



December 13, 2023

ATTN: City of Naperville, IL

SOLE SUPPLIER CERTIFICATION

This is to certify that the computer software program(s) identified below (the “Software”), are the sole and exclusive property of **Granicus, LLC. and/or its affiliates and subsidiaries**, (“Supplier”). Supplier is the owner, developer, and manufacturer of the source code to the Software and has exclusive rights to distribute the source code for the Software or authorize affiliates and resellers to distribute the Software on Supplier’s behalf. No other vendor has end user distribution rights to the source code.

Supplier is the only vendor that has the ability and expertise to support the source code for the Software for the purposes of maintenance services, including Software updates, enhancements, bug fixes, and standard technical support issues. Any third-party technology or data included in or with the Software is the property of such third party, is provided under separate agreement between the third party and Supplier, and is not subject to this certification.

Signed on behalf of Supplier as of the date set forth above:

DocuSigned by:
Brendan Stierman
8E342585D3714DF...
Signature: _____
Name: Brendan Stierman
Title: Manager, Contracts

Software:

- CRM Module
- FOIA Module Non Enterprise