



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 03-25-2024

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CCT 0909 0909 BDE220000001 3	Procurement Folder:	1006848
Document Name:	GL Suite Software Maintenance & Support	Reason for Modification:	C.O. 2 to Renew Contract
Document Description:	GL Simple 2022 Enterprise Plan-Technical Support		
Procurement Type:	Central Sole Source		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-05-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-05-14

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000186731	Requestor Name:	Susan M Combs
GL SUITE INC		Requestor Phone:	(304) 252-8266
PO BOX 595		Requestor Email:	wvde@suddenlinkmail.com
KALISPELL	MT 59903		
US			
Vendor Contact Phone:	541-312-3662	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION

INVOICE TO	SHIP TO
DENTISTS & DENTAL HYGIENISTS BOARD OF EXAMINERS PO BOX 1447 CRAB ORCHARD WV 25827-1447 US	BOARD OF EXAMINERS FOR DENTISTS & DENTAL HYGIENISTS 1319 ROBERT C BYRD DR CRAB ORCHARD WV 25827 US

44-2460

Total Order Amount:	\$155,070.93
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Purchasing Division's File Copy

WM 3/24/24

PURCHASING DIVISION AUTHORIZATION DATE: Tara [Signature] 3/1/2024 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: John L. Gray [Signature] 4/2/2024 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: [Signature] 4-4-24 ELECTRONIC SIGNATURE ON FILE
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Extended Description:

C.O. #2 - is issued to renew the original contract for GL Suite Software Maintenance & Support, according to all terms, conditions and specifications contained in the original contract and all authorized change orders.

To renew contract effective May 15, 2024 to May 14, 2025

Renewals: (0) Remaining

Original Contract Amount: \$51,690.31
Change Order No. 01: 51,690.31
Change Order No. 02: 51,690.31

New Contract Total: \$155,070.93

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect, no other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81112200	0.00000		0.000000	\$51,690.31
Service From	Service To	Manufacturer		Model No	
2022-05-15	2023-05-14				

Commodity Line Description: Software maintenance and support-GL Simple Enterprise 2022+

Extended Description:

GL Simple Enterprise 2022+ (Min 3 users), invoiced either quarterly or annually, \$51,690.31, \$17,230.10/quarter, or \$4,307.53/month. Users (7)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81112200	0.00000		0.000000	\$51,690.31
Service From	Service To	Manufacturer		Model No	
2023-05-15	2024-05-14				

Commodity Line Description: Software maintenance and support-GL Simple Enterprise 2022+

Extended Description:

\$6,149.13 (if project is requested beyond the 3 concurrent). If another project is added outside of the 3 at a time, then the project is considered escalated. Price is per project. Invoiced upon scope signature.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	81112200	0.00000		0.000000	\$51,690.31
Service From	Service To	Manufacturer		Model No	
2024-05-15	2025-05-14				

Commodity Line Description: Software maintenance and support-GL Simple Enterprise 2022+

Extended Description:

\$6,149.13 (if project is requested beyond the 3 concurrent). If another project is added outside of the 3 at a time, then the project is considered escalated. Price is per project. Invoiced upon scope signature.

Members

John E. Bogers, DDS
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Terry L. Coatney



WEST VIRGINIA BOARD OF DENTISTRY

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wvbde@suddenlinkmail.com

Staff

Susan M. Combs
Executive Director

Christina M. Lesko
Administrative Assistant

March 21, 2024

GL Suite, Inc.
Mr. Bill Moseley, CEO
PO Box 595
Kilispeil, MT 59903

Dear Mr. Moseley,

The West Virginia Board of Dentistry would like to renew its contract with GL Suite, Inc. according to all terms, conditions, pricing and specifications of the original contract. The renewal dates are from May 15, 2024 through May 14, 2025. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

SUSAN M. COMBS
Executive Director

We agree to renew the contract for the period stated above under the terms and conditions in the original contract with a price of \$51,690.31.

Name/Signature

03/24/2024
Date

CEO
Title

Attachment: CCTBDE22*1



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All Words

e.g. 1606N020Q02

Select Domain
Entity Information



All Entity Information

Entities

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Responsibility / Qualification

Exclusions

Filter By



Keyword Search

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Simple Search

Search Editor

Any Words 

All Words 

Exact Phrase 

e.g. 123456789, Smith Corp

"GL Suite Inc" ×

Classification ∨

Excluded Individual ∨

Excluded Entity ∨

Federal Organizations ∨

Exclusion Type ∧

- Ineligible (Proceedings Pending)
- Ineligible (Proceedings Complete)
- Prohibition/Restriction
- Voluntary Exclusion

Exclusion Program ∨

Location ∨

Dates ∨

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Business Organization Detail

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GL SUITE INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	6/25/2013		6/25/2013	Foreign	Profit			

Organization Information		
Business Purpose	5182 - Information - Data Processing, Hosting, and Related Services - Data Processing, Hosting and Related Services	
Charter County	Capital Stock	
Charter State	OR	Control Number
At Will Term	Excess Acres	
At Will Term Years	Member Managed	
Authorized Shares	Par Value	Young Entrepreneur Not Specified

Addresses	
Type	Address
Local Office Address	555 CORPORATE DRIVE SUITE# 301 KALISPELL, MT, 59901
Mailing Address	PO BOX 595 KALISPELL, MT, 59903 USA
Notice of Process Address	INCORP SERVICES, INC. 5098 WASHINGTON STREET WEST SUITE 407 CHARLESTON, WV, 25313
Principal Office Address	555 CORPORATE DRIVE SUITE# 301 KALISPELL, MT, 59901 USA
Type	Address

Officers	
Type	Name/Address
President	WILLIAM MOSELEY P O BOX 595 KALISPELL, MT, 59903
Treasurer	ADAM RIDLON P O BOX 595 KALISPELL, MT, 59903
Vice-President	ERIC STALEY P O BOX 595 KALISPELL, MT, 59903
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
GL SOLUTIONS	TRADENAME	6/25/2013	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	

2024
2023
2022
2021
2020
2019
2018
2017x
2017
2016
2015
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, March 28, 2024 — 4:30 PM

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Larry D. McDonnell</u> Date: <u>3/28/24</u>	Agency: WV Board of Dentistry
Solicitation No. <u>CCT BDE22*01 c/o 2</u>	Procurement Officer Submitting Requisition: LeAnne Neccuzzi
	Requisition No. CCT 0909 BDE2200000001 C.O. 2
	PF No.: 1006848

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.