

# ATTACHMENT D - EDWARDS GARMENT

CITY OF MILWAUKEE - DEPARTMENT OF ADMINISTRATION  
PROCUREMENT SERVICES DIVISION

## AFFIDAVIT OF COMPLIANCE - PROCUREMENT OF ITEMS OF APPAREL FROM RESPONSIBLE MANUFACTURERS PROVISION

BID/RFP NUMBER: 1529      DATE: 12-10-04

This affidavit of compliance will be the contractor's sworn statement that facilities identified on this form are responsible manufacturers as defined in the Milwaukee Code of Ordinances 317-10 sub. 2-d.

Contractors shall procure and submit sworn reports or affidavits from every subcontractor employed by the contractor during the specified time period of the contract for the fulfillment of contracts covered under this section.

In the event that any information provided by the contractor or subcontractor changes during the specified time period of the contract, the contractor shall submit or cause to be submitted to the purchasing director sworn reports or affidavits relating to the updated information.

A. Below, provide the name and address of the companies and facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry cleaned (attach additional sheet, if necessary):

NAME OF MANUFACTURER/ CONTRACTOR/SUBCONTRACTOR	ADDRESS	CITY	STATE	ZIP
GOLDFISH UNIFORMS	5102 W Bluemound	Milwaukee	WI	53208
EDWARDS GARMENT	4900 S 9 <sup>th</sup> St	Kalamazoo	MI	49009

B. Below, provide the names and address of all owners of the facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry cleaned (attach additional sheet, if necessary):

NAME OF MANUFACTURER/ CONTRACTOR/SUBCONTRACTOR	ADDRESS	CITY	STATE	ZIP
DEBBIE & MICHAEL OBEREN	5102 W Bluemound	Milwaukee	WI	53208
Wuxi International	148 EAST Yunhe Rd	Wuxi	China	214031
Wuxi International	12453R Blvd	Phnom Penh	Cambodia	

C. Below, provide the base hourly wage and the percent of wage level paid as health benefits for persons working at the facilities in which the items of apparel have been or will be manufactured or distributed, laundered, or dry cleaned.

BASE HOURLY WAGE: \$ <u>SEE Attached</u>	PERCENTAGE OF WAGE LEVEL PAID AS HEALTH BENEFITS: % <u>SEE Attached</u>
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In compliance with the requirements of the City of Milwaukee, I have completed this Affidavit of Compliance form in good faith and have made no willingly false or misleading statements. Further, I have disclosed the names and plant locations of all my manufacturers and their subcontractors purchasing, renting, laundering and dry cleaning of items of apparel that I sell to the City of Milwaukee. I have also included affidavits of compliance from each subcontractor employed by the contractor during the specified time period of the contract for the fulfillment of contracts covered under this section indicating their compliance with the Code of Ordinances Section 310-17. Further, I understand that any false statement on these forms could result in:

- ▶ Withholding of payments.
- ▶ Termination, suspension or cancellation of the contract in whole or in part.
- ▶ After a due process hearing, denial of the right of the contractor to bid on future city contracts, by himself or herself, partner or agent, or by any corporation of which he or she is a member, for a period of one year after the first violation is found and for a period of 3 years after a second violation is found.

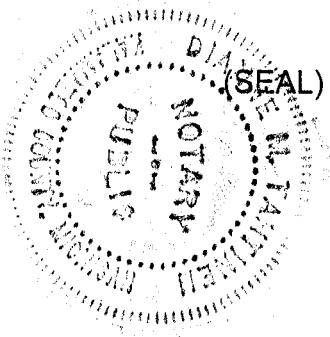
I/We hereby state that we will comply Section 310-17 of the City of Milwaukee Code of Ordinances as stated above:

AUTHORIZED SIGNATURE: Larry D MacDonald

PRINTED NAME: Larry Mac Donald

COMPANY NAME: Edwards Garment Co

Personally came before me on this 21<sup>st</sup> day of December, 2004, (he/she) Larry D. MacDonald who acknowledges that he/she executed the foregoing document for the purpose therein contained for and on behalf of said company. IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Dianne M. Tahtinen  
NOTARY PUBLIC SIGNATURE

Dianne M. Tahtinen  
PRINT NAME

My commission expires: 6/28/10

DIANNE M. TAHTINEN  
 NOTARY PUBLIC, STATE OF MI  
 COUNTY OF KALAMAZOO  
 MY COMMISSION EXPIRES Jun 28, 2010  
 ACTING IN COUNTY OF Kalamazoo

**Larry MacDonald**

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**From:** \*350 FIFTH, LTD.\* [Postmaster@350fifthltd.com]  
**Sent:** Friday, December 17, 2004 3:40 PM  
**To:** lmacdonald@edwardsgarment.com  
**Cc:** 'Larry Patnode'  
**Subject:** KAZC1217.124

Dear Larry,

Here is the info you requested regarding the factory that produces your merchandise overseas:

The factory pays their workers double the government's established minimum wage.

There is a medical clinic on site staffed with a doctor and two nurses, available to all workers at no charge.

In the case of injury, the factory pays all medical bills for the workers.

The factory is certified and approved by major importers, such as Wal-Mart and JC Penney.

Please let me know if there are any further questions you have regarding this subject.

Best regards, Monica K. Keim  
Director, 350 Fifth, Ltd.

12/21/2004