Exhibit A

# HUB RMIS SOW #3 UNIVERSITY OF NORTH TEXAS SYSTEM

May 1, 2020

### Stephen J. Ackourey, AAM, CLCS

HUB Risk Services Division – Los Angeles HUB International Insurance Services Inc. 310-568-5929

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#### Cameron Jones, CAB

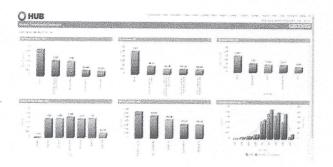
Sr. Vice President / Education Practice Leader - TX HUB International Ltd. 817-820-8163

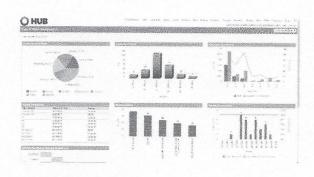
Cameron.Jones@hubinternational.com



## **HUB Risk Management Information System (RMIS)**

HUB International has created an innovative risk management information system (RMIS) designed to help automate many processes and provide deeper analysis into the performance of your risk management program. With an easy-to-use interface, array of tools and cutting-edge technology, the HUB RMIS is highly customizable to a client's unique needs, providing effective claims administration, audit, safety and compliance. Utilizing analytics and benchmarking to support decision-making around key risk management processes such as risk identification and assessment, risk financing and control, and claims management, the RMIS will become your true risk partner.















# Statement of Work #3 for HUB RMIS Software

### 1. Project Scope and Deliverables

The following describes all initial Services to be performed by HUB International under this Statement of Work. Any services or deliverables not specified in What's Included in this Deliverable column are expressly excluded from this Statement of Work.

This Statement of Work #3 is effective May 1, 2020 and will remain in effect through May 1, 2023 unless terminated sooner in accordance with the Software License Agreement.

## 2. Maintenance Services and Support

The following describes the services included for the ongoing maintenance of this account.

#### Software Product Licenses and Maintenance A.

Deliverable	Description
HUB RMIS	<ul> <li>Access to all standard modules</li> <li>Standard forms/codes/coverages</li> <li>Standard data sets</li> </ul>
User Licenses	<ul> <li>Up to 10 Hub International Customer Licenses</li> <li>1 Hub International Client Lite License</li> </ul>
Hosting/ Storage	Storage for up to 25,000 records including file attachments.
Client Portal	<ul> <li>Standard features and functionality</li> <li>Audit intake</li> <li>Up to 1000 audit record annually via client portal</li> </ul>



Deliverable	Description
Audit	Access to Audit module

### **B.** Ongoing Support

Deliverable	What's Included in Deliverable
Professional Services	50 annual Client Support Hours is included in this SOW. Client may purchase additional Client Support Hours in advance of the complete erosion at a rate of \$210 per hour. Support includes things like: training, client support calls, system configuration, trouble shooting, data analysis, loading client data into RMIS, and project management.

### 3. Pricing and Invoice Schedule

Fees do not include applicable taxes. All fees are subject to U.S. State Sales Tax, where applicable. The below Fees may include implementation, migration, professional services and licensing fees.

May 1,2020
dit of \$2,916 from SOW#2
May 1, 2021
May 1, 2022



# 4. Statement of Work Approval

IN WITNESS WHEREOF, the undersigned have duly executed this Statement of Work, or have caused this Statement of Work to be duly executed on their behalf as of the SOW #3 Effective Date.

HUB International	Client Name
4/28/2020	5/1/2020
Date	Date



### **LIST OF SERVICES**

Description	Year 1 Fee	Years 2&3
HUB RMIS Software License – Access to all standard Modules.	\$5,000	\$5,000
10 Client Customer License (per seat) \$1,000	\$10,000	\$10,000
1 Client Customer Lite License (per seat) \$550 (May-Sept)	\$230	\$550
Client Portal and Anonymous Login (up to 1000 records annual)	\$5,000	\$5,000
Data Hosting and Storage: 25K records	\$10,000	\$10,000
Audit Tool (audits, inspections, surveys, etc.) Does not include time to configure electronic forms	\$5,000	\$5,000
50 Annual Client Support Hours \$210 per hour	\$10,500	\$10,500
SOW#2 Credit	(\$2,916)	N/A
Automatic Software Upgrades	Included	Included
Total	\$42,814	\$46,050





UNT UNT HEALTH SCIENCE CENTER UNT DALLAS

#### **Declaration of Procurement Method**

The attached contract document has been issued as a result of either a sole source or proprietary justification approved by the University of North Texas System Procurement Department.

The approved justification form is on file with the UNT System Procurement Department records.