

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7600026

PRINT DATE: 10/05/26

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

MICRIC
630 CHAEPLVIEW DR
630 CHAPELVIEW DR
ODENTON, MD 21113
(240)444-5220

REFER QUESTIONS TO:

TIERRA ALI-SAID
(410)767-0788
TIERRA.ALI-SAID1@MARYLAND.GOV

ITB: 001IT821505

EXPR DATE: 09/30/31
POST DATE: 08/25/26

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT FOR COOKIES, CRACKERS,
AND SNACKS

CONTRACT PERIOD: FIVE (5) YEARS WITH TWO (2) 1-YEAR RENEWAL OPTIONS.

PURPOSE OF THIS CONTRACT:

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR COOKIES, CRACKERS, AND VARIOUS SNACK PRODUCTS.

VENDOR NAME: SATISH DINAKARAN, MICRIC, LLC
. 630 CHAPLEVIEW DRIVE, ODENTON, MD 21113
VENDOR PHONE: 240-444-5220

VENDOR EMAIL: SALES@MIC-RIC.COM

DURATIONS: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE.

PRICES QUOTED MUST BE VALID FOR ONE-HUNDRED TWENTY (120) DAYS AFTER BID OPENING UNLESS OTHERWISE PROVIDED IN THE STATE SOLICITATION DOCUMENTS.

ALL ITEMS ARE TO BE QUOTED F.O.B. DESTINATION AND INCLUDE ALL SHIPPING, HANDLING AND ADMINISTRATIVE CHARGES.

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TERMS (cont'd):

CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES. DELIVERIES SHALL BE MADE AS REQUIRED BY THE USING AGENCY, BUT NOT MORE THAN THIRTY (30) DAYS AFTER RECEIPT OF ORDER. ALL ORDERS WILL BE SHIPPED AND BILLED DIRECT TO EACH USING AGENCY.

PROCESSING FEE: CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE OF MARYLAND IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURN OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

THE ELECTRONIC PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO:
DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC PROCESSING FEE.

QUALIFICATIONS OF BIDDERS:

PRIOR TO SUBMITTING A BID FOR THE WORK COVERED BY THE SPECIFICATIONS, THE BIDDER SHALL NOT HAVE LESS THAN THREE (3) YEARS EXPERIENCE PROVIDING PRODUCTS THAT ARE EQUAL OR COMPARABLE TO THE SCOPE AND MAGNITUDE REQUIRED BY THE SPECIFICATIONS. SPECIFICALLY, THE VENDOR MUST HAVE SATISFACTORILY CONCURRENTLY DISTRIBUTING THE VOLUME OF PRODUCTS COVERED BY THIS SOLICITATION.

IN ORDER TO EXPEDITE THE AWARD PROCESS, IT IS VERY IMPORTANT FOR YOU TO INCLUDE THE REFERENCES AS DETAILED. WITH EACH REFERENCE, LIST

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TERMS (cont'd):

DETAILS OF VOLUME OF SALES OF EACH LOCATION, A CONTACT PERSON, CURRENT WORKING TELEPHONE NUMBER, TIME PERIOD OF CONTRACT AND DOLLAR AMOUNT OF CONTRACT. REFERENCES ARE REQUESTED TO BE SUBMITTED AS AN ATTACHMENT WITH YOUR BID ON EMM. FAILURE TO PROMPTLY PROVIDE THIS INFORMATION LEADS OF A DETERMINATION OF RESPONSIBILITY IS GROUNDS FOR REJECTION OF THE BID.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000.00 OR LESS.

THE BIDS ARE SUBMITTED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE SUBMISSION AND THE INSTRUCTIONS PROVIDED HEREIN.

ALL BID RESPONSES MUST SUBMITTED THROUGH EMMA.

BIDS WILL NOT BE ACCEPTED BY EMAIL, FAX OR HAND DELIVERY. ALL AFFADAVITS MUST BE COMPLETED AND ATTACHED TO THE BID ON EMARYLANDMARKETPLACE. FAILURE TO PROVIDE ALL AFFADAVITS MAY CAUSE THE BIDS TO BE CONDSIDERED NONRESPONSIVE.

MULTIPLE OR ALTERNATE BIDS ARE NOT ACCEPTABLE UNLESS OTHERWISE STATED IN THE STATE SOLICITATION DOCUMENTS.

A USAGE REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY (1) MONTH DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT THE VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN TEN(10) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN TERMINATION OF THIS CONTRACT. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

VENDOR IS TO FURNISH A PRICE LIST FOR ALL ITEMS INCLUDED UNDER THIS CONTACT WITH AN EFFECTIVE DATE.

CONDITIONS:

1. PRICING IS TO BE BASED ON SCHOOL/GOVERNMENT PRICE LISTS SUBMITTED FOR THE SOLICITATION. VENDOR MUST SUBMIT EVIDENCE THAT THE PRICING IS ACCORDING TO THE SCHOOL/GOVERNMENT PRICE LISTS DISCOUNT.
2. QUOTED PRICES ARE TO BE NET 30 DAYS, FOB INSTITUTIONS, ALL DIS-

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TERMS (cont'd):

COUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES. BILLINGS ARE TO BE DIRECT TO EACH USING AGENCY.

3. VENDOR TO IDENTIFY ON PRICE LIST ANY PRODUCTS PRODUCED WITH PURE VEGETABLE MARGARINE.
4. VENDOR SHALL IDENTIFY PRODUCTS WHICH ARE CONSIDERED LOW SODIUM, LOW SUGAR AND LOW CHOLESTEROL.
5. THIS CONTRACT DOES NOT OBLIGATE THE AGENCY TO PURCHASE ANY MINIMUM QUANTITY OR DOLLAR VALUE DURING CONTRACT PERIOD.
6. PURCHASES AND QUANTITIES ARE DETERMINED AT INSTITUTION LEVEL TO MEET THEIR INDIVIDUAL REQUIREMENTS AND NO ESTIMATED USAGE IS PART OF THIS CONTRACT.
7. AMPLE NOTICE TO BE GIVEN BY INSTITUTIONS TO ASSURE DELIVERY ON TIME. TEN (10) DAY MINIMUM.
8. BIDDER MUST SPECIFY BRAND, BRAND CODE AND CASE PACK FOR EACH ITEM. FAILURE TO SUPPLY THIS INFORMATION WILL CAUSE YOUR BID TO BE NON-RESPONSIVE. SAMPLES WILL BE SUPPLIED BEFORE CONTRACT AWARD.

THE DEPARTMENT OF GENERAL SERVICES' TERMS AND CONDITIONS FOR ALL COMMODITY CONTRACTS OVER \$100,000.00 AND ALL SPECIFICATIONS, TERMS, AND CONDITIONS OF THE SOLICITATION BPM048191 / 001IT821505 ARE INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	39343	EA	66.0000		

VARIOUS COOKIES, CRACKERS, AND SNACKS

PRODUCT SPECIFICATION:
GOLDFISH CHEDDAR WG IW - GOLDEN CHOICE CHEDDAR BAKED CRACKERS,
100/1 OZ CASE

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0002	39343	EA	35.0000		
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CRACKERS AND COOKIES
CRACKERS AND COOKIES
VARIOUS COOKIES, CRACKERS, AND SNACKS

PRODUCT SPECIFICATION
PC CRACKERS SALTINE, GOLDEN CHOICE, SALTINE CRACKERS, 500/2 PK CASE

0003	39343	EA	35.0000		
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CRACKERS AND COOKIES
CRACKERS AND COOKIES
VARIOUS COOKIES, CRACKERS, AND SNACKS

PRODUCT SPECIFICATION
PC CRACKERS, SALTINE, UNSALTED, GOLDEN CHOICE UNSALTED, SALTINE
CRACKERS, 500/2 PK CASE

0004	39343-432000	CS	79.0000		
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COOKIES CHOCOLATE CHIP, 72/CASE.

PRODUCT SPECIFICATION:
CHOCOLATE CHIP SUGAR FREE COOKIES, DARLINGTON SNACKS, 106/0.75 OZ
CASE

0005	39343-432000	CS	69.0000		
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COOKIES CHOCOLATE CHIP, 72/CASE.

PRODUCT SPECIFICATION:
CHOCOLATE CHIP SUGAR FREE COOKIES, MED-DIET, 106/0.75 OZ, CASE

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0006	39343-432000	CS	67.0000		
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COOKIES CHOCOLATE CHIP, 72/CASE.

PRODUCT SPECIFICATION:

CHOCOLATE CHIP SUGAR FREE COOKIES, GOLDEN CHOICE, 106/0.75 OZ CASE

0007	39343-22155X	CS	79.0000		
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COOKIES, LEMON CREME, 12/13 OZ

PRODUCT SPECIFICATION:

LEMON SUGAR FREE COOKIES, DARLINGTON SNACKS

106/0.75 OZ, CASE

0008	39343-22155X	CS	69.0000		
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COOKIES, LEMON CREME, 12/13 OZ

PRODUCT SPECIFICATION:

LEMON SUGAR FREE COOKIES, MED-DIET, 106/0.75 OZ CASE

0009	39343-22155X	CS	67.0000		
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COOKIES, LEMON CREME, 12/13 OZ

PRODUCT SPECIFICATION:

LEMON SUGAR FREE COOKIES, GOLDEN CHOICE, 106/0.75 OZ, CASE

0010	39343-432000	CS	72.0000		
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COOKIES CHOCOLATE CHIP, 72/CASE.

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PRODUCT SPECIFICATION:

CHOCOLATE CHIP COOKIES, IW - NABISCO - 72/1 OZ CASE

0011	39343-432000	CS	59.0000
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COOKIES CHOCOLATE CHIP, 72/CASE.

PRODUCT SPECIFICATION:

CHOCOLATE CHIP COOKIES, IW - GOLDEN CHOICE - 72/1 OZ CASE

0012	39343-432000	CS	57.0000
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COOKIES CHOCOLATE CHIP, 72/CASE.

PRODUCT SPECIFICATION:

CHOCOLATE CHIP COOKIES, IW - SYSCO CLASSIC, 72/1 OZ CASE

0013	39343-200007	CS	74.0000
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COOKIES: PEANUT BUTTER, 432 COOKIES PER CASE, 18 PKG. PER TRAY, 12 TRAY PER. CASE, 2 COOKIES PER. PKG.

PRODUCT SPECIFICATION:

PEANUT BUTTER COOKIES, IW - NABISCO - 72/1 OZ CASE

0014	39343-200007	CS	59.0000
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COOKIES: PEANUT BUTTER, 432 COOKIES PER CASE, 18 PKG. PER TRAY, 12 TRAY PER. CASE, 2 COOKIES PER. PKG.

PRODUCT SPECIFICATION:

PEANUT BUTTER COOKIES, IW - GOLDEN CHOICE, 72/1 OZ CASE

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0015	39343-200007	CS	57.0000	
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COOKIES: PEANUT BUTTER, 432 COOKIES PER CASE, 18 PKG. PER TRAY, 12 TRAY PER. CASE, 2 COOKIES PER. PKG.

PRODUCT SPECIFICATION:

PEANUT BUTTER COOKIES, IW - SYSCO CLASSIC, 72/1 OZ CASE

0016	39343-160501	EA	79.0000	
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COOKIES, FIG FIG BARS. 1-1/2 IN. X 1-1/2 IN. X 1/2 IN. THICK. 60 BARS/PACKAGE - 12 PKGS/CASE

PRODUCT SPECIFICATION:

FIG NEWTON STYLE COOKIES, IW - NABISCO - 120/1 OZ CASE

0017	39343-160501	EA	64.0000	
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COOKIES, FIG FIG BARS. 1-1/2 IN. X 1-1/2 IN. X 1/2 IN. THICK. 60 BARS/PACKAGE - 12 PKGS/CASE

PRODUCT SPECIFICATION:

FIG NEWTON STYLE COOKIES, IW - GOLDEN CHOICE, 120/1 OZ CASE

0018	39343-160501	EA	62.0000	
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COOKIES, FIG FIG BARS. 1-1/2 IN. X 1-1/2 IN. X 1/2 IN. THICK. 60 BARS/PACKAGE - 12 PKGS/CASE

PRODUCT SPECIFICATION:

FIG NEWTON STYLE COOKIES IW - SYSCO CLASSIC, 120/1 OZ CASE

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0019	39343-100035	EA	76.0000		
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COOKIES, VANILLA CREME, 24 EA. 5 OZ.

PRODUCT SPECIFICATION:

VANILLA SPORT BITE WHOLE GRAIN COOKIES, SPORT BITE, 100/1 OZ CASE

0020	39343-SNACKS	CS	62.0000		
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SNACK CRACKERS

PRODUCT SPECIFICATION:

SNACK - WHITE CHEDDAR CHEEZ-ITS, ZTF, GOLDEN CHOICE, WHITE CHEDDAR CRACKERS, 150/1 OZ CASE

0021	39343-SNACKS	CS	62.0000		
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SNACK CRACKERS

PRODUCT SPECIFICATION:

SNACK - CHEDDAR CHEEZ-ITS, ORIGINAL ZTF, GOLDEN CHOICE CHEDDAR CHEESE CRACKERS, 150/1 OZ CASE

0022	39343-02RICA	CS	49.0000		
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GRAHAM CRACKERS

PRODUCT SPECIFICATION:

PC CRACKERS, GRAHAM, HONEY, RITE ZTF, GOLDEN CHOICE HONEY GRAHAM CRACKERS, 120/1 OZ CASE

0023	39343-02RICA	CS	46.0000		
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GRAHAM CRACKERS

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PRODUCT SPECIFICATION:

GRAHAMS, ORIGINAL TIGER BITES - SYSCO, CLASSIC, GRAHAM CRACKER, BITES
120/1 OZ CASE

0024	39343-02RICA	CS	46.0000
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GRAHAM CRACKERS

PRODUCT SPECIFICATION:

GRAHAMS, CINNAMON TIGER BITES, SYSCO CLASSIC CINNAMON GRAHAM BITES,
120/1 OZ CASE

0025	39343-02RICA	CS	46.0000
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GRAHAM CRACKERS

PRODUCT SPECIFICATION:

GRAHAM CHOCOLATE TIGER BITES, SYSCO CLASSIC, CHOCOLATE GRAHAM BITES,
120/1 OZ CASE

0026	39343-H02620	CS	59.0000
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CRACKER, RITZ RITZ BITS, CHEDDAR, 48 1 OZ #88474

PRODUCT SPECIFICATION:

SNACK - CRACKER, CHSE W/PEANUT BTTER; LANCE PEANUT BUTTER CRACKERS
192/0.75 OZ, CASE

0027	39343-H02620	CS	59.0000
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CRACKER, RITZ RITZ BITS, CHEDDAR, 48 1 OZ #88474

PRODUCT SPECIFICATION:

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SNACK - CRACKER, CHSE, W/CHDR CHEESE, LANCE CHEDDAR CHEESE CRACKERS
192/0.75 OZ CASE

0028	39335-GM0358	CS	42.0000	
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GENERAL MILLS TRIX 96CT 7/8 OZ #29445, BOWL PACK 1/3 LESS SUGAR

PRODUCT SPECIFICATION:

TRIX, RASPBERRY RAINBOW, REDUCED SUGAR, MALT-O-MEAL, 6/35 OZ CASE
CASE.

0029	39335-GM0358	CS	42.0000	
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GENERAL MILLS TRIX 96CT 7/8 OZ #29445, BOWL PACK 1/3 LESS SUGAR

PRODUCT SPECIFICATION:

TRIX, STRAWBERRY/BANANA REDUCED SUGAR, MALT-O-MEAL, 6/35 OZ CASE

0030	39310-PLU061	EA	52.0000	
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CHIPS, LARGE

PRODUCT SPECIFICATION:

MULTIGRAIN, CHIPS, GARDEN SALSA, GOLDEN CHOICE, 60/1 OZ CASE

0031	39310-PLU061	EA	49.0000	
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CHIPS, LARGE

PRODUCT SPECIFICATION:

CORN CHIPS, GOLDEN CHOICE, 64/1 OZ CASE

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0032	39310-PLU061	EA	49.0000		
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CHIPS, LARGE

PRODUCT SPECIFICATION:

BAKED POTATO CHIPS, REGULAR, GOLDEN CHOICE, 64/0.875 OZ, CASE

0033	39310-PLU061	EA	49.0000		
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CHIPS, LARGE

PRODUCT SPECIFICATION:

BAKED POTATO CHIPS, BBQ, GOLDEN CHOICE, 64/0.875 OZ CASE

0034	39310-PLU061	EA	51.0000		
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CHIPS, LARGE

PRODUCT SPECIFICATION:

POTATO CHIPS, REGULAR, GOLDEN CHOICE, 64/1 OZ CASE

0035	39310-PLU061	EA	51.0000		
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CHIPS, LARGE

PRODUCT SPECIFICATION:

POTATO CHIPS, BBQ - GOLDEN CHOICE, 64/10Z CASE

0036	39310-PLU061	EA	52.0000		
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CHIPS, LARGE

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MULTIGRAIN CHIPS, ORIGINAL, GOLDEN CHOICE, 60/1 OZ CASE

0037	39310-PLU061	EA	53.0000
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CHIPS, LARGE

PRODUCT SPECIFICATION:

MULTIGRAIN CHIPS, CHEDDAR, GOLDEN CHOICE, 60/1 OZ CASE

0038	39310-PLU061	EA	53.0000
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CHIPS, LARGE

PRODUCT SPECIFICATION:

MULTIGRAIN CHIPS, WHOLE GRAIN CHEDDAR, GOLDEN CHOICE, 60/1 OZ CASE

0039	38075-710008	CS	44.0000
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YOGURT CUPS, FAT FREE ASSORTED FLAVORS, REDUCED SUGAR 48/4 OZ/CS, UPSTATE FARMS.

PRODUCT SPECIFICATION:

GREEK YOGURT, ASSORTED, GOLDEN CHOICE, 12/5.3 OZ CUPS, PER CASE

0040	38075-710008	CS	40.0000
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YOGURT CUPS, FAT FREE ASSORTED FLAVORS, REDUCED SUGAR 48/4 OZ/CS, UPSTATE FARMS.

PRODUCT SPECIFICATION:

YOGURT, STRAWBERRY/BANANA ASSORTED, SYSCO CLASSIC, 12/4 OZ CUPS PER CASE

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0041	38075-710008	CS	40.0000	
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YOGURT CUPS, FAT FREE ASSORTED FLAVORS, REDUCED SUGAR 48/4 OZ/CS, UPSTATE FARMS.

PRODUCT SPECIFICATION:

YOGURT, RASPBERRY/PEACH ASSORTED, SYSCO CLASSIC, 12/4 OZ CUPS PER CASE

0042	39343-02571X	EA		
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PRETZELS RETAIL \$.39

PRODUCT SPECIFICATION:

PRETZEL, CLASSIC, TINY TWISTS, LSS, OR SIMILAR PRODUCT

0043	39335-01RICA	CS		
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RICE KRISPIES TREATS

PRODUCT SPECIFICATION:

RICE KRISPIES TREATS, ORIGINAL BAR, OR SIMILAR PRODUCT

0045	39354-003004	CS		
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APPLESAUCE CUPS, INDIVIDUAL SERVING, 3-4 OZ SIZE, MOTTS OR MUSSELMANS BRAND

END OF ITEM LIST

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE