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09/12/2025

Information Technology Account Manager City of Columbus 1111 East Broad Street Columbus, OH 43205

Subject: Single Source document explaining why CGI is the only provider

Dear Smita:

This letter is to certify that the intellectual property rights of the OpenGrid formerly known as OpenGrid source code, executable code and the Banner Interface developed by CGI and no other party is allowed to install, modify or support this proprietary code.

Therefore, CGI as owner and manufacturer of the OpenGrid software is the sole provider for services and maintenance performed in relation to OpenGrid and the Banner Interface software.

Should you have any question, please feel free to contact me

Sincerely,

Robert Phillips Director, Consulting Expert Cell Phone: (614) 596-6349 Robert.a.Phillips@cgi.com

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