offering, (b) the number of assets managed using the Cloud Offering; (c) Data Storage size, (d) the Professional Services, if any, to be delivered by Bentley to Subscriber for the initial deployment of the Cloud Offering; and (e) Professional Services related to the ongoing management and support of the Cloud Offering, including availability and support service level terms. Any such Cloud Offerings purchase shall be made in writing and require prior written approval by the State.

4. **Permitted Use.** Bentley will grant Subscriber a non-exclusive, non-transferable, non-assignable, revocable, limited license to use and access purchased Bentley Cloud Offerings (subject to the terms of this Exhibit F and any terms of use ("Terms of Use") presented upon access) solely for Production Use (the "Permitted Use"). Subscriber acquires only the right to use the purchased Cloud Offering and does not acquire any rights of ownership to the Cloud Offering or any part thereof. Bentley and its suppliers retain all rights, title and interest in the Cloud Offering, and any use of the Cloud Offering beyond the Permitted Use shall constitute a material breach of the Agreement. In addition to the use restrictions set forth in the Terms of Use, Subscriber's Permitted Use rights shall be subject to the following conditions:

- (a) Subscriber purchasing against a Cloud Offering Quote shall not exceed any limits set forth in such Cloud Offering Quote. In the event use of a Cloud Offering by Subscriber exceeds that purchased by Subscriber as specified in the applicable Cloud Offering Quote, Bentley may invoice, and Subscriber shall pay, additional Cloud Offering Fees. Bentley shall, in its sole discretion, add such additional fees to subsequent invoices or invoice Subscriber separately.
- (b) In the event of a past due balance, Bentley reserves the right to suspend use of the Cloud Offerings until all past due amounts have been received.
- (c) Bentley reserves the right to modify or suspend use of a Cloud Offering, or any part thereof, if (i) Bentley determines in its sole discretion that such suspension is necessary to comply with any applicable law, regulation or order of any governmental authority or with the terms of its agreement(s) with its third party service providers; or (ii) Bentley determines in its sole discretion that the performance, integrity or security of the Cloud Offerings is being adversely impacted or in danger of being compromised as a result of Subscriber's or its Users' access.
- (d) Subscriber shall not tamper in any way with the software or functionality of Cloud Offerings or any part thereof. Without limiting the foregoing, Subscriber agrees not to put any material into the Cloud Offerings which contain any viruses, time bombs, Trojan horses, worms, cancrabots or other computer programming routines that may damage, interfere with, intercept or expropriate any system or data. Subscriber shall not utilize bots, agents, auction crawlers or other computer based crawling programs in conjunction with its use of the Cloud Offerings.
- (e) Subscriber shall communicate the above listed use restrictions to all Subscriber employees and External Users accessing or using any Cloud Offerings. The acts or omissions of any such User accessing the Cloud Offerings shall be deemed to be the acts or omissions of the Subscriber under the Agreement, such that Subscriber shall be fully responsible for the performance and fulfillment of all obligations set forth in the Agreement. Subscriber shall be solely responsible for all liability resulting from Subscriber's and External Users' non-compliance with the terms herein.

5. **Access and Availability.** Subscriber is responsible for providing all equipment and the connectivity necessary to access and use Cloud Offerings via the Internet. Subscriber agrees that from time to time the Cloud Offerings may be inaccessible or inoperable for various reasons, including without limitation (i) system malfunctions; (ii) periodic maintenance procedures or repairs which Bentley or its service provider(s) may undertake from time to time; (iii) compatibility issues with Subscriber's or a third party's hardware or software; or (iv) causes beyond the control of Bentley or which are not reasonably foreseeable by Bentley, including network or device failure, interruption or failure of telecommunication or digital transmission links, hostile network attacks or network congestion or other failures (collectively "Downtime"). Bentley shall use reasonable efforts to provide advance notice to Subscriber in the event of any scheduled Downtime, and to minimize any disruption of the Cloud Offerings in connection with Downtime.

6. **Data.** Bentley acknowledges, and Subscriber warrants and represents, that Subscriber owns all right, title and interest in Subscriber Data. Subscriber shall be solely responsible for any and all claims against Bentley alleging that the Subscriber Data collected or stored for use with the Bentley Cloud Offerings infringes any patent, trademark, trade secret, copyright or other proprietary rights of any third party, or in any way violates any privacy or data protection laws. Bentley shall not be responsible for any failure or impairment of the Cloud Offerings caused by or related to the Subscriber Data. Bentley shall maintain the confidentiality of all Subscriber Data, and shall not reproduce or copy such data except as required to provide services under this Agreement or as may be expressly authorized by Subscriber. Subscriber shall be solely responsible for the Subscriber Data, including without limitation for uploading such data and/or appropriately formatting and configuring

BENTLEY SELECT PROGRAM AGREEMENT

Bentley Cloud Offerings

Exhibit F

Dated as of August 2018

such data for use with a Cloud Offering. Subscriber agrees and acknowledges that Bentley will from time to time collect Usage Data and that all Usage Data shall be owned by Bentley and deemed Bentley Proprietary Information. Subscriber agrees not to alter or interfere with the collection by Bentley of accurate Usage Data.

7. **Termination.** In addition to the termination rights of the parties set forth in Section 7 of Exhibit B, Bentley may terminate a Cloud Offering Subscription, upon notice to Subscriber, in the event of the termination of Bentley's agreement(s) with its third party service provider(s). Termination of a Cloud Offering Subscription by either party shall automatically terminate any license granted pursuant to Section 4 of this Exhibit F.