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-CPO-6072 **Date of Award:** 11.19.25 **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: Feb-26 **Total Amount Paid this Reporting Period to Contractor:** $221,576.71

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, Inc.	No	1752837171300	$ 75,000.00	$ -	$ 9,405.66	
Databank IMX	No	1251921937700	$ 275,000.00	$ (3,395.34)	$ 160,941.08	
i3-ImageSoft, LLC	No	1853162915400	$ 275,000.00	$ 4,577.34	$ 186,495.55	
KEYMARK, INCORPORATED	No	1571113419500	$ 75,000.00	$ -	$ -	
Konica Minolta Business Solutions U.S.A., Inc.	No	1131921089103	$ 75,000.00	$ -	$ -	
Requordit, Inc.	No	1454868889500	$ 75,000.00	$ -	$ -	
Naviant, LLC.	No	1391568840500	$ 75,000.00	$ -	$ -	
Patterson Pope	No	1560986683300	$ 75,000.00	$ -	$ -	
			$ -	$ -	$ -	
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		TOTALS:	$ 1,000,000.00	$ 1,182.00	$ 356,842.29	

Signature: Stephanie Gowin **Title:** Government Contracts **Date:** 3.4.26