

## Supplier Attestation – Trade Partner Supplier and Non-American Supplier

|                  |  |
|------------------|--|
| Supplier Name:   |  |
| Document Number: |  |
| RFx Name:        |  |

I understand that in order to be eligible to submit a bid in response to this solicitation, at the time of bid submission, the Supplier must meet the requirements for either a Trade Partner Supplier, a Non-American Business Subsidiary or a Non-American Supplier as per the terms defined below.

I hereby attest that (1) the Supplier is a Trade Partner Supplier, a Non-American Business Subsidiary or a Non-American Supplier, as per the terms defined below, and this is true and accurate in all respects and reflects my honest beliefs and those of no other party; and (2) I have signed this Supplier Attestation of my own free will and without any influence or pressure of any kind from any corporation, partnership, organization and/or any third party.

TRADE PARTNER SUPPLIER means a supplier, manufacturer or distributor of any business structure that conducts its activities on a permanent basis within a country that is a party to an international trade agreement applicable to municipalities in Canada. The Trade Partner Supplier either:

- A. has its headquarters or main office within a country that is a party to an international trade agreement applicable to municipalities in Canada, or
- B. has at least 70% of its employees based in a country that is a party to an international trade agreement applicable to municipalities in Canada at the time of bid submission deadline of the applicable procurement process.

USA BASED SUPPLIER means a supplier, manufacturer or distributor of any business structure that conducts its activities on a permanent basis in the United States of America ("USA"). The business either:

- A. has its headquarters or principal place of business in any state or territory of the USA; or
- B. has at least 70% of its employees in the USA at the time of the bid submission of applicable procurement process.
- C. USA Based Supplier does not include a Non-American Business Subsidiary.

NON-AMERICAN BUSINESS SUBSIDIARY means a business subsidiary controlled by a parent corporation operating on a permanent basis in the United States of America ("USA"), that acts as a supplier, manufacturer or distributor of goods, where:

- A. the business subsidiary has permanent offices or production facilities outside of the USA; and
- B. a minimum of 70% of the deliverables will be provided by employees based outside of the USA.

NON-AMERICAN SUPPLIER means a supplier, manufacturer or distributor of any business structure that does not meet the definition of "USA Based Supplier".

I understand and acknowledge that a failure to provide accurate information in this Supplier Attestation shall constitute sufficient grounds for the City to rescind the award or terminate any resulting contract awarded to the Supplier.

| <b>Form of Attestation</b>                                                                                                                                                                                                                                                                                                                         |  |
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| I, the below-named duly Authorized Signing Officer of the Supplier, confirm that I have thoroughly reviewed the definitions set out in this Attestation, and attest that at the time of bid submission for this solicitation, the Supplier named above is a Trade Partner Supplier, a Non-American Business Subsidiary or a Non-American Supplier. |  |
| I have the authority to bind the Supplier.                                                                                                                                                                                                                                                                                                         |  |
| Supplier Identification                                                                                                                                                                                                                                                                                                                            |  |
| Full name of Authorized Signing Officer                                                                                                                                                                                                                                                                                                            |  |
| Title                                                                                                                                                                                                                                                                                                                                              |  |
| Phone number                                                                                                                                                                                                                                                                                                                                       |  |
| E-mail                                                                                                                                                                                                                                                                                                                                             |  |
| Signature                                                                                                                                                                                                                                                                                                                                          |  |
| Date                                                                                                                                                                                                                                                                                                                                               |  |