SW/vv
04/14/16
Item #14

AN ORDINANCE **2016-04-14-0281**

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION, AND ACCEPTANCE OF FUNDS UPON AWARD, FROM THE TEXAS DEPARTMENT OF AGRICULTURE FOR $1,311,666.05 TO FUND THE 2016 SUMMER FOOD SERVICE PROGRAM OPERATED BY THE PARKS AND RECREATION DEPARTMENT FOR THE PERIOD OF JUNE 13, 2016, THROUGH AUGUST 19, 2016.

* * * * *

WHEREAS, this application will allow the continuation of the Summer Food Service Program that has provided nutritional meals to children age eighteen and below in our community during the summer months since 1969; and

WHEREAS, the program will enable service to over 7,600 children, with maximum capacity to serve approximately 291,820 lunches and 273,190 snacks throughout the summer in conjunction with the Parks and Recreation Department's Summer Youth Programs and other city-wide non-profit organizations' programs at over 71 sites; and

WHEREAS, the Parks and Recreation Department provides these services through an outside contractor selected through a competitive process; and

WHEREAS, the Parks and Recreation staff coordinated with the San Antonio Metropolitan Health District to ensure a Por Vida designated and reduced sodium healthy menu again this year; and

WHEREAS, if awarded, this ordinance allows the establishment of a fund, budget and 12 temporary employee positions to coordinate the food program; and

WHEREAS, the proposed budget for the Summer Food Service Program is outlined in **Attachment II**; and

WHEREAS, the positions will meet all applicable guidelines regarding temporary employees; and

WHEREAS, this ordinance will also allow the City to accept any additional Texas Department of Agriculture funds for food service awarded during the term of this grant; and. Funds are provided through reimbursement of actual expenditures associated with the program; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is hereby authorized to submit a grant application and accept funds upon award, from the Texas Department of Agriculture for $1,311,666.05 to fund the 2016 Summer Food Service Program operated by the Parks and Recreation Department for the period of

SW/vv
04/14/16
Item #14

June 13, 2016, through August 19, 2016. A copy of said application is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is further authorized to accept any additional grant funds, if awarded from the Texas Department of Agriculture for the 2016 Summer Food Service Program and to execute any and all necessary documents to accept said additional funding.

SECTION 3. The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is further authorized to execute any and all necessary documents to effectuate said application and acceptance.

SECTION 4. The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is hereby authorized to carry-over funds, in an amount up to $71,347.80, for a total program budget of $1,383,013.85.

SECTION 5. Should funding be awarded, upon acceptance of this award a new fund will be created. Internal orders 126000000172 are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this grant should funding be awarded. The sum of $1,311,666.05 from the Texas Department of Agriculture and the carry-over funds in the amount of $71,347.80 will be appropriated in said fund. The proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment II**, is approved and adopted for entry in the City books.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 14th day of April, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for Martha G. Sepeda, Acting City Attorney

Agenda Item:	**14 (in consent vote: 4, 5, 6, 7, 8, 11B, 11C, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23)**
Date:	04/14/2016
Time:	09:14:48 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the submission of a grant application, and acceptance of funds upon award, from the Texas Department of Agriculture for $1,311,666.05 to fund the 2016 Summer Food Service Program operated by the Parks and Recreation Department for the period of June 13, 2016, through August 19, 2016. [María D. Villagómez, Assistant City Manager; Janet A. Martin, Interim Director, Parks & Recreation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

SFSP CE Application
For School Year: 2015 - 2016

01566 Status: Active
GEN ACCT DIV GEN ACCT CITY OF SAN ANTONIO
DBA:
5800 Enrique Barrera Parkway
SAN ANTONIO, TX 78227
County District Code: 015
ESC: 20 TDA Region: 4

Attachment I

Version: Original
CFDA #10.559

Contracting Entity Type

1. Type of Agency: Government Agency
2. Type of SFSP Organization: Unit of Government

Street Address

3. Address Line 1: 5800 Enrique Barrera Parkway
   Address Line 2:
4. City: SAN ANTONIO
5. State: TX Zip: 78227

Mailing Address

6. Address Line 1: 5800 Enrique Barrera Parkway
   Address Line 2:
7. City: SAN ANTONIO
8. State: TX Zip: 78227

Summer Food Service Program Contact

		Salutation	First Name	Last Name
9.	Name:	Ms.	BRENDA	BURTON

10. Email Address: BRENDA.BURTON@SANANTONIO.GOV
11. Phone: (210) 207-3020 Ext: Fax: (210) 207-3045
12. Title: ASSISTANT PARKS AND RECREATION MANAGER
13. ✓ This person is a supervisor responsible for the food service and attended or will attend current program year's TDA training. Date training completed or will be completed: 02/17/2016

Primary Authorized Representative

		Salutation	First Name	Last Name
14.	Name:	Ms.	BRENDA	BURTON

15. Date of Birth: 10/17/1961 (mm/dd/yyyy)
16. Email Address: BRENDA.BURTON@SANANTONIO.GOV
17. Phone: (210) 207-3020 Ext: Fax: (210) 207-3045
18. Title: ASSISTANT PARKS AND RECREATION MANAGER

Home Address

19. Address Line 1: 227 Harmon
    Address Line 2:
20. City: San Antonio
21. State: TX Zip: 78209
22. ✓ This person is a supervisor responsible for the food service and attended or will attend current program year's TDA training. Date training completed or will be completed: 02/17/2016

Training Attendance

23. If neither the Summer Food Service Program Contact nor the Primary Authorized Representative attended or will attend the current program year's TDA training, provide the name of the supervisory person who attended or will attend current program year's TDA training.

    Person who attended or will attend:

24. Date training completed or will be completed:

General Questions

25. Does your agency provide year round public services to the community(ies) other than operating the SFSP? ● Yes ○ No

26. If **No**, which of the following circumstance applies?

    If **Other**, please describe.

27. Indicate meal count procedures (Check all that apply)
    - ✓ Count each complete meal as it is served
    - Collect tickets as children receive a complete meal
    - Other

28. Contracting Entities that are self-prep, vended by a SFA, or vended by a SFA that procures their SFSP meals from the same FSMC that provided their most recent NSLP and/or SBP meals are eligible to receive USDA Foods (commodities). By selecting Yes, you are certifying that you meet the requirement and want to receive USDA Foods. By selecting No, you are certifying that you do not meet requirements and/or do not want USDA Foods. ○ Yes ● No

29. List any federal agency providing financial support to your agency or enter "None": DEPT'S OF AGRICULTURE, COMMERCE, DEFENSE, HOUSING/URBAN DEVELOPMENT, INTERIOR, JUSTICE, TRANSPORTATION, ENVIRONMENTAL PROTECTION AGENCY, ENERGY, EDUCATION, HEALTH/ HUMAN SERVCIES, EXECUTIVE OFFICE OF THE PRESIDENT, HOMELAND SECURITY

30. Does your agency intend to participate in the demonstration project for non-congregate feeding related to excessive heat? ○ Yes ● No

Outreach

31. Will the prototype Public Release provided by TDA be used? ● Yes ○ No

Direct Operational Control

32. Contracting Entities which are units of local, municipal, county or State government, and contracting entities which are private nonprofit organizations, will only be approved to administer the SFSP at sites where they have direct operational control. I certify that the Contracting Entity has direct operational control over all sites. ✓

Certification

33. State policies and rules require an agency to certify information regarding past business participation and criminal background. Please answer the following questions:

    1. Has the agency or any of the agency's principals participated in any publicly funded programs within the past seven years? ● Yes ○ No

       NOTE: Principal means any individual who holds a management position within, or is an officer of, the contracting entity (sponsor), including all members of the contracting entity's board of directors, or otherwise exercises control of, or determines the actions of, the contracting entity.

       Publicly funded means money that is received from a local, state, or federal governmental

agency.

If yes, submit a listing of the publicly funded programs in which the contracting entity and its principals have participated in the past seven years and currently participate in.

2. Within the past seven years, has the contracting entity or any principals been declared ineligible to participate in any publicly funded programs for violating program requirements? Yes ◉ No

If yes, answer question #3.

3. Were the violations corrected and eligibility restored, including payments of debts owed? Yes No

If yes, submit documentation of reinstatement, including proof of payment of debts owed, if applicable.
If no, submit a detailed explanation.

4. Has the contracting entity or any of the contracting entity's principals been convicted of any activity that occurred within the past seven years that indicated a lack of business integrity? Yes ◉ No

NOTE: A lack of business integrity includes fraud, antitrust violations, embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, making false claims, and obstruction of justice.

If yes, submit a detailed explanation.

34. ✓ I hereby certify that neither the Contracting Entity nor its principals/authorized representatives is presently debarred, suspended, proposed for debarment, declared ineligible, disqualified, or voluntarily excluded from participation in this transaction by any Federal/State department or agency.

I certify under penalty of perjury that the information on these application forms is true and correct, and that I will immediately report to the state agency any changes that occur to the information submitted. I understand that this information is being given in connection with receipt of federal funds. The state agency may verify information; and the deliberate misrepresentation of information will subject me to prosecution under applicable federal and state criminal statutes.

On behalf of the Contracting Entity, I hereby agree to comply with all state and federal laws and regulations governing the Child Nutrition Programs administered by the state agency. In accordance with Federal law and U.S. Department of Agriculture policy, this Contracting Entity does not discriminate on the basis of race, color, national origin, sex, age or disability. I will ensure that all monthly claims for reimbursement are true and correct and that records are available to support these claims.

Created By: bburton10 on: 2/16/2016 12:49:10 PM Modified By: bburton10 on: 3/15/2016 3:37:59 PM

San Antonio Parks and Recreation Department
2016 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site

	Summer Youth Program Community Centers (25)	Site Address	Zip Code	Council District	Operating Dates	Operating Days	Max Daily Lunches Needed	Max Daily Snacks Needed	Total Max Lunches Needed	Total Max Snacks Needed
1	Bode Community Center	900 Rigsby	(10)	3	June 13- August 5	39	90	90	3,510	3,510
2	Copernicus Community Center	5003 Lord Road	(20)	2	June 13- August 5	39	140	140	5,460	5,460
3	Cuellar Community Center	5626 San Fernando	(37)	6	June 13- August 5	39	125	125	4,875	4,875
4	Dawson Community Center	2500 E. Commerce	(03)	2	June 13- August 5	39	90	90	3,510	3,510
5	Denver Heights Community Center	300 Porter Street	(10)	2	June 13- August 5	39	115	115	4,485	4,485
6	Dorie Miller Community Center	2802 Martin Luther King	(20)	2	June 13- August 5	39	40	40	1,560	1,560
7	Fr. Roman Community Center	11030 Ruidosa	(14)	3	June 13- August 5	39	90	90	3,510	3,510
8	Garza Community Center	5627 Mira Vista	(28)	7	June 13- August 5	39	135	135	5,265	5,265
9	Gill Community Center	7902 Westshire	(27)	4	June 13- August 5	39	50	50	1,950	1,950
10	Hamilton Community Center	10700 Nacogdoches	(17)	10	June 13- August 5	39	135	135	5,265	5,265
11	Harlandale Community Center	7227 Briar	(21)	3	June 13- August 5	39	115	115	4,485	4,485
12	Lincoln Community Center	2915 E. Commerce	(03)	2	June 13- August 5	39	50	80	1,950	3,120
13	Meadowcliff Community Center	1240 Pinn Road	(27)	6	June 13- August 5	39	90	90	3,510	3,510
14	Melendrez Community Center	5919 W. Commerce	(37)	5	June 13- August 5	39	60	60	2,340	2,340
15	Miller's Pond Community Center	6075 Old Pearsall Rd.	(42)	4	June 13- August 5	39	155	155	6,045	6,045
16	Normoyle Community Center	300 Culberson	(25)	5	June 13- August 5	39	125	125	4,875	4,875
17	Palm Heights Community Center	1201 W. Malone	(25)	5	June 13- August 19	49	140	140	6,860	6,860
18	Ramirez Community Center	1011 Gillette Blvd.	(24)	4	June 13- August 5	39	115	115	4,485	4,485
19	San Juan Community Center	2307 S. Calaveras	(07)	5	June 13- August 5	39	115	115	4,485	4,485
20	South San Community Center	2031 Quintana Rd.	(11)	5	June 13- August 5	39	90	90	3,510	3,510
21	Southside Lions Community Center	3100 Hiawatha	(10)	3	June 13- August 5	39	115	115	4,485	4,485
22	Tobin Community Center	1900 W. Martin	(07)	1	June 13- August 5	39	115	115	4,485	4,485
23	Ward Community Center	435 E. Sunshine	(28)	7	June 13- August 5	39	90	90	3,510	3,510
24	Woodard Community Center	1011 Locke St.	(08)	2	June 13- August 5	39	115	115	4,485	4,485
25	Yates Community Center	528 Rasa	(27)	4	June 13- August 5	39	90	90	3,510	3,510
						Community Centers Totals	2,590	2,620	102,410	103,580

	City Swimming Pools (11)	Site Address	Zip Code	Council District	Operating Dates	Operating Days	Max Daily Lunches Needed	Max Daily Snacks Needed	Total Max Lunches Needed	Total Max Snacks Needed
1	Cassiano Pool	1728 Potosi	(7)	5	June 14- August 12	36	75	75	2,700	2,700
2	Concepcion Pool	600 E. Theo	(10)	3	June 14- August 12	36	100	100	3,600	3,600
3	Fairchild Pool	1214 E. Crockett	(02)	2	June 14- August 12	36	75	75	2,700	2,700
4	Heritage Pool	1423 S. Ellison Dr.	(45)	4	June 14- August 12	36	75	75	2,700	2,700
5	Kennedy Pool	3299 S.S. 28th St.	(26)	5	June 14- August 12	36	90	90	3,240	3,240
6	Kingborough Pool	350 Felps St.	(21)	3	June 14- August 12	36	85	85	3,060	3,060
7	Roosevelt Pool	500 Lonestar Blvd	(04)	5	June 14- August 12	36	65	85	2,340	3,060
8	San Pedro Springs Pool	2200 N. Flores	(12)	1	June 14- August 12	36	200	200	7,200	7,200
9	Southcross Pool	819 W. Southcross	(11)	5	June 14- August 12	36	75	75	2,700	2,700
10	Westwood Pool	7601 W. Military	(27)	6	June 14- August 12	36	75	75	2,700	2,700
11	Woodlawn Pool	1100 Cincinnati	(01)	7	June 14- August 12	36	150	150	5,400	5,400
						Swimming Pools Totals	1,065	1,085	38,340	39,060

San Antonio Parks and Recreation Department
2016 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site

	Summer Youth Program School Sites (19)	Site Address	Zip Code	Council District	Operating Dates	Operating Days	Max Daily Lunches Needed	Max Daily Snacks Needed	Total Max Lunches Needed	Total Max Snacks Needed
	Harlandale ISD									
1	Adams Elementary School	135 E. Southcross Blvd.	(14)	3	June 17- August 5	27	110	110	2,970	2,970
2	Bellaire Elementary School	142 E. Amber St.	(21)	3	June 17- August 5	27	110	110	2,970	2,970
3	Columbia Heights	1610 Fitch Ave.	(11)	5	June 17- August 5	27	110	110	2,970	2,970
4	Harlandale Middle School	300 W. Huff	(14)	3	June 17- August 5	27	110	110	2,970	2,970
5	Terrell Wells Middle School	422 W. Hutchins	(21)	4	June 17- August 5	27	110	110	2,970	2,970
	Judson ISD									
1	Elolf Elementary School	6335 Beech Trail Bexar County	(09)	N/A	June 13- August 5	39	175	175	6,825	6,825
2	Hopkins Elementary School	2440 Ackerman Rd. Kirby	(19)	N/A	June 13- August 5	39	250	250	9,750	9,750
3	Mary Lou Hartman Elementary School	7203 Woodlake Parkway	(18)	2	June 13- August 5	39	205	205	7,995	7,995
4	Park Village Elementary School	5855 E. Midcrown Dr.	(18)	2	June 13- August 5	39	150	150	5,850	5,850
5	Paschall Elementary School	590 Savannah Dr.	(54)	1	June 13- August 5	39	175	175	6,825	6,825
6	Woodlake Elementary School	5501 Lakebend East Dr. Bexar County	(44)	N/A	June 13- August 5	39	200	200	7,800	7,800
	Northside ISD									
1	Caranhan Elmenatry School	6839 Babcock Rd.	(49)	8	June 13- August 5	35	110	110	3,850	3,850
2	Glass Elementary School	519 Clearview Dr.	(28)	7	June 13- August 5	35	110	110	3,850	3,850
3	Glenn Elementary	2385 Horal Dr.	(27)	4	June 13- August 5	35	110	110	3,850	3,850
4	Timberwilde Elementary	8838 Timberwilde St.	(50)	6	June 13- August 5	35	110	110	3,850	3,850
	Edgewood ISD									
1	Roosevelt Elementary School	3823 Fortuna	(37)	5	June 17- August 5	27	110	110	2,970	2,970
	South San ISD									
1	Roy Benavidez Elementary	8430 IH 35 S.	(11)	4	June 13- August 5	39	110	110	4,290	4,290
2	Frank Madla Elementary	6100 Royalgate Dr.	(42)	4	June 13- August 5	39	110	110	4,290	4,290
3	Price Elementary	245 Price Ave.	(11)	4	June 13- August 5	39	110	110	4,290	4,290

San Antonio Parks and Recreation Department
2016 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site

	Other Sites (1)									
	PARD Facility									
1	Woodlawn Gymnasium	1103 Cincinnati St.	(01)	7	June 13- August 5	39	110	110	4,290	4,290
						School/Other Sites Totals	2,695	2,695	95,425	95,425
	Independent Organizations (10)	**Site Address**	**Zip Code**	**Council District**	**Operating Dates**	**Operating Days**	**Max Daily Lunches Needed**	**Max Daily Snacks Needed**	**Total Max Lunches Needed**	**Total Max Snacks Needed**
1	La Promesa	910 Manor Dr.	(28)	7	July 11 - 15	5	100	0	500	0
2	Our Lady Of The Lake PREP	411 SW. 24th Street	(07)	5	June 15 - July 27 (M - Th)	26	75	0	1,950	0
3	Palo Alto - PREP	1400 W. Villaret Blvd.	(24)	4	June 13 - July 27 (M - Th)	26	150	0	3,900	0
4	Palo Alto Summer Kid's Camp	1400 W. Villaret Blvd.	(24)	4	June 13- August 4	28	40	40	1,120	1,120
5	PREP -St. Phillip's College SW Campus-UTSA	800 Quintana	(11)	5	June 13 - July 27 (M - Th)	26	395	0	10,270	0
6	St. John Bosco	5630 W. Commerce	(37)	6	June 13- August 12	44	100	100	4,400	4,400
7	St. Phillip's College - K-8 Summer Program	1801 M.L. King Dr.	(03)	2	June 13- August 12	44	100	100	4,400	4,400
8	Texas A&M-San Antonio	One University Way	(24)	3	June 13 - July 27 (M - Th)	26	150	0	3,900	0
9	Vacation Bible School (Igniting the Harvest)	22311 Castroville Rd.	(37)	6	July 11 - 15	5	100	100	500	500
10	YWCA	503 Castroville Rd.	(37)	6	June 13- August 19	49	45	45	2,205	2,205
						Independent Organizations Totals	1,255	385	33,145	12,625

An additional 22,500 lunches and 22,500 snacks are added to the total for 5 sites that may join after the application has been submitted

	Estimated Lunch Total
Estimated Site Lunches	269,320
Potential Site Lunches	22,500
Maximum Total Projected Lunches	291,820

	Estimated Snack Total
Estimated Site Snacks	250,690
Potential Site Snacks	22,500
Maximum Total Projected Snacks	273,190

Estimated Total Children Participating	7,605
Confirmed Sites	66
Anticipated Sites	71
Total Number of SFSP Days	49

2016 Summer Food Service Program Menu

All Meals Served On A First Come, First Served Basis – Menu Subject to Change

June 14 - Tues	June 15 - Wed	June 16 - Thurs	June 17 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Turkey & Cheese Sandwich Carrots Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks Fresh Fruit Milk	Cheese Pizza Cucumber Tomato Salad Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice
June 21 - Tues	**June 22 - Wed**	**June 23 - Thurs**	**June 24 - Fri**
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Peanut Butter & Jelly Sandwich Celery Sticks Fresh Fruit Milk	Hot Dog Carrots Fresh Fruit Milk	Grilled Chicken Wrap Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights,1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Menu

All Meals Served On A First Come, First Served Basis – Menu Subject to Change

June 28 - Tues	June 29 - Wed	June 30 - Thurs	July 1 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Breaded Chicken Wrap Fresh Fruit Milk	Mini Corn Dogs Green Beans Fresh Fruit Milk	Bologna & Cheese Sandwich Celery Sticks Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Oatmeal Cookies Fresh Fruit Apple Juice

July 5 - Tues	July 6 - Wed	July 7 – Thurs	July 8 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Turkey & Cheese Sandwich Carrots Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks Fresh Fruit Milk	Cheese Pizza Cucumber Tomato Salad Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights,1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Menu

All Meals Served On A First Come, First Served Basis – Menu Subject to Change

July 12 - Tues	July 13 - Wed	July 14 - Thurs	July 15 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Peanut Butter & Jelly Sandwich Celery Sticks Fresh Fruit Milk	Hot Dog Carrots Fresh Fruit Milk	Grilled Chicken Wrap Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice
July 19 - Tues	**July 20 - Wed**	**July 21 - Thurs**	**July 22 - Fri**
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Breaded Chicken Wrap Fresh Fruit Milk	Mini Corn Dogs Green Beans Fresh Fruit Milk	Bologna & Cheese Sandwich Celery Sticks Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Menu

All Meals Served On A First Come, First Served Basis – Menu Subject to Change

July 26 - Tues	July 27 - Wed	July 28 - Thurs	July 29 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Turkey & Cheese Sandwich Carrots Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks Fresh Fruit Milk	Cheese Pizza Cucumber Tomato Salad Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice
August 2 - Tues	**August 3 - Wed**	**August 4 - Thurs**	**August 5 - Fri**
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Peanut Butter & Jelly Sandwich Celery Sticks Fresh Fruit Milk	Hot Dog Carrots Fresh Fruit Milk	Grilled Chicken Wrap Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights,1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Menu

All Meals Served On A First Come, First Served Basis – Menu Subject to Change

August 9 - Tues	August 10 - Wed	August 11 - Thurs	August 12 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**
Breaded Chicken Wrap Fresh Fruit Milk	Mini Corn Dogs Green Beans Fresh Fruit Milk	Bologna & Cheese Sandwich Celery Sticks Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights,1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Site Menu

All Meals Served On A First Come, First Served Basis – Menu Subject To Change

June 13 - Mon	June 14 - Tues	June 15 - Wed	June 16 - Thurs	June 17 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
Chili Cheese Mac Mixed Vegetables Spiced Peaches Milk	Baked Beef & Bean Burrito Mexicali Corn Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Mini Corn Dogs Peas & Carrots Fresh Fruit Milk	Cheese Pizza Cucumber Tomato Salad Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice
June 20 - Mon	**June 21 - Tues**	**June 22 - Wed**	**June 23 - Thurs**	**June 24 - Fri**
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
Pasta w/Meatballs Tomato Sauce Green Peas Milk	Salisbury Steak w/ Brown Gravy Rice Mixed Vegetables Fresh Fruit Milk	Hot Dog Carrots Fresh Fruit Milk	Sloppy Joes Tater Tots Fresh Fruit Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
Honey Graham Crackers Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cost.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Site Menu

All Meals Served On A First Come, First Served Basis – Menu Subject To Change

June 27 - Mon	June 28 - Tues	June 29 - Wed	June 30 - Thurs	July 1 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
Baked Beef & Bean Burrito Mexicali Corn Spiced Peaches Milk	Spaghetti w/Meat Sauce Peas & Carrots Milk	Mini Corn Dogs Green Beans Fresh Fruit Milk	Hamburger Sweet Potato Tots Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
Apple Cinnamon Grahams Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice

July 4 - Mon	July 5 - Tues	July 6 - Wed	July 7 - Thurs	July 8 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
HOLIDAY No Lunch Served	Baked Beef & Bean Burrito Mexicali Corn Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Mini Corn Dogs Peas & Carrots Fresh Fruit Milk	Cheese Pizza Cucumber Tomato Salad Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
HOLIDAY No Snack Served	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http www.ascr.usda.gov complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights,1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Site Menu

All Meals Served On A First Come, First Served Basis – Menu Subject To Change

July 11 - Mon	July 12 - Tues	July 13 - Wed	July 14 - Thurs	July 15 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
Pasta w/Meatballs Tomato Sauce Green Peas Milk	Salisbury Steak w/ Brown Gravy Rice Mixed Vegetables Fresh Fruit Milk	Hot Dog Carrots Fresh Fruit Milk	Sloppy Joes Tater Tots Fresh Fruit Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
Honey Graham Crackers Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice
July 18 - Mon	**July 19 - Tues**	**July 20 - Wed**	**July 21 - Thurs**	**July 22 - Fri**
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
Baked Beef & Bean Burrito Mexicali Corn Spiced Peaches Milk	Spaghetti w/Meat Sauce Peas & Carrots Milk	Mini Corn Dogs Green Beans Fresh Fruit Milk	Hamburger Sweet Potato Tots Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
Apple Cinnamon Grahams Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2016 Summer Food Service Program Site Menu

All Meals Served On A First Come, First Served Basis – Menu Subject To Change

July 25 - Mon	July 26 - Tues	July 27 - Wed	July 28 - Thurs	July 29 - Fri
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
Chili Cheese Mac Mixed Vegetables Spiced Peaches Milk	Baked Beef & Bean Burrito Mexicali Corn Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Mini Corn Dogs Peas & Carrots Fresh Fruit Milk	Cheese Pizza Cucumber Tomato Salad Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice
August 1 - Mon	**August 2 - Tues**	**August 3 - Wed**	**August 4 - Thurs**	**August 5 - Fri**
LUNCH	**LUNCH**	**LUNCH**	**LUNCH**	**LUNCH**
Pasta w/Meatballs Tomato Sauce Green Peas Milk	Salisbury Steak w/ Brown Gravy Rice Mixed Vegetables Fresh Fruit Milk	Hot Dog Carrots Fresh Fruit Milk	Sloppy Joes Tater Tots Fresh Fruit Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	**SNACK**	**SNACK**	**SNACK**	**SNACK**
Honey Graham Crackers Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Gingerbread Cookie Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.) should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, to fax (202) 690-7442 or email at program.intake@usda.gov. This institution is an equal opportunity provider.

2015 - 2016 SFSP Management Plan

01566 Status: Active
GEN ACCT DIV GEN ACCT CITY OF SAN ANTONIO
DBA:
5800 Enrique Barrera Parkway
SAN ANTONIO, TX 78227
County District Code: 015
ESC: 20 TDA Region: 4

Management Plan Version: Original

Board Chairman
(Required for Private Non-profit Organizations)

	Salutation	First Name	Last Name
Name:			

Date of Birth: (mm/dd/yyyy)

Title:

Email Address:

Phone: Ext: Fax:

Home Address

Address Line 1:

Address Line 2:

City:

State: TX Zip:

Administrative Staff

Name: Brenda Burton Position title: Asst. Parks and Recreation Mgr.

Has this person attended the mandatory SFSP training provided by TDA this program year? (●) Yes ( ) No

If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year? (●) Yes ( ) No ( ) N/A

Name: Claudia Rubio Position title: Community Services Specialist

Has this person attended the mandatory SFSP training provided by TDA this program year? (●) Yes ( ) No

If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year? (●) Yes ( ) No ( ) N/A

Name: Position title:

Has this person attended the mandatory SFSP training provided by TDA this program year? ( ) Yes (●) No

If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year? ( ) Yes ( ) No ( ) N/A

Name: Position title:

Has this person attended the mandatory SFSP training provided by TDA this program year? ( ) Yes (●) No

If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year? ( ) Yes ( ) No (●) N/A

Name: Position title:

Has this person attended the mandatory SFSP training provided by TDA this program year? ( ) Yes (●) No

If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year? ( ) Yes ( ) No (●) N/A

Administrative Personnel

Duties performed	Number of personnel in this position	Training Date (Do NOT list training provided by TDA)
Overall Management	2	02/17/2016
Claims Preparation		
Accounting		
Training/Monitoring	10	06/06/2016
Administrative Assistant	2	06/06/2016

Operational Personnel

Duties performed	Number of personnel in this position	Training Date (Do NOT list training provided by TDA)
Site Supervisor	66	06/06/2016
Volunteer(s)		
Recreation Assistants	177	06/06/2016
Lifeguards	33	06/06/2016

Contracting Entity Monitoring Plan

Have you developed a system to ensure all required monitoring visits will be conducted? (•) Yes ( ) No

Created By: bburton10 on: 2/16/2016 12:49:14 PM Modified By: bburton10 on: 3/14/2016 5:37:04 PM

VIEW | MODIFY | DELETE

Food Production Facility

01566 Status: Active
GEN ACCT DIV GEN ACCT CITY OF SAN ANTONIO
DBA:
5800 Enrique Barrera Parkway
SAN ANTONIO, TX 78227
County District Code: 015
ESC: 20 TDA Region: 4

Food Production Facility Information

1. Food Preparation Type: Vended
2. Facility Name: SELRICO SERVICES INC.
3. Permit Issue Date:

Facility Address

4. Address Line 1: 5340 RITTIMAN ROAD
   Address Line 2:
5. City: SAN ANTONIO
6. State: TX Zip: 78218

Facility Contact

7. Name: Salutation: Mr. First Name: ROGER Last Name: MOLINA
8. Email Address: ROGERM@SELRICOSERVICES.COM
9. Phone: (210) 737-8220 Ext: Fax: (210) 737-7994
10. Title: DIRECTOR OF OPERATIONS

Vended Facility Information

11. If vended by a School Food Authority (SFA) or another SFSP Contracting Entity, enter SFA/Contracting Entity name. If vended by an entity other than an SFA or another SFSP Contracting Entity, enter the entity's name.

    SELRICO SERVICES INC.

12. If meals will be vended, indicate whether the Contracting Entity is using TDA-provided contract/agreement forms, approved alternate form or is exempt from competitive bidding and will use a simple written agreement.

    - ○ I will be using TDA's Invitation For Bid and contract (FNS 688)
    - ○ I am exempt from competitive bidding and will use a simple written agreement
    - ● I have received TDA approval to use an alternate form

13. Is the Contracting Entity extending the Food Service Management Company (FSMC) contract for which it went out for bid?

    - ● Yes
    - ○ No
    - ○ N/A

14. Contract Start Date: 3/31/2015
15. Contract End Date: 3/30/2019
16. Number of renewal years specified in the contract: 2
17. Current extension number: 0

Created By: crubio10 on: 3/15/2016 5:13:28 PM Modified By: crubio10 on: 3/15/2016 5:13:43 PM

Attachment II

CITY OF SAN ANTONIO
PARKS AND RECREATION DEPARTMENT
Summer Food Service Program 2016
Internal Order # 126000000175
Budget for period April 30, 2016 to September 30, 2016

ELEMENTS			AMOUNT	
	REVENUES			
4501000	Texas Department of Agriculture Grant		$1,311,666.05	
4999992	Trf. From 26-02026008-Internal Order #126000000171		$71,347.80	
		Total Revenues:		**$ 1,383,013.85**
	EXPENDITURES			
5101015	Temporary Employees Salaries		$78,632.64	
5103007	Temporary Employees FICA		$6,015.40	
		Total Personnel:		**$84,648.04**
5203040	Adv and Publications		$2,348.00	
5203060	Binding and Printing		$9,260.00	
5203090	Transportation Fees		$14,759.00	
5205010	Mail & Parcel Post		$759.00	
5207010	Travel		$2,367.00	
		Total Contractual:		**$29,493.00**
5302010	Office Supplies		$2,276.00	
5303010	Janitor Supplies		$2,493.39	
5304005	Clothing & Linen		$1,050.00	
5304010	Food		$1,234,270.40	
5304050	Tools & Apparatus		$2,139.00	
5304075	Computer Software		$2,671.00	
		Total Commodities:		**$ 1,244,899.79**
5403040	Cell Phone Services		$4,350.00	
5406530	Indirect Costs @ 10.62% (x Salaries only)		$8,350.79	
		Total Other:		**$12,700.79**
5501000	Computer Equipment		$3,755.00	
5501055	M&E Other		$5,581.24	
5501065	Furniture		$1,936.00	
		Total Capital		**$ 11,272.24**
		Total Expenditures:		**$ 1,383,013.85**

PERSONNEL COMPLEMENT (TEMPORARY EMPLOYEES)

Class No.	Title	# of Positions
0984	Community Services Specialist	10
2063	Administrative Associates	2
	Total Personnel:	12