


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 1000035531	PAGE 1 OF 4
2. CONTRACT NO. SPE300-16-D-V200	3. AWARD/EFFECTIVE DATE 2015 APR 26	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-15-X-0012	6. SOLICITATION ISSUE DATE 2015 FEB 26	
7. FOR SOLICITATION INFORMATION CALL: 			a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DIA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5098 USA Local Adm'n: Anthony Malone FAA1355 Tel: 444-3022 Email: Anthony.Malone@fa.mil	CODE SPE300	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS	<input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ \$ FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 424480 <input type="checkbox"/> 8 (A) SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK(S) MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 days	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING
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14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	15. DELIVER TO SEE SCHEDULE	16. ADMINISTERED BY SEE BLOCK 9 Contract: PAS:None	CODE SPE300
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17a. CONTRACTOR/ OFFEROR BLUE BELL CREAMERIES, L.P. DBA 1101 S BLUE BELL RD BRENNHAM TX 77833-4413 USA TELEPHONE NO. 9798367977	CODE 7T050	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA	CODE SL4701
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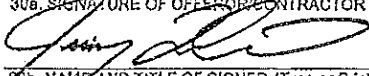
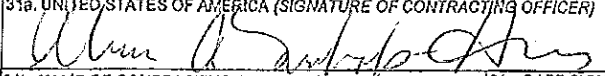
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$150,000.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPE3001512012 OFFER DATED 2015-Mar-20. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS;
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or Print) Jimmy Lawhorn Corporate Sales Mgr.	31b. NAME OF CONTRACTING OFFICER (Type or Print) Alicia A. Nichols-Harris
30c. DATE SIGNED 4-15-15	31c. DATE SIGNED 2015 APR 15

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED
 INSPECTED
 ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL FINAL

COMPLETE PARTIAL FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
SPE300-15-D-V200

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CONTINUED ON NEXT PAGE

Part 12 Clauses

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

Attachments**List of Attachments**

Description	File Name
ATTACH.Award doc.	Award Doc Blue Bell April 2015.pdf

Schedule of Items - Group I: Ice Cream Items

Since many of ice cream items are branded and are specific to certain manufacturers and suppliers, the Government reserves the right to make common item market comparisons to those common items offered in response to the solicitation and to accept variations in weight and variations that do not substantially affect the nature of the items. When different size common ice cream items are offered, the Government will evaluate price on a cost per ounce basis. For price evaluation purposes, the Government will prorate offered price to the product size listed in the solicitation. For example, if the solicitation lists a "3 oz. ice cream cup with 18 to a package" and an offer is submitted for a "2 1/2 oz. ice cream cup with 18 to a package" at \$5.00 per unit, the evaluated price will be \$6.00 per unit to compensate for the 1/2 oz. Differential.

Item No.	Supplies	Estimated Quantity	Unit	Unit Price	Amount
1	ICE CREAM, VANILLA, FZN, MIN 10% MILK FAT, 3 GAL CO Product Code: <u>507</u>	2	CO		
2	LOW FAT ICE CREAM, VANILLA, FZN, 3% MILK FAT, 3 OZ CO, 36/PG Product Code: <u>466</u>	110	PG		
3	LOW FAT ICE CREAM, STRAWBERRY, FZN, 3% MILK FAT, 3 OZ CO, 36/PG Product Code: <u>126</u>	19	PG		
4	LOW FAT ICE CREAM, CHOC, FZN, 3% MILK FAT, 3 OZ CO, 36/PG Product Code: <u>137</u>	129	PG		
5	SNICKERS, FZN, 2.80 OZ, 24/BX Product Code: <u>315</u>	184	BX		
6	KRUNCH BAR, FZN, 3.25 OZ, 36/BX Product Code: <u>121</u>	248	BX		
7	NEAPOLITAN SANDWICH, FZN, 3.75 OZ, 24/BX Product Code: <u>144</u>	32	BX		
8	ICE CREAM SANDWICH, FZN, W/ CHOC WAFERS, 3.75 OZ, 24/BOX Product Code: <u>151</u>	201	BX		

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Item No.	Supplies	Estimated Quantity	Unit	Unit Price	Amount
9	COOKIES 'N CREAM SANDWICH, FZN, 3.75 OZ, 24/BX Product Code: <u>165</u>	633	BX	(
10	ICE CREAM CONE, FZN, PREFORMED, COOKIES N CREAM, 4 OZ, 24/PG Product Code: <u>100</u>	496	PG	(
11	BANANA FUDGE BAR, FZN, 3 OZ, 36/BX Product Code: <u>204</u>	17	BX	(
12	SHERBET, RAINBOW, FZN, 3 OZ CO, 36/PG Product Code: <u>136</u>	2	PG	(
13	ICE CREAM NOVELTIES, FZN, FUDGE BAR CONFECTION, 3 OZ, 36/PG Product Code: <u>207</u>	105	PG	(
14	ICE CREAM NOVELTIES, FZN, DREAM BAR, 2.75 OZ EA, 36/BOX Product Code: <u>218</u>	8	BX	(
15	ICE CREAM NOVELTIES, (NUTZO), VANILLA DIPPED IN CHOC W/NUTS, CONE, 4 OZ EA, 24/CO Product Code: <u>182</u>	298	CO		
16	ICE CREAM NOVELTIES, FZN, SUNDAE, COOKIES N CREAM, 3 OZ CO, 36/PG Product Code: <u>465</u>	34	PG	(

ESTIMATED TOTAL:

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POINT(S) OF CONTACT FOR ORDERING & INVOICING AND PAYMENT:

Sheila Muske

Phone: (979)830-2166
Fax: (979)830-7393
Address: Blue Bell Creameries L.P.
PO Box 1807
Brenham TX 77834-1807
Email: Sheila.Muske@bluebell.com

Deliveries will be made to:

<u>DoDAAC</u>	<u>ACTIVITY</u>	<u>DELIVERY TIME</u>	<u>ACCEPTANCE DELIVERY DAYS</u>
1) FT9070	Building 9110-BMT 1315 Truemper Street Lackland AFB, TX 78236-5552 POC: James Long, Manager (210) 671-2496 <u>Sheryl.patterson.1.ctr@us.af.mil</u>	No later than 09:30	Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat
2) FT9068	Building 9210 – BMT 1215 Truemper Street Lackland AFB, TX 78236-5552 POC: Margrete Jensen, Manager (210) 671-0083 <u>Sheryl.patterson.1.ctr@us.af.mil</u>	No later than 09:30	Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat
3) FT9076	Building 9310 – BMT 1115 Truemper Street Lackland AFB, TX 78236-5545 POC: Jorge, Castaneda (210) 671-1990/ 1842 <u>Sheryl.patterson.1.ctr@us.af.mil</u>	No later than 09:30	Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat
4) FT9067	Building 9410 – BMT 1015 Truemper Street Lackland AFB, TX 78236-5545 POC: Steve Deluna, Manager (210) 671-3846 / 2779 <u>Sheryl.patterson.1.ctr@us.af.mil</u>	No later than 09:30	Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat
5) FT9072	Building 5570 – BMT 2239 Walker Avenue Lackland AFB, TX 78236-5538 POC: Pete Garcia, Manager (210) 671-0833 / 1952 <u>Sheryl.patterson.1.ctr@us.af.mil</u>	No later than 09:30	Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat

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| 6) FT9074 | Building 6275 – BMT
1720 Kirkland Street
Lackland AFB, TX 78236-5523
POC: Santiago Loera, Manager
(210) 671-2464 / 5098
<u>Sheryl.patterson.1.ctr@us.af.mil</u> | No later than 09:30 | Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat |
| 7) FT9069 | Building 10416 – BMT
1450 Metzger Street
Lackland AFB, TX 78236
POC: Mark Ramsey, Manager
(210) 671-2100 / 5632
<u>Sheryl.patterson.1.ctr@us.af.mil</u> | No later than 09:30 | Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat |
| 8) FT9075 | Medina Inn Building 124
1170 Eagle Drive
Lackland AFB, TX 78236-5703
POC: Karyl Jones, Manager
(210) 671-4818 / 4819
<u>Sheryl.patterson.1.ctr@us.af.mil</u> | No later than 09:30 | Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat |
| 9) FT 9077 | Mesquite Inn Building 10175
1225 Arnold Circle
Lackland AFB, TX 78236-5555
POC: Tracy Wash, Manager
(210) 671-4939 / 4940
<u>Sheryl.patterson.1.ctr@us.af.mil</u> | No later than 09:30 | Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat |
| 10) FT9078 | Live Oak Inn Building 10810
1180 Femoyer Street
Lackland AFB, TX 78236-5405
POC: Carel Long, Manager
(210) 671-4721 / 4720
<u>Sheryl.patterson.1.ctr@us.af.mil</u> | No later than 09:30 | Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat |
| 11) FT9079 | Amigo Inn Building 7532
2215 Andrews Avenue
Lackland AFB, TX 78236-5259
POC: Eusebio Gonzales, Manager
(210) 671-5112 / 5113
<u>Sheryl.patterson.1.ctr@us.af.mil</u> | No later than 09:30 | Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat |
| 12) FT9071 | Building 9085 – BMT
1550 Carswell Avenue
Lackland AFB, TX 78236-5555
POC: Jeff Wheeler, Manager
(210) 671-2571
<u>Sheryl.patterson.1.ctr@us.af.mil</u> | No later than 09:30 | Six (6) Deliveries per week: Mon, Tue, Wed, Thur, Fri, Sat |

- 13) FT9432 Child Development Center No later than 09:30 Two (2) Deliveries
2310 Kenly Street per week: Monday,
Lackland AFB, TX 78236 Thursday
POC: Yolanda Lerma
(210) 671-7512
Yolanda.lerma@us.af.mil
- 14) FT3047 59th Med Wing Wilford Hall Medical 05:30 – 07:30 Five (5) Deliveries
Center per week: Mon, Tue,
2200 Berquist Drive, Suite 1 Wed, Thur, Fri
Lackland AFB, TX 78236
POC: SGT Blayne Ralston
(210) 292-5017
Blayne.Ralston@us.af.mil
- 15) FT9043 The Rodney Gott Building 2041 No later than 09:30 Six (6) Deliveries per
236 Kirk Newton Street week: Mon, Tue,
Kelly AFB, TX 78243 Wed, Thur, Fri,
POC: Antony Kelley, Manager Sat
(210) 977-4191
Shervl.patterson.1.ctr@us.af.mil
- 16) FT9041 Flight Kitchen Building 1650 No later than 09:30 Six (6) Deliveries per
250 Goodrich Drive week: Mon, Tue,
Kelly AFB, TX 78226 Wed, Thur, Fri,
POC: Robert Eakin, Manager Sat
(210) 925-8350
Shervl.patterson.1.ctr@us.af.mil
- 17) FT9421 Kelly AFB Child Development Center 06:30 – 10:00 Two (2) Deliveries
102 Hudnell Drive per week: Tue, Thur
San Antonio, TX 78226
POC: Alicia Clennan
(210) 925-5747
Barbara.parish@us.af.mil OR
Alicia.clennan@yahoo.com
- 18) FT9418 Child Development Center 08:00 – 10:00 Three (3) Deliveries
Building 1072, 5th Street West per week: Mon,
Randolph AFB, TX 78150 Wed, Fri
POC: Laura Dodgen
(210) 652-1330
Laura.dodgen@us.af.mil

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- 19) FT9502 Randolph AFB Youth Program 08:00 -10:00 Three (3) Deliveries
Building 585, Main Circle per week: Mon,
Randolph AFB. TX 78150 Wed, Fri
POC: Laura Dodgen
(210) 652-1330
Laura.dodgen@us.af.mil
- 20) FT9576 Child Development Program Annex 08:00 – 10:00 Three (3) Deliveries
Building 734 per week: Mon,
415 B Street East Wed, Fri
Randolph AFB. TX 78150
POC: Laura Dodgen
(210) 652-1330
Laura.dodgen@us.af.mil
- 21) FT9047 Randolph AFB Airmen's Dining Facility 08:00 – 10:00 Three (3) Deliveries
Building 680 per week: Mon,
1985 First Street West Wed, Fri
Randolph AFB, TX 78150
POC: Robert Murray
(210) 652-2555 /4404
Robert.murray.14@us.af.mil
- 22) FT9170 The Defender Inn Building 5420 No later than 09:30 Six (6) Deliveries per
New Marne Road week: Mon, Tue,
Camp Bullis, TX 78234-5066 Wed, Thur, Fri,
POC: Jean Schuchardt, Manager Sat
(210) 295-8344
Sheryl.patterson.1.ctr@us.af.mil
- 23) FT9247 Medical Readiness DF 6361 No later than 09:30 Six (6) Deliveries per
23411 Marne Road week: Mon, Tue,
Camp Bullis, TX 78256 Wed, Thur, Fri,
POC: Carlos Rios, Manager Sat
(210) 808-3481
Sheryl.patterson.1.ctr@us.af.mil
- 24) DF0004 Camp Bullis Dining Facility 06:30 – 09:00 Five (5) Deliveries
4661 Wilkerson Road, Building 5107 per week: Mon, Tue,
/ 5106 Wed, Thur, Fri
Camp Bullis, TX 78254
POC: Percy Martin
(210) 221-3740

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- 25) DF0003 METC Dining Facility 06:30 – 09:00 Five (5) Deliveries
3101 Harney Path, Building 1287 per week: Mon, Tue,
Fort Sam Houston, TX 78234 Wed, Thur, Fri
POC: Percy Martin
(210) 221-3740
- 26) DF0001 Rocco Dining Facility 06:30 – 09:00 Five (5) Deliveries
2091 Schofield Road, Building 2745 per week: Mon, Tue,
Fort Sam Houston, TX 78234 Wed, Thur, Fri
POC: Percy Martin
(210) 221-3740
- 27) DF0002 Slagel Dining Facility 06:30 – 09:00 Five (5) Deliveries
3130 Womack Road, No. S-1350 per week: Mon, Tue,
Fort Sam Houston, TX 78234 Wed, Thur, Fri
POC: Percy Martin
(210) 221-3740
- 28) W81NTE Brooke Army Medical Center 06:30 – 09:00 Five (5) Deliveries
3851 Roger Brooke Drive per week: Mon, Tue,
Fort Sam Houston, TX 78234 Wed, Thur, Fri
POC: Alfonso Gonzales
(210) 916-2294
Alfonso.gonzalez@amedd.army.mil
- 29) FT6433 ANG 147FW Ellington Field 07:00 – 08:00 One (1) Delivery per
Building 3477, 14657 Sneider Street Wednesday, (Friday
Houston, TX 77034-5586 during exercises)
POC: SSGT Maria Diaz
(281) 929-2410
Maria.diaz.1@ang.af.mil
- 30) FT9603 Youth Center
1720 Dod Road
Fort Sam Houston, TX 78234
POC: Melinda Long
(210) 221-3038
Melinda.C.Long@jbtx.mil
- 31) FT9604 Youth Center
1630 Watkins Boulevard
Fort Sam Houston, TX 78234
POC: Melinda Long
(210) 221-3038
Melinda.C.Long@jbtx.mil

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32) FT9606 Middle School Program
2515 Founston Road
Fort Sam Houston, TX 78234
POC: Melinda Long
(210) 221-3038
Melinda.C.Long@jbtx.mil