

February 2, 2016

Ms. Kelly Fant-Turner
Yonkers Public Schools
One Larkin Center
Yonkers, NY 10701

Dear Ms. Fant-Turner:

Per your request, this letter provides sole source information for our software product. To date, this software product has been procured on a sole source-basis by more than 200 K-12 education organizations in 20 states.

Sole Source for Certify™ Software

This letter certifies that Certica Solutions, Inc., provides a fully integrated, commercial off-the-shelf (COTS) software product, called **Certify**, which is unique in the K-12 education sector. The Certify software product validates, monitors and reports on K-12 data anomalies in education organizations' database applications – a process Certica Solutions calls Data Certification. Competition in providing the aforementioned software product is precluded as a result of the following product uniqueness:

- Pre-defined, embedded data validations called the Certify Rule Library™, which validate data specific to K-12 programs, policies and business processes;
- Pre-defined, embedded data validations called the State Reporting Rule Libraries™, which validate and measure K-12 data against the requirements of state data collection systems in California, Florida, New York and Texas;
- An integrated data acquisition feature called the Data Gateway™, which extracts and transmits data from K-12 student information systems and other database applications to Certify;
- An integrated email distribution feature which disseminates data validation results;
- An integrated business rule engine which executes data validations in batch on a scheduled basis;
- A unique metric called the Data Certification Score™ which summarizes the overall quality of the data being validated and which is tracked over time to monitor trends in data quality;
- A single software installation process which allows Certify to be installed in a customer's information technology environment in less than one day; and
- The existence of a copyright (registration number TX 7-575-757; see attached certificate).

No other company or firm in the United States of America sells or distributes the aforementioned product and there is only one list price for this product because of these exclusive distribution and marketing rights.

Should you need additional information, please do not hesitate to contact me via email or phone.

Sincerely,



Mark Rankovic
President and CEO

MRankovic@CerticaSolutions.com

855-766-9916 x303

Certify Software – Copyright Registration

Certificate of Registration



This Certificate issued under the seal of the Copyright Office in accordance with title 17, *United States Code*, attests that registration has been made for the work identified below. The information on this certificate has been made a part of the Copyright Office records.

Maui A. Pallante

Register of Copyrights, United States of America

Registration Number
TX 7-575-757

Effective date of
registration:
September 5, 2012

Title

Title of Work: Certify Software

Completion/Publication

Year of Completion: 2012

Date of 1st Publication: January 11, 2012

Nation of 1st Publication: United States

Author

Author: Certica Solutions, Inc.

Author Created: computer program

Work made for hire: Yes

Citizen of: United States

Domiciled in: United States

Copyright claimant

Copyright Claimant: Certica Solutions, Inc.

301 Edgewater Place, Suite 110, Wakefield, MA, 01880, United States

Limitation of copyright claim

Material excluded from this claim: Previously published computer program.

New material included in claim: New computer program added

Rights and Permissions

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Wakefield, MA 01880 United States

Certification

Name: Cara Kearney

Date: September 5, 2012

Applicant's Tracking Number: 136051.1

Correspondence: Yes

