

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.

Form of Attestation	
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	