

## ITALIAN TRADE AGENCY (ITA) – HOUSTON

### DECLARATION OF GOOD STANDING FOR VENDOR REGISTRATION

The undersigned \_\_\_\_\_, with office at \_\_\_\_\_, City \_\_\_\_\_, ZIP \_\_\_\_\_, Tel. \_\_\_\_\_, e-mail \_\_\_\_\_, (hereinafter the “**Company**”), under penalty of perjury under the Law of the United States and the Italian Law (Legislative Decree 50/2016 and its subsequent amendments and Ministerial Decree no. 192 of 21 November 2017;) **DECLARES THAT:**

- It has applied and obtained registration with ITA vendors’ database (*if applicable*)
- It has participated to a bid and has been awarded a contract for providing goods and/or performing services (or is currently providing goods/services) – (*if applicable*);
- It possesses the license, permit and/or authorization in good standing and they have not been revoked and/or suspended (*if applicable*)
- The Company has never been condemned in any court of law and is not aware of any criminal federal or state investigation conducted against it. Company never had a complaint filed by any enforcement agency (or tax authority) and have not engaged in any conduct that would give rise to sanctions and/or conviction under international, federal, state or local laws
- The Company possesses the skill and experience to provide the service/good to ITA;
- The Company has obtained proper insurance coverage (general liability coverage, work compensation and that required by law) and named ITA as an additional insured (*if applicable*);
- The **N.A.I.C.S. (North American Industry Classification System) Number** of the company is: \_\_\_\_\_ For more information: <https://www.census.gov/eos/www/naics/index.html>
- The Company is in compliance with all governmental laws, statutes, and requirements applicable to the services/goods provided hereunder and it is not in bankruptcy or similar proceedings;
- The Company agrees to comply with the requirements stated in Legislative Decree 50/2016 and Ministerial Decree no. 192 of 21 November 2017.
- By signing this statement, the Company shall communicate any relevant change in its status to ITA and hereby agrees to authorize ITA to conduct a background check, that will exclusively apply to the company as a whole, not to any individual employee. It expressly releases ITA from any claim or cause of action arising out of the ITA’s verification of such information.
- The Company have/has not retained or engaged professionally in any ex-public sector employee who has ceased his or her employment with ITA within the last three years and who has occupied a management role in said organization or has been delegated management powers to execute contracts or other commercial transaction on behalf of the organization. (*Anti Pantouflage Cause*)
- Company shall indemnify ITA, its members, managers, directors, officers, employees, agents and insurers and hold each of them harmless from any and all suits, claims, demands, liabilities, damages, and expenses arising out, and/or in any way connected to a violation of US law and/or Italian law indicated above and caused by Company

The Company furthermore declares that all the information provided and the accompanying documents and reports are true and correct to the best of my knowledge and belief

Date \_\_\_\_\_ Company Name \_\_\_\_\_

Print Name \_\_\_\_\_ Position \_\_\_\_\_

Email \_\_\_\_\_ Tel \_\_\_\_\_

Authorized Signature \_\_\_\_\_