# 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:** Steph Gowin **Phone #:** 216-396-0261

**Reporting (Month) Period:** Nov-25 **Total Amount Paid this Reporting Period to Contractor:** $264,362.17

## *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 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) |
|---|---|---|---|---|---|---|
| QNet Information Services | Yes | 1752837171300 | $ 440,000.00 | $ 2,890.71 | $ 182,202.37 | |
| Databank, Inc. | No | 1251921937700 | $ 200,000.00 | $ 32,057.73 | $ 591,878.21 | |
| Imagesoft, Inc. | No | 1383314929000 | $ 200,000.00 | $ 7,542.70 | $ 871,519.60 | |
| Keymark, Inc. | No | 1571113419500 | $ 75,000.00 | $ - | $ - | |
| Konica Minolta Business Solutions USA | No | 1131921089103 | $ 75,000.00 | $ - | $ - | |
| Requordit, Inc. | No | 1454868889500 | $ 75,000.00 | $ - | $ - | |
| Naviant, Inc. | No | 1391568840500 | $ 75,000.00 | $ - | $ - | |
| Patterson Pope | No | 1560986683300 | $ 75,000.00 | $ - | $ - | |
| Technology Solutions Consultants LLC | No | 1452428189700 | $ 75,000.00 | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | | $ - | $ - | $ - | |
| | | **TOTALS:** | $ 1,290,000.00 | $ 42,491.13 | $ 1,645,600.18 | |

**Signature:** Stephanie Gowin **Title:** Government Contracts **Date:** 12.4.25