The State of Maine, in its role as a market participant procuring goods and services, enforces the Code of Conduct to safeguard the basic tenets of ethical business practices and protect against purchases involving "sweatshops". The State of Maine makes a good faith effort to ensure that vendors and suppliers adhere to the Code of Conduct.

The State of Maine expended \$1,634,711.78 on clothing related items in calendar year 2021. Of that total, \$815,591.14 (50%) was expended with Code of Conduct compliant vendors. This data is based on the "object code" of the materials purchased rather than the vendor. The data is dependent on each agency using the correct object code.

The following is a list of vendors the State of Maine holds (or held in calendar year 2021) with a Master Agreement for clothing-related items compliant with the Code of Conduct law. Please note, if a vendor is on the list below, it does not mean that the vendor's entire line of products is Code of Conduct compliant.

VENDOR	CITY	STATE
Admiral Fire & Safety Inc.	Scarborough	ME
Arborwear LLC	Chagrin Falls	ОН
Atlantic Tactical	New Cumberland	PA
Bob Barker Co. Inc	Charlotte	NC
Bob Barker Co. Inc.	Fuquay Varina	NC
Cintas Corp	Westbrook	ME
HAH Inc Harry's Motor Sport	Presque Isle	ME
Hanging By A Thread	Portland	ME
Johnson Woolen	Johnson	VT

LT's Inc.	Portland	ME
Maine-ly Red Wing Inc	Brewer	ME
Masterman's LLP	Auburn	MA
Neptune Uniforms & Equip	Haverhill	MA
Pacific Creast Uniform CO, dba Mountain Uniforms	Incline Village	NV
Trident Armory	Hermon	ME
Unifirst Corp.	Portland	ME
Unifirst Corp.	Bangor	ME
W S Emerson	Brewer	ME

The payment mechanisms for procurement of clothing under this section consists of: \$217,222.44 through State of Maine Procurement Cards; \$1,390,185.86 via the more standard "Delivery Order" purchasing processed \$27,303.48 via "non-standard" mechanisms at the agency level.

5 M.R.S. § 1825-B (13) Code of Conduct - Vendor's Fee (SLG)

The Code of Conduct fee is 1% of sales to the State and assessed based on the State's spend through each Master Agreement. These are paid quarterly by vendors.

The Procurement Services Division received Code of Conduct fees totaling \$3,778.92 during 2021. Also, collection efforts recouped past due amounts totaling \$17,305.60 from two delinquent vendors during the first guarter of CY 2022.