



HUB Subcontracting Plan (HSP)

Rev. 10/16

Prime Contractor Progress Assessment Report

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: Steph Gowin Phone #: 216-396-0261
 Reporting (Month) Period: Mar-24 Total Amount Paid this Reporting Period to Contractor: \$849,402.38

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: _____ 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 <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	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)
Technology Solutions Consultants LLC	No	1452428189700	\$ 100,000.00	\$ -	\$ -	
QNet Information Services	Yes	1752837171300	\$ 220,000.00	\$ 8,689.79	\$ 116,903.07	
SHI Texas Team	Yes	1223695478500	\$ 220,000.00	\$ -	\$ -	
Requordit, Inc.	No	1454868889500	\$ 60,000.00	\$ -	\$ -	
Databank, Inc.	No	1251921937700	\$ 140,000.00	\$ 138,977.31	\$ 352,326.99	
Imagesoft, Inc.	No	1383314929000	\$ 160,000.00	\$ -	\$ 270,835.25	
Xerox Corporation	No	1160468020401	\$ 60,000.00	\$ -	\$ -	
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	1300162043700	\$ 80,000.00	\$ -	\$ -	
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TOTALS:			\$ 1,340,000.00	\$ 147,667.10	\$ 740,065.31	

Signature: Stephanie Gowin Title: Government Contracts Date: 4.5.24