



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: Jan-25 Total Amount Paid this Reporting Period to Contractor: \$1,002,032.08

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)
QNet Information Services	Yes	1752837171300	\$ 440,000.00	\$ 777.66	\$ 150,332.56	
Databank, Inc.	No	1251921937700	\$ 200,000.00	\$ 32,745.06	\$ 421,970.80	
Imagesoft, Inc.	No	1383314929000	\$ 200,000.00	\$ 12,986.93	\$ 577,846.48	
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	\$ 46,509.65	\$ 1,150,149.84	

Signature: Title: Government Contracts Date: 2.6.25