



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

State of West Virginia
Contract

Order Date: 04-20-2023

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 BDE2200000001 2	Procurement Folder:	1006848
Document Name:	GL Suite Software Maintenance & Support	Reason for Modification:	Change Order No. 01 to Renew Contract
Document Description:	GL Simple 2022 Enterprise Plan-Technical Support		
Procurement Type:	Central Sole Source		
Buyer Name:	Jessica L Hovanec		
Telephone:	304-558-2314		
Email:	jessica.l.hovanec@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-05-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-05-14

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000186731			Requestor Name:	Susan M Combs
GL SUITE INC PO BOX 595				Requestor Phone:	(304) 252-8266
KALISPELL MT 59903				Requestor Email:	wvde@suddenlinkmail.com
US				<div style="font-size: 48px; font-weight: bold;">23</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
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				

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

4-27-23 Box

Total Order Amount:	\$103,380.62
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: <i>Murf Aust 4/20/23</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: <i>4/20/2023</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Beverly Toler</i> DATE: <i>4-28-2023</i> ELECTRONIC SIGNATURE ON FILE
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Extended Description:

C.O. #1 - 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, 2023 to May 14, 2024

Renewals: (1) Remaining

Original Contract Amount: \$51,690.31

Change Order No. 01: 51,690.31

New Contract Total:
\$103,380.62

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.

Members

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Staff

Susan M. Combs
Executive Director

Christina M. Lesko
Administrative Assistant

March 23, 2023

GL Suite, Inc.
Mr. Bill Moseley, CEO
PO Box 595
Kilispell, 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, 2023 through May 14, 2024. If your company agrees to this renewal, please sign below and return to my attention as soon as possible along with an updated copy of your Certificate of Insurance for cyber liability. Also, please sign and return the required Disclosure of Interested Parties Form.

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

04/12/2023

Date

CEO

Title

Attachment: CCTBDE22*1 & Disclosure Form