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: Sep-25 **Total Amount Paid this Reporting Period to Contractor:** $794,027.97

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	$ 10,003.52	$ 179,311.66	
Databank, Inc.	No	1251921937700	$ 200,000.00	$ 135,810.28	$ 559,820.48	
Imagesoft, Inc.	No	1383314929000	$ 200,000.00		$ 863,976.90	
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	$ -	$ -	
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		TOTALS:	$ 1,290,000.00	$ 145,813.80	$ 1,603,109.04	

Signature: Stephanie Gowin **Title:** Government Contracts **Date:** 10.6.25