



165 Capitol Avenue  
Hartford, CT 06106-1658

October 15, 2014

John Okerman  
Senior Account Manager  
Bentley Systems, Incorporated  
191 Damon Road  
Ashby, MA 01431

Re: Master Agreement B-03-007

Dear Mr. Okerman,

I have received your request to update the Product Schedule associated with the above noted Department of Administrative Services Master Agreement. **This change adds Superload Paypal and Iteris Integration for the Department of Transportation to the product schedule.**

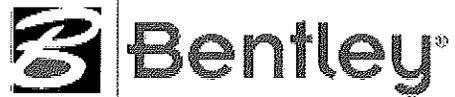
Given the Terms and Conditions of this agreement, the request to update the Product Schedule is approved. A copy of your Product Schedule update request is attached to this letter. Please consider the services a part of the associated Master Agreement and file this approval with the appropriate agreement for future reference.

Best regards,



Jean Del Greco  
Contract Specialist  
DAS Procurement

cc: Master Agreement File B-03-007



October 15, 2014

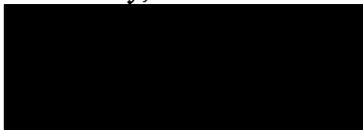
Ms. Jean Del Greco  
State of Connecticut  
DAS/Procurement Services  
165 Capitol Avenue, 5<sup>th</sup> Floor South  
Hartford, CT 06106-1658

Dear Jean:

In accordance with our agreement, Contract #B-03-007 between the State of Connecticut and Bentley Systems, Inc., please approve the attached update to the product schedule, Superload Paypal & Iteris integration consulting. The proposal is attached.

Please feel free to give me a call if you have any questions.

Sincerely,



Bentley Systems, Inc.  
John Okerman  
978-386-7578

Enc: October 14, 2014 Proposal from Bentley Systems, Inc. for "Superload, Paypal & Iteris Integration"

**State of Connecticut  
Contract #B-03-007  
Product Schedule**

**Parts Add  
October 2014**

<u>Product</u>	<u>Net Unit Cost</u>
Consulting work related to credit card Integration of Superload, Paypal & Iteris	\$39,500