



165 Capitol Avenue
Hartford, CT 06106-1658

June 27, 2012

Gene Mangum
Project Manager
Bentley Systems Inc.
685 Stockton Drive
Exton, PA 19341-1151

Re: Master Agreement #B-03-007

Dear Mr. Mangum:

I have received your recent request to update the Product Schedule associated with the above noted Master Agreement. **This change replaces the existing Deliverable 66 with another version. This update is to reflect the new deliverable.**

Given the terms and conditions of this agreement, the request to update the Product Schedule is approved. Please consider the services a part of the associated Master Agreement and retain this approval for future reference.

A copy of your Product Schedule Update request is attached to this letter. Thank you for your interest in doing business with the State of Connecticut.

Very Truly Yours,

Joseph Giliberto
Contract Team Leader, Procurement Services

JG/mmm:
cc: Master Agreement File B-03-007



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June 27, 2012

Mr. Joe Gilberto
Director
Procurement Services
State of Connecticut
Department of Administrative Services
101 East River Drive
East Hartford, CT 06108-3274

Subject: DOIT Contract B-03-007 – Update to the Product Schedule

Dear Mr. Gilberto:

This is in regard to a request by the Connecticut DOT to replace the existing Deliverable 66 with another version. We would like to update the Product Schedule for DOIT Master Agreement B-03-007 to reflect the new deliverable. I have forwarded the updated Product Schedule to Mr. Daniel Melesko via email, with the electronic submission of this letter.

If any additional information is needed, we will provide it immediately upon request.

Thank you for your assistance.

Sincerely,

Gene Mangum, P.E.
Project Manager

GM
cc: Richard C. Van Allen, CT DOT
Harold J. Decker, CT DOT
Daniel Melesko, CT DAS/BEST

CVISN/PRISM Award 3 – OS/OW PRODUCT SCHEDULE

8.4 CVISN/PRISM AWARD 3 PRODUCT SCHEDULE

Deliverable	Total Not-to-Exceed Cost
20a) Support and Maintenance – PASS and ePASS	
Year 1 – May 2005 through April 2006	\$28,500.00
Year 2 – May 2006 through April 2007	\$28,500.00
Year 3 – May 2007 through April 2008	\$25,200.00
Year 4 – May 2008 through April 2009	\$24,800.00
Year 5 – May 2009 through April 2010	\$24,800.00
Year 6 – May 2010 through April 2011	\$24,800.00
Year 7 – May 2011 through June 2012	\$28,933.33
20b) Support and Maintenance – Route and Restriction Manager	
Year 1 – May 2006 through April 2007	\$33,820.00
Year 2 – May 2007 through April 2008	\$33,820.00
Year 3 – May 2008 through April 2009	\$30,040.00
Year 4 – May 2009 through April 2010	\$29,560.00
Year 5 – May 2010 through April 2011	\$29,560.00
Year 6 – May 2011 through June 2012	\$34,486.67
41a) Support and Maintenance – eMap and eRoute	
Year 1 – May 2006 through April 2007	\$10,465.00
Year 2 – May 2007 through April 2008	\$10,465.00
Year 3 – May 2008 through April 2009	\$9,338.00
Year 4 – May 2009 through April 2010	\$9,198.00
Year 5 – May 2010 through April 2011	\$9,199.00
Year 6 – May 2011 through June 2012	\$10,732.17
41b) Support and Maintenance – System Issue	
Year 1 – July 2007 through June 2008	\$10,465.00
Year 2 – July 2008 through June 2009	\$10,465.00
Year 3 – July 2009 through June 2010	\$9,338.00
Year 4 – July 2010 through June 2011	\$9,199.00
Year 5 – July 2011 through June 2012	\$9,198.00
66) Upgrades to SUPERLOAD Alternative Routing Solution for CT-PASS CT-ePASS as Amended by Federal Motor Carrier Safety Administrations Approved CVISN Grant FY 2008	\$140,000.00
67) Update Oversize / Overweight Permit Fees, Account Code Fees, and Processing	\$64,000.00