HUB Subcontracting Plan (HSP)
Prime Contractor Progress Assessment Report

Rev. 10/16

This form must be completed and submitted to the contracting agency each month to document compliance with your HSP.

Contract/Requisition Number: DIR-TSO-4378 **Date of Award:** 12.9.2019 **Object Code:**

Contracting Agency/University Name: Texas Department of Information Resources

Contractor (Company) Name: Hyland Software, Inc. **State of Texas VID #:** 13416992470

Point of Contact: Lisa McNeeley **Phone #:** 440-778-5468

Reporting (Month) Period: Aug-21 **Total Amount Paid this Reporting Period to Contractor:** $174,329.67

Report HUB and Non-HUB subcontractor information

When verifying subcontractors' HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized (HUB) Directory Search located at: http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. HUB status code "A" signifies that the company is a Texas certified HUB.

Subcontractor's Name	Texas certified HUB (Yes or No)	Texas VID or federal EIN Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.	Total Contract $ Amount from HSP with Subcontractor	Total $ Amount Paid this Reporting Period to Subcontractor	Total Contract $ Amount Paid to Date to Subcontractor	Object Code (Agency Use Only)
Hyland LLC	No	1431483169501	$ 300,000.00	$ 6,659.79	$ 644,063.93	
QNet Information Services	Yes	1752837171300	$ 220,000.00	$ -	$ 40,380.61	
SHI Texas Team	Yes	1223695478500	$ 220,000.00	$ -	$ -	
Requordit, Inc.	No	1454868889500	$ 100,000.00	$ -	$ -	
Databank, Inc.	No	1251921937700	$ 100,000.00	$ -	$ 93,302.48	
Imagesoft, Inc.	No	1383314929000	$ 100,000.00	$ -	$ 360,557.39	
Xerox Corporation	No	1160468020401	$ 100,000.00	$ -	$ -	
Konica Minolta Business Solutions USA	No	1131921089103	$ 100,000.00	$ -	$ -	
Keymark, Inc.	No	1571113419500	$ 100,000.00	$ -	$ -	
Next Phase Solutions	No	1821793803600	$ 100,000.00	$ -	$ -	
Precision Document Imaging	No	13001620437	$ 100,000.00	$ -	$ -	
			$ -	$ -	$ -	
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			$ -	$ -	$ -	
		TOTALS:	$ 1,540,000.00	$ 6,659.79	$ 1,138,304.41	

Signature: Stephanie Pain **Title:** Team Lead - Government Contracts **Date:** 9/13/2021