

**OFFICE OF CONTRACTING  
AND PROCUREMENT**

December 10, 2024

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3079829      100% City Funding – To Provide a One Time Payment for DPW Civil Design Software Utilizing GSA Agreement 47QTCA21D00DN. – Contractor: Bentley Systems, Inc. – Location: 685 Stockton Drive, Exton, PA 19341 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$49,837.88. **PUBLIC WORKS**

Respectfully submitted,

Sandra Yu Stahl, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **SANTIAGO-ROMERO**          

**RESOLVED**, that Contract No. 3079829 referred to in the foregoing communication dated December 10, 2024, be hereby and is approved.