



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

State of West Virginia Master Agreement

Order Date: 02-01-2024

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:	CMA 0506 2994 MCH2000000003 6	Procurement Folder:	732642
Document Name:	CO 5 Renewal	Reason for Modification:	CO_5 Yr 5 Renewal
Document Description:	WV Birth to Three Early Intervention System		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2020-08-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-31

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000166458			Requestor Name:	Tracy C Sharp
GAINWELL TECHNOLOGIES LLC				Requestor Phone:	304-352-4842
5615 HIGH POINT DRIVE				Requestor Email:	tracy.c.sharp@wv.gov
IRVING	TX	75038			
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0	<div style="font-size: 48px; font-weight: bold;">24</div> FILE LOCATION _____	
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - MATERNAL & CHILD HEALTH 350 CAPITOL ST, RM 427 CHARLESTON WV 25301-3714 US	PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH/MCH - BIRTH TO THREE 350 CAPITOL ST, RM 427 CHARLESTON WV 25301-3714 US

2-6-24 61

Purchasing Division's File Copy

Total Order Amount:	Open End
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CA 2/15/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tuesday 2/15/2024*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

2/15/2024

ENCUMBRANCE CERTIFICATION
 DATE: *2-15-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 5 is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: 04/01/2024 through 03/31/2025

Renewal Years/Months Remaining: 0

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	93150000				0.000000
	Service From	Service To		Service Contract Amount	
	2020-08-15	2021-03-31		0.00	

Commodity Line Description: Public Administration and Finance Services

Extended Description:

Public Administration and Finance Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	93150000				0.000000
	Service From	Service To		Service Contract Amount	
	2021-04-01	2022-03-31		0.00	

Commodity Line Description: Public Administration and Finance Services
Yr. 2

Extended Description:

Public Administration and Finance Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	93150000				0.000000
	Service From	Service To		Service Contract Amount	
	2022-04-01	2023-03-31		0.00	

Commodity Line Description: Public Administration and Finance Services
Yr. 3

Extended Description:

Public Administration and Finance Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	93150000				0.000000
	Service From	Service To		Service Contract Amount	
	2023-04-01	2024-03-31		0.00	

Commodity Line Description: Public Administration and Finance Services
Yr. 4

Extended Description:

Public Administration and Finance Services

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	93150000				0.000000
	Service From	Service To		Service Contract Amount	
	2024-04-01	2025-03-31		0.00	

Commodity Line Description: Public Administration and Finance Services
Yr. 5

Extended Description:
Public Administration and Finance Services



January 23, 2024

Ms. Christine Basham
Administrative Services Assistant I
WV Department of Health and Human Resources
Bureau for Public Health, Central Finance
350 Capitol Street Room 206
Charleston, WV 25301

Dear Ms. Basham,

The current contract CMA 0506 2994 MCH2000000003 between Gainwell Technologies, LLC (Gainwell) and the State of West Virginia, Department of Health and Human Resources (the Agency) for the provisions of Early Intervention services (the Contract) expires on March 31, 2024. Gainwell agrees to renew the Contract for another year, effective 04/01/2024-03/31/2025, according to all terms, conditions, prices, and specifications contained in the original contract (CMA 0506 2994 MCH 2000000002) including any authorized change orders.

Thank you for allowing us the opportunity to be a part of your team. If there are any questions or concerns, please feel free to contact your Account General Manager, Giovanni (John) Ferreri by email at John.Ferreri@gainwelltechnologies.com or by telephone (916) 720-2693.

Sincerely,



Mark Knjekrehm,
President and CEO

cc: Alicia Sodder
Regina Woodcock
Nadine M Tyler

Agreed





STATE OF WEST VIRGINIA
DEPARTMENT OF HEALTH AND HUMAN RESOURCES
Bureau for Public Health
Office of Maternal, Child and Family Health

Sherri A. Young, DO, MBA, FAAFP
Interim Cabinet Secretary

Matthew Q. Christiansen, MD, MPH
Commissioner & State Health Officer

MEMORANDUM

TO: Danny W. Thompson, CFO
WV Department of Health and Human Resources
Bureau for Public Health

Trey Morris, Director of Purchasing
WV Department of Health and Human Resources
Bureau for Public Health

Christy Basham, Procurement Specialist
WV Department of Health and Human Resources
Bureau for Public Health

FROM: James Jeffries, Director
Office of Maternal, Child and Family Health

Regina Woodcock, Director *rw*
WV Birth to Three

DATE: January 3, 2024

RE: Renewal Request for WV Birth to Three Central Finance Office -Gainwell Technologies LLC

Please accept this memorandum as the Office of Maternal, Child and Family Health's (OMCFH), WV Birth to Three (WVBTT) justification to purchase the attached annual renewal of CMA MCH20*003, April 1, 2024, through March 31, 2025 for the continued operation of the WV Birth to Three Central Finance Office (CFO), Gainwell Technologies LLC. The current annual period expires on March 31, 2024.

The WV Birth to Three CFO Gainwell Technologies LLC system includes many components that are critical to the Department's implementation of the early intervention system under Part C of the Individuals with Disabilities Education Act (IDEA). These components include maintaining an integrated child and service data system that serves as the basis for service authorization, practitioner enrollment, program evaluation, federal reporting, and fund recovery.

WV Birth to Three depends on the operation of the CFO Gainwell Technologies LLC system as the structure to authorize services for eligible children, complete payments to service providers, and to recover reimbursement from Medicaid and WV CHIP. Without the operation of the CFO, WV Birth to Three would not be able to provide services for over 7,500 children who participate in the program annually.

Your approval and expediting of this renewal request is appreciated.

Attachments

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>Crystal Husted</u> Date: <u>2/5/24</u> Solicitation No. <u>CMA MCH20*03</u>	Agency: Department Of Health -/OMCFH Procurement Officer Submitting Requisition: Tracy Sharp Requisition No. CMA MCH2000000003 PF No.: 732642
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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"/>
9	Fleet Management Division 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
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:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	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.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: Christine Husted

REFERENCE:

FOR ALL SOLICITATION TYPES:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** RE **Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**
11. **Office of Technology CIO pre-approval.** In accordance with the Office of Technology's CIO-19-001 policy, all technology procurement requests, unless exempted, require Chief Information Officer (CIO) approval. **Purchasing Division Procedures Handbook, Section 7.3.**
12. **Treasurer's Office (banking) pre-approval.** Pre-approval is required by the State Treasurer's Office for the acquisition of banking goods or services, which includes but may not be limited to accepting payments and receiving funds via electronic commerce. **W. Va. Code §§ 12-1-7 and 12-3A-6.**

FOR CHANGE ORDERS/RENEWALS:

1. **Two-party agreement.** This agreement, confirming the need for the change order, must be signed by both the agency and the vendor. A single letter of agreement with both signatures is standard.
2. **Standard change order language.** The Purchasing Division maintains standard language to be used in the Extended Description field when issuing a change order in *wvOASIS*. There are various descriptors available to address the change to the original contract, including but not limited to a standard renewal, a renewal with an increase or decrease, a construction extension for time only or time and increase, a cancellation, and an administrative change. **Purchasing Division Procedures Handbook, Appendix D.**
3. **Office of Technology CIO pre-approval.** See #11.
4. **Justification for price increases/backdating/other.** Any change order request that increases the amount of the contract, is backdated more than 20 days past the submission date of the change order, or otherwise affects provisions of the contract not typically seen in a change order requires justification.
5. **Bond rider.** A bond rider allows bonded principals to request changes to be made to their original surety bond agreements. The bond rider is the only valid way of making changes to a bond agreement which does not invalidate the agreement.
6. **Secretary of State verification.** Unless a waiver is obtained from the Secretary of State's Office, every vendor organized as a business entity must have a certificate of authority and be in good standing with the Secretary of State's Office. To search for a business with the Secretary of State's Office, visit <http://apps.sos.wv.gov/business/corporations>. Any vendor that cannot be found or shows a status of "revoked" or "dissolved" is not eligible for award until the issue is resolved. Agencies must verify this compliance manually prior to award and include a copy of the relevant record in the agency file. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. E. Secretary of State.**
7. **State debarment verification.** Pursuant to *West Virginia Code* §5A-3-33c and 33d, the State of West Virginia and its political subdivisions may not solicit offers from, award contracts to, or consent to subcontract with a debarred vendor during the debarment period. A list of vendors debarred by the West Virginia Purchasing Division can be seen online at www.state.wv.us/admin/purchase/debar.html. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. D. State Debarment.**
8. **Federal debarment verification.** Vendors must verify that a vendor is not debarred by the federal government prior to awarding a contract by visiting [Sam.gov](http://www.sam.gov). Instructions for manually checking a vendor's federal debarment status can be found online at https://www.fsd.gov/qsafsd_sp?id=kb_article_view&sysparm_article=KB0036199&sys_kb_id=b372dad1b4ac5d40ca4a97ae54bcbb2&spa=1. **Purchasing Division Procedures Handbook, 5.3.2. Vendor Compliance. C. Federal Debarment.**

Questions regarding this *Compliance Verification Checklist for Requisition Submission* may be directed to your assigned Purchasing Division buyer. If you're unsure who your buyer is, see the Agency-Buyer assignments published online at www.state.wv.us/admin/purchase/byassign.pdf.




STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Allan L. McVey
Cabinet Secretary

Joshua D. Spence
Chief Technology Officer

M E M O R A N D U M

TO: Alicia Sodder, Administrative Services Manager 1
Department Health and Human Resources

FROM: Joshua D. Spence, Chief Technology Officer 
Office of Technology

SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
HR001785; CMA MCH21*003; IS&C NUMBER: 2021-5045

DATE: March 22, 2021

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

West Virginia Code §5A-6-5 requires that “any state spending unit that pursues an information technology purchase that does not meet the definition of a ‘major technology project’ and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request for WV Birth to Three CFO System contract renewal with Vendor Gainwell Technologies LLC for time period April 1, 2021 - March 31, 2025, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office's official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

Exact Phrase (i)

e.g. 123456789, Smith Corp

"Gainwell Technologies llc" ×

- Classification ∨
- Excluded Individual ∨
- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
- Location ∨
- Dates ∨

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NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

GAINWELL TECHNOLOGIES LLC

see Attached

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	3/5/2010		3/5/2010	Foreign	Profit			

Organization Information			
Business Purpose	5415 - Professional, Scientific and Technical Servies - Professional, Scientific and Technical Servies - Computer Systems Design and Related Services (design, programming, facilities mgmt)		
Charter County		Control Number	99IU5
Charter State	CA	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	

**Authorized
Shares**

**Young
Entrepreneur**

Not Specified

Addresses

Type	Address
Designated Office Address	1600 PENNSYLVANIA AVENUE CHARLESTON, WV, 25302
Mailing Address	355 LEDGELAWN DRIVE CONWAY, AR, 72034 USA
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
Principal Office Address	355 LEDGELAWN DRIVE CONWAY, AR, 72034 USA
Type	Address

Officers

Type	Name/Address
Manager	GAINWELL ACQUISITION CORP 355 LEDGELAWN DRIVE CONWAY, AR, 72034
Type	Name/Address

DBA

DBA Name	Description	Effective Date	Termination Date
MOLINA MEDICAID SOLUTIONS	TRADENAME	4/9/2010	12/14/2022
DBA Name	Description	Effective Date	Termination Date

Name Changes

Date	Old Name
------	----------

10/14/2020	DXC MS LLC
8/22/2019	MOLINA INFORMATION SYSTEMS, LLC
Date	Old Name

Date	Amendment
10/14/2020	NAME CHANGE: FROM DXC MS LLC
8/22/2019	NAME CHANGE: FROM MOLINA INFORMATION SYSTEMS, LLC
Date	Amendment

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

Thursday, February 1, 2024 — 1:36 PM

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Changes to our website — to find out why access to some data now requires a login, [click here](#)

opencorporates

The Open Database Of The Corporate World

Company name or number

Companies Officers

- [Log in/Sign up](#)

GAINWELL TECHNOLOGIES LLC

Company Number

200935110099

Status

[Please log in to see this data](#)

Incorporation Date

[Please log in to see this data](#)

Company Type

Limited Liability Company - CA

Jurisdiction

[California \(US\)](#)

Registered Address

- 5615 HIGH POINT DR IRVING TX 75038
- United States

Agent Name

C T CORPORATION SYSTEM

Agent Address

28 LIBERTY STREET NEW YORK NY 10005

Directors / Officers

[2 officers available, please log in to see this data](#)

Inactive Directors / Officers

[2 officers available, please log in to see this data](#)

Registry Page

[Please log in for link to primary source](#)



Recent filings for GAINWELL TECHNOLOGIES LLC

9 Oct 2020

[AMENDMENT view](#)

8 Oct 2020

[SI-COMPLETE view](#)

8 Aug 2019

[SI-COMPLETE view](#)

29 Nov 2018

[AMENDMENT view](#)

28 Nov 2018

[SI-COMplete view](#)

5 Nov 2018

[SI-COMplete](#)

17 Oct 2017

[SI-COMplete](#)

10 May 2017

[SI-COMplete](#)

[see all filings](#)

Source California Secretary of State, <https://bizfileonline.sos.ca.gov/sear...>, 30 Nov 2023

[update from registry](#)

Company Addresses

Mailing Address

355 LEDGELAWN DRIVE, CONWAY, AR, 72034

Latest Events

2021-01-03 - 2021-04-30

[Addition of officer MILANO ACQUISITION CORP,](#)

2021-04-30 - 2021-10-28

[Removal of officer CORPORATE CREATIONS NETWORK INC. \(2250455\), agent](#)

2021-10-29 - 2022-07-10

[Addition of officer Milano Acquisition Corp, manager](#)

[See all events](#)

Corporate Grouping User Contributed

None known. [Add one now?](#)

[See all corporate groupings](#)

Similarly named companies

Found 61. Showing first 10

-  [Gainwell Technologies LLC \(South Carolina \(US\)\)](#)
-  [Gainwell Technologies LLC \(South Carolina \(US\)\)](#)
-  [GAINWELL TECHNOLOGIES LLC \(Utah \(US\)\)](#)
-  [Gainwell Technologies LLC \(South Carolina \(US\)\)](#)
-  [Gainwell Technologies LLC \(Pennsylvania \(US\)\)](#)
-  [GAINWELL TECHNOLOGIES LLC \(Illinois \(US\)\)](#)
-  [branch GAINWELL TECHNOLOGIES LLC \(Michigan \(US\)\)](#)
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-  [branch GAINWELL TECHNOLOGIES LLC \(Louisiana \(US\)\)](#)

Branches

 [branch GAINWELL TECHNOLOGIES LLC \(Idaho \(US\)\) details](#)