

AN ORDINANCE 2013 - 04 - 11 - 0255

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION, AND ACCEPTANCE OF FUNDS UPON AWARD, FROM THE TEXAS DEPARTMENT OF AGRICULTURE FOR \$977,024.13 TO FUND THE 2013 SUMMER FOOD SERVICE PROGRAM OPERATED BY THE PARKS AND RECREATION DEPARTMENT FOR THE PERIOD OF JUNE 17, 2013, THROUGH AUGUST 23, 2013.

* * * * *

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 7710 children, with maximum capacity to serve approximately 232,490 lunches and 229,565 snacks throughout the summer in conjunction with the San Antonio Parks and Recreation Department's (SAPAR's) Summer Youth Programs and other city-wide non-profit organizations' programs at over 80 sites; and

WHEREAS, the Parks and Recreation Department provides these services through an outside contractor; and

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

WHEREAS, if awarded, this ordinance allows the establishment of a fund, budget and 15 temporary employee positions to coordinate the food program; and

WHEREAS, the proposed budget for the Summer Food Service Program is outlined in **Attachment I**; **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, if awarded, to accept up to \$977,024.13 from the Texas Department of Agriculture to fund the 2013 Summer Food Service Program operated by the Parks and Recreation Department for the period of June 17, 2013 through August 23, 2013. A copy of said application is attached hereto and incorporated herein for all purposes as **Attachment II**.

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 2013 Summer Food Services 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 \$203,984.37 for a total program budget of \$1,181,008.50.

SECTION 5. Fund 2602026007 entitled "Summer Food Program 2013" and internal orders 126000000169 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 \$977,024.13 from the Texas Department of Agriculture and the carry-over funds in the amount of \$203,984.37 will be appropriated in said fund. The proposed budget which is attached hereto and incorporated herein for all purposes as **Attachment I**, 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 11th day of April, 2013.


M A Y O R
Julián Castro

ATTEST:

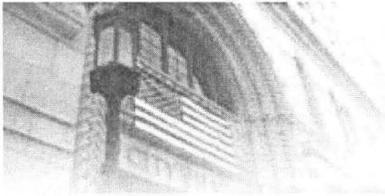


Leticia M. Vacek, City Clerk

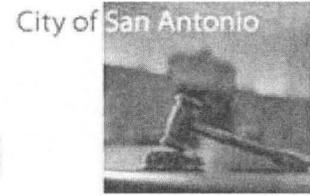
APPROVED AS TO FORM:



for Michael Bernard, City Attorney



Request for
**COUNCIL
ACTION**



Agenda Voting Results - 11

Name:	6, 8, 9, 10, 11, 14A, 14B, 14C, 15, 16, 17, 18, 19, 20						
Date:	04/11/2013						
Time:	10:55:28 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 \$977,024.13 to fund the 2013 Summer Food Service Program operated by the Parks and Recreation Department for the period of June 17, 2013, through August 23, 2013. [Gloria Hurtado, Assistant City Manager; Xavier Urrutia, Director, Parks & Recreation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x			x	
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

Attachment I

CITY OF SAN ANTONIO
 PARKS AND RECREATION DEPARTMENT
 Summer Food Service Program 2013
 Fund No. 2602026007

Internal Order # 126000000169
 Budget for period April 18, 2013 to September 30, 2013

ELEMENTS		AMOUNT
	<u>REVENUES</u>	
4501000	Texas Department of Agriculture Grant	\$977,024.13
4999992	Trf. From 26-02026006 - Internal Order #126000000168	\$203,984.37
	Total Revenues:	\$ 1,181,008.50
	<u>EXPENDITURES</u>	
5101015	Temporary Employees Salaries	\$208,246.06
5103007	Temporary Employees FICA	\$15,930.82
	Total Personnel:	\$ 224,176.88
5203040	Adv and Publications	\$5,849.00
5203060	Binding and Printing	\$19,387.00
5203090	Transportation Fees	\$49,973.00
5205010	Mail & Parcel Post	\$759.00
5205020	Rental of Equipment	\$2,875.00
5207010	Travel	\$2,367.00
	Total Contractual:	\$81,210.00
5301030	M&R- Materials/Equipment	\$1,815.00
5302010	Office Supplies	\$9,959.44
5303010	Janitor Supplies	\$2,493.39
5304005	Clothing & Linen	\$1,125.00
5304010	Food	\$816,054.05
5304050	Tools & Apparatus	\$2,981.00
5304075	Computer Software	\$2,671.00
	Total Commodities:	\$ 837,098.88
5403010	Phone & Fax Service	\$689.00
5403040	Cell Phone Services	\$8,137.00
5406530	Indirect Costs @ 10.62% (x Salaries only)	\$22,115.73
	Total Other:	\$30,941.73
5501000	Computer Equipment	\$3,755.00
5501055	M&E Other	\$1,890.00
5501065	Furniture	\$1,936.00
	Total Capital	\$ 7,581.00
	Total Expenditures:	\$ 1,181,008.50

Organization Code: 26-14-09

PERSONNEL COMPLEMENT (TEMPORARY EMPLOYEES)

<u>Class No.</u>	<u>Title</u>	<u># of Positions</u>
2062	Community Services Supervisor	1
0984	Community Services Specialist	12
2063	Administrative Associates	2
	Total Personnel:	15

Attachment II

SFSP CE Application
For School Year: 2012 - 2013

01566 Status: Active
GEN ACCT DIV GEN ACCT CITY OF SAN ANTONIO
 DBA:
 5800 OLD HWY 90 WEST
 SAN ANTONIO, TX 78227
 County District Code: 015
 TDA Region: 4

Version: Original

Contracting Entity Type

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

Street Address

3. Address Line 1: 5800 OLD HWY 90 WEST
Address Line 2:
4. City: SAN ANTONIO
5. State: TX Zip: 78227

Mailing Address

6. Address Line 1: 5800 OLD HWY 90 WEST
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 attended or will attend current program year's TDA training. | | Date training completed or 03/06/2013 will be completed: |

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 | | |
| 19. Address Line 1: | 227 Harmon | | |
| | Address Line 2: | | |
| 20. City: | San Antonio | | |
| 21. State: | TX | Zip: | 78209 |
| 22. | This person attended or will attend current program year's TDA training. | | Date training completed or 03/06/2013 will be completed: |

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 the 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":
 USDA, US DEPT OF DEFENSE, US DEPT OF HOUSING AND URBAN DEVELOPMENT, US DEPT. OF THE INTERIOR, NATIONAL PARK SERVICE, US DEPT OF JUSTICE, US DEPT. TRANSPORTATION

Outreach

30. Will the prototype Public Release provided by TDA be used? Yes No

Direct Operational Control

31. 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

32. 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.

33. 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: 1/30/2013 11:24:56 AM Modified By: bburton10 on: 3/12/2013 2:25:54 PM

City of San Antonio
Parks and Recreation Department

TO: Stephen Barscewski, Sanitation Services Manager
FROM: Brenda Burton, Assistant Parks and Recreation Manager
COPIES: Laurie Schmidt-Staples, File
SUBJECT: 2013 SUMMER FOOD SERVICE PROGRAM

Date: April 11, 2013

The City of San Antonio, Parks and Recreation Department will sponsor the Summer Food Service Program (SFSP) during the 2013 summer months. Our objective is to provide free lunches and snacks for area children from June 17, 2012 through August 23, 2013.

The City's Health Department is asked to inspect approximately 80 food service sites to ensure all local health and sanitation standards are met. All meals will be prepared and vended by SELRICO SERVICES, INC.

Staff assigned to inspect the Summer Food Service Program may contact me at 207-3020 if they have any questions.

Attached is a list of Summer Food Service Program sites which includes the dates they will be in operation and menus to be served.



Brenda Burton, Assistant Parks and Recreation Manager
San Antonio Parks and Recreation Department

Attachments: Summer Food Site List
Menu

San Antonio Parks and Recreation Department
2013 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 17- Aug. 9	39	90	90	3,510	3,510
2	Copernicus Community Center	5003 Lord Road	(20)	2	June 17- Aug. 9	39	135	135	5,265	5,265
3	Cuellar Community Center	5626 San Fernando	(37)	6	June 17- Aug. 9	39	135	135	5,265	5,265
4	Dawson Community Center	2500 E. Commerce	(03)	2	June 17- Aug. 9	39	90	90	3,510	3,510
5	Denver Heights Community Center	300 Porter Street	(10)	2	June 17- Aug. 9	39	110	110	4,290	4,290
6	Dorie Miller Community Center	2802 Martin Luther King	(20)	2	June 17- Aug. 9	39	55	55	2,145	2,145
7	Fr. Roman Community Center	11030 Ruidosa	(14)	3	June 17- Aug. 9	39	90	90	3,510	3,510
8	Garza Community Center	5627 Mira Vista	(28)	7	June 17- Aug. 9	39	135	135	5,265	5,265
9	Gill Community Center	7902 Westshire	(27)	4	June 17- Aug. 9	39	50	50	1,950	1,950
10	Hamilton Community Center	10700 Nacogdoches	(17)	10	June 17- Aug. 9	39	135	135	5,265	5,265
11	Harlandale Community Center	7227 Briar	(21)	3	June 17- Aug. 9	39	110	110	4,290	4,290
12	Lincoln Community Center	2915 E. Commerce	(03)	2	June 17- Aug. 9	39	35	35	1,365	1,365
13	Meadowcliff Community Center	1240 Pinn Road	(27)	6	June 17- Aug. 9	39	85	85	3,315	3,315
14	Melendrez Community Center	5919 W. Commerce	(37)	7	June 17- Aug. 9	39	75	75	2,925	2,925
15	Miller's Pond Community Center	6075 Old Pearsall Rd.	(42)	4	June 17- Aug. 9	39	135	135	5,265	5,265
16	Normoyle Community Center	300 Culberson	-25	5	June 17- Aug. 9	39	110	110	4,290	4,290
17	Palm Heights Community Center	1201 W. Malone	(25)	5	June 17- Aug. 9	39	135	135	5,265	5,265
18	Ramirez Community Center	1011 Gillette Blvd.	(24)	4	June 17- Aug. 9	39	115	115	4,485	4,485
19	San Juan Community Center	2307 S. Calaveras	(07)	5	June 17- Aug. 9	39	110	110	4,290	4,290
20	South San Community Center	2031 Quintana Rd.	(11)	5	June 17- Aug. 9	39	85	85	3,315	3,315
21	Southside Lions Community Center	3100 Hiawatha	(10)	3	June 17- Aug. 9	39	115	115	4,485	4,485
22	Tobin Community Center	1900 W. Martin	(07)	1	June 17- Aug. 9	39	110	110	4,290	4,290
23	Ward Community Center	435 E. Sunshine	(28)	7	June 17- Aug. 9	39	85	85	3,315	3,315
24	Woodard Community Center	1011 Locke St.	(08)	2	June 17- Aug. 9	39	110	110	4,290	4,290
25	Yates Community Center	528 Rasa	(27)	4	June 17- Aug. 9	39	85	85	3,315	3,315
Community Centers Totals							2,525	2,525	98,475	98,475
	City Swimming Pools (8)									
1	Concepcion Pool	600 E. Theo	(10)	3	June 18- Aug. 16	35	55	110	1,925	3,850
2	Heritage Pool	1423 S. Ellison Dr.	(45)	4	June 18- Aug. 16	35	55	110	1,925	3,850
3	Kennedy Pool	3299 S.S. 28th St.	(26)	5	June 18- Aug. 16	35	55	110	1,925	3,850
4	Kingborough Pool	350 Felps St.	(21)	3	June 18- Aug. 16	35	55	110	1,925	3,850
5	San Antonio Natatorium	1430 W. Durango	(07)	5	June 18- Aug. 16	35	55	110	1,925	3,850
6	Roosevelt Pool	500 Lonestar Blvd	(04)	5	June 18- Aug. 16	35	55	110	1,925	3,850
7	San Pedro Springs Pool	2200 N. Flores	(12)	1	June 18- Aug. 16	35	125	250	4,375	8,750
8	Woodlawn Pool	1100 Cincinnati	(01)	7	June 18- Aug. 16	35	55	110	1,925	3,850
Swimming Pools Totals							510	1,020	17,850	35,700

San Antonio Parks and Recreation Department
2013 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site

	Summer Youth Program School Sites (18)	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	
	Edgewood ISD										
1	Cisneros Elementary School	3011 Ruiz St.	(28)	5	June 21- Aug. 9	12	110	110	1,320	1,320	
2	H.B. Gonzales Elementary School	2803 Castorville Rd.	(37)	5	June 21- Aug. 9	31	110	110	3,410	3,410	
3	Loma Park Elementary School	400 Aurora Dr.	(28)	5	June 21- Aug. 9	31	110	110	3,410	3,410	
4	Perales Elementary School	1507 Ceralvo St.	(37)	6	June 21- Aug. 9	31	110	110	3,410	3,410	
	Harlandale ISD										
5	Adams Elementary School	135 E. Southcross Blvd.	(14)	3	June 21- Aug. 9	15	110	110	1,650	1,650	
6	Bellaire Elementary School	142 E. Amber St.	(21)	3	June 21- Aug. 9	15	110	110	1,650	1,650	
7	Gillette Elementary School	625 Gillette Blvd.	(21)	4	June 21- Aug. 9	15	110	110	1,650	1,650	
8	Harlandale Middle School	300 W. Huff	(14)	3	June 21- Aug. 9	15	110	110	1,650	1,650	
9	Stonewall Flanders Elementary School	804 Stonewell	(14)	3	June 21- Aug. 9	15	110	110	1,650	1,650	
10	Terrell Wells Middle School	422 W. Hutchins	(21)	4	June 21- Aug. 9	15	110	110	1,650	1,650	
	Northside ISD										
11	Valley Hi Elementary School	8503 Ray Ellison Blvd.	(27)	4	June 17- Aug. 9	39	110	110	4,290	4,290	
12	Martin Elementary School	730 Canterbury	(28)	7	June 17- Aug. 9	39	110	110	4,290	4,290	
13	Timberwilde Elementary School	8838 Timberwilde	(50)	6	June 17- Aug. 9	39	110	110	4,290	4,290	
	South San ISD										
14	Athens Elementary School	2707 W. Gerald Ave.	(11)	5	June 21 - Aug. 9	10	110	110	1,100	1,100	
15	Neil Armstrong Elementary School	7111 Apple Valley Dr.	(42)	4	June 21 - Aug. 9	10	110	110	1,100	1,100	
16	Price Elementary School	245 Price Ave.	(24)	4	June 21 - Aug. 9	10	110	110	1,100	1,100	
	Non-School Site										
17	Our Lady of Sorrows	3107 N. Saint Mary's St.	(12)	1	June 17- Aug. 9	39	110	110	4,290	4,290	
	PARD Facility										
18	Woodlawn Gymnasium	1103 Cincinnati St.	(01)	7	June 17- Aug. 9	39	110	110	4,290	4,290	
	School Sites Totals							1,980	1,980	46,200	46,200

**San Antonio Parks and Recreation Department
2013 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site**

	Independent Organizations (30)	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	American Sunrise Learning Ctr.	2007 W. Commerce	(07)	5	June 17-Aug. 16	44	40	40	1,760	1,760
2	Artisan at Creekside	1901 S San Marcos	(07)	5	June 17- Aug. 9	39	20	20	780	780
3	Artisan on the Bluff	6623 Babcock Rd.	(49)	8	June 17-Aug. 16	44	20	20	880	880
4	Boy Scouts of America	10810 Wedgewood Castle Hills	(30)	n/a	June 26-June 29	4	250	250	1,000	1,000
5	Casa Pointe Villas	4141 IH 10 East	(19)	2	June 17-Aug. 16	44	40	40	1,760	1,760
6	Dr. Charles Andrews Apartments	4060 Medical Dr.	(29)	8	June 17- Aug. 9	39	30	30	1,170	1,170
7	Elevate Ministries	8019 S. Pan Am Expressway	(44)	4	July 1-Aug. 16	3	600	600	1,800	1,800
8	Guild Park Apartments	750 W. Mayfield Blvd.	(11)	4	July 9-Aug. 17	25	40	40	1,000	1,000
9	Iglesia De Dios Vacation Bible School	1400 San Fernando	(07)	5	July 8-July 12	5	70	70	350	350
10	Ingram Square Apartments	5901 Flynn Dr.	(28)	7	June 17- Aug.9	39	25	0	975	0
11	Jacob's Chapel U.M.C.	406 S. Polaris St.	(03)	2	July 1- Aug. 16	34	50	50	1,700	1,700
12	La Promesa	910 Manor Dr.	(28)	7	June 17- Aug. 23	39	100	100	3,900	3,900
13	Palo Alto College-The Children Leadership Institute (M-TH)	1400 W. Villaret Blvd.	(24)	4	June 17-Aug. 16	35	320	200	11,200	7,000
14	Pecan Valley Family Church	3302 E. Southcross	(23)	3	July 1-Aug. 9	29	50	50	1,450	1,450
15	PREP -St. Phillip's College SW Campus-UTSA (M-TH)	800 Quintana	(11)	5	Jun 17-July 30	24	100	0	2,400	0
16	Rancho Sierra Apartments	1327 Mission Grande	(21)	3	June 17- Aug. 9	39	30	30	1,170	1,170
17	Rosemont at Bethel Place	535 Acme Rd.	(37)	5	June 17-Aug. 16	44	20	20	880	880
18	Rosemont at Miller's Pond	6200 Old Pearsall Rd.	(35)	4	June 17- Aug. 9	39	30	30	1,170	1,170
19	Rosemont at Palo Alto Apts	10127 State Highway 16 South	(40)	4	June 18-Aug. 16	43	20	20	860	860
20	Rosemont At University Park Apts.	102 Emerald Ash	(21)	3	June 17-Aug. 16	35	40	40	1,400	1,400
21	St. John Bosco	5630 W. Commerce	(37)	6	June 17-Aug. 16	44	140	140	6,160	6,160
22	St. Phillip's College - K-8 Summer Program	1801 M.L. King Dr.	(03)	2	June 17- Aug. 9	39	150	150	5,850	5,850
23	Salvation Army Boys & Girls Club of SA	615 Peacock	(01)	7	June 17-Aug. 16	44	90	90	3,960	3,960
24	Texas A&M-San Antonio (M-TH)	One University Way	(24)	3	June 17-Aug. 16	24	60	0	1,440	0
25	Texas Interfaith - Wurzbach Manor	4363 Dean Pannill Dr.	(29)	8	June 17-Aug. 16	13	40	40	520	520
26	The Lord's House	2100 Guadalupe St.	(07)	5	July 22-July 26	5	40	40	200	200
27	Vacation Bible School (Igniting the Harvest)	22311 Castroville Rd.	(37)	6	July 11-July 12	2	100	100	200	200
28	West End Baptist Church	925 Culebra Ave.	(01)	1	July 1- Aug. 16	34	100	100	3,400	3,400
29	West End Baptist Manor Apt.	934 SW 35th St. #108	(37)	6	June 17-Aug. 16	43	25	25	1,075	1,075
30	YWCA	503 Castroville Rd.	(37)	5	June 17- Aug. 9	39	55	55	2,145	2,145
Independent Organizations Totals							2,695	2,390	62,555	53,540

San Antonio Parks and Recreation Department
 2013 Summer Food Service Program
 Lunch/Snack Maximum Estimate By Site

An additional 7,410 lunches and 4,485 snacks are added to the total for sites that may join after the application has been submitted

	<u>Estimated Lunch Total</u>	Estimated Total Children Participating	7,710
Estimated Site Lunches	225,080	Confirmed Sites	80
Potential Site Lunches	7,410	Anticipated Sites	86
Maximum Total Projected Lunches	232,490	Total Number of SFSP Days	49
Estimated Site Snacks	225,080		
Potential Site Snacks	4,485		
Maximum Total Projected Snacks	229,565		

2013 Summer Food Service Program Hot/Cold Menu Rotation For Swimming Pools Only

Meal & Snack Components		Day 1	Day 2	Day 3	Day 4
	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Meat & Meat Alternate		Turkey & Cheese Sandwich 2 oz protein, 1 bread	Baked Chicken Nuggets, 3 oz	Ham & Cheese Sandwich 2 oz protein, 1 bread	4.65 Oz. Cheese Pizza , (Cheese 2oz.)
Grains & Breads		Wheat Bread, 2 slices = 1 bread	Whole Wheat Macaroni & Cheese, ½ cup	Wheat Bread, 2 slices = 1 bread	Whole Wheat Crust - 1 bread
Milk		1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)
Vegetables &/or Fruits (2)		Petite Carrots, ½ cup	Green Beans, ½ cup	Celery Sticks, ½ cup	Carrot sticks, ½ cup
		Orange or Seasonal Fresh Fruit, ½ cup (138ct)	Apple or Seasonal Fresh Fruit, ½ cup (138ct)	Banana (150ct) or Seasonal Fresh Fruit, ½ cup (138ct)	Apple or Seasonal Fresh Fruit, ½ cup (138ct)
		FF Ranch Dressing .443 oz Napkin, Straw, Utensil	Ketchup 7 gm Napkin, Straw, Utensil	FF Ranch Dressing .443 oz Napkin, Straw, Utensil	Napkin, Straw, Utensil
	SNACK	SNACK	SNACK	SNACK	SNACK
Grain, Milk, Meat/Meat Alternate, or Vegetable		Oatmeal Cookies 1.8 oz or 50 gm	Trans Fat Free Apple Cinnamon Grahams .9 oz or 25 gm Group B	Whole Grain Animal Crackers .9 oz or 25 gm	Vanilla Wafer Treats 1.1 oz or 30 gm
		Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit
Fruit		100% Apple Juice (6oz)	100% Orange Juice (6oz)	100% Apple Juice (6oz)	100% Orange Juice (6oz)

2013 Summer Food Service Program Hot/Cold Menu Rotation For Swimming Pools Only

Meal & Snack Components		Day 5	Day 6	Day 7	Day 8
	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Meat & Meat Alternate		Peanut Butter & Jelly Sandwich 2 oz protein, 1 bread	Hot Dog, 2 oz	Grilled Chicken Wrap 2 oz protein, 1 bread, ½ cup veg	4.65 Oz. Cheese Pizza , (Cheese 2oz.)
Grains & Breads		Wheat Bread 2 slices = 1 bread	Enriched Hot Dog Bun, 1 Bread	Tortilla, 1 bread	Whole Wheat Crust – 1 bread
Milk		1% Milk ½ Pint (8oz.)	1% Milk ½ Pint (8oz.)	1% Milk ½ Pint (8oz.)	1% Milk ½ Pint (8oz.)
Vegetables &/or Fruits (2)		Celery Sticks, ½ cup	Steamed Carrots, ½ cup	Lettuce & Tomato, ½ cup	Carrot Sticks, ½ cup
		Peach or Seasonal Fresh Fruit, ½ cup (138ct)	Green Peas, ½ cup	Banana(150ct) or Seasonal Fresh Fruit, ½ cup (138ct)	Orange or Seasonal Fresh Fruit, ½ cup (138ct)
		FF Ranch Dressing .443 oz Napkin, Straw, Utensil	Ketchup 7 gm, Napkin, Straw, Utensil	FF Ranch Dressing .443 oz Napkin, Straw, Utensil	Napkin, Straw, Utensil
	SNACK	SNACK	SNACK	SNACK	SNACK
Grain, Milk, Meat/Meat Alternate, or Vegetable		Whole Grain Alphabet Treats 1.1 oz or 30 gm	Trans Fat Free Chocolate Bear Grahams .9 oz or 25 gm Group B	Whole Grain Animal Crackers 09 oz or 25 gm	Oatmeal Cookies 1.8 oz or 50 gm
		Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit
Fruit		100% Orange Juice (6oz)	100% Apple Juice (6oz)	100% Orange Juice (6oz)	100% Apple Juice (6oz)

2013 Summer Food Service Program Hot/Cold Menu Rotation For Swimming Pools Only

Meal & Snack Components		Day 9	Day 10	Day 11	Day 12
	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Meat & Meat Alternate		Breaded Chicken Wrap 2 oz protein, 1 bread, ½ cup veg	Mini Corn Dogs, 2 oz – 2 Breads	Turkey Bologna & Cheese Sandwich 2 oz protein, 1 bread	4.65 Oz. Cheese Pizza , (Cheese 2oz.)
Grains & Breads		Tortilla, 1 bread	Breading – 2 Bread Equiv.	Wheat Bread 2 slices = 1 bread	Whole Wheat Crust - 1 Bread
Milk		1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)
Vegetables &/or Fruits (2)		Lettuce & Tomato, ½ cup Banana (150ct) or Seasonal Fresh Fruit, ½ cup (138ct)	Green Beans, ½ cup Apple or Seasonal Fresh Fruit, ½ cup (138ct)	Celery Sticks, ½ cup Orange or Seasonal Fresh Fruit, ½ cup (138ct)	Carrot Sticks, ½ cup Apple or Seasonal Fresh Fruit, ½ cup (138ct)
Grain, Milk, Meat/Meat Alternate, or Vegetable		FF Ranch Dressing .443 oz Napkin, Straw, Utensil	Napkin, Straw, Utensil	FF Ranch Dressing .443 oz Napkin, Straw, Utensil	Napkin, Straw, Utensil
	SNACK	SNACK	SNACK	SNACK	SNACK
		Fat Free Apple Cinnamon Grahams .9 oz or 25 gm Group B	Vanilla Wafer Treats 1.1 oz or 30 gm	Whole Grain Honey Graham Crackers .9 oz or 25 gm Group B	Whole Grain Alphabet Treats 1.1 oz or 30 gm
		Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit
Fruit		100% Apple Juice (6oz)	100% Orange Juice (6oz)	100% Apple Juice (6oz)	100% Orange Juice (6oz)

2013 Summer Food Service Program Hot Food Menu Rotation

Meal & Snack Components	Day 1	Day 2	Day 3	Day 4	Day 5
	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Meat & Meat Alternate	BBQ Beef, 3 oz	Baked Beef & Bean Burrito, 2 oz protein, 1 Bread	Baked Chicken Nuggets, 3 oz	Mini Corn Dogs, 3 oz - 2 Breads	4.65 Oz. Cheese Pizza , (Cheese 2oz.)
Grains & Breads	Wheat Hamburger Bun, 1 Bread	Burrito, 1 Bread	Whole Wheat Macaroni & Cheese, ½ cup	Breading – 2 Bread Equiv.	Whole Wheat Crust - 1 bread
Milk	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)
Vegetables &/or Fruits (2)	California Blend Vegetables, ½ cup	Mexicali Corn, ½ cup	Green Beans, ½ cup	Peas & Carrots, ½ cup	Carrot sticks, ½ cup
	Warm Spiced Peaches, ½ cup	Orange or Seasonal Fresh Fruit, ½ cup (138ct)	Apple or Seasonal Fresh Fruit, ½ cup (138ct)	Banana (150ct)or Seasonal Fresh Fruit, ½ cup (138ct)	Apple or Seasonal Fresh Fruit, ½ cup (138ct)
	Napkin, Straw, Utensil	Napkin, Straw, Utensil	Ketchup 7 gm Napkin, Straw, Utensil	Ketchup 7 gm Napkin, Straw, Utensil	Napkin, Straw, Utensil
	SNACK	SNACK	SNACK	SNACK	SNACK
Grain, Milk, Meat/Meat Alternate, or Vegetable	Whole Grain Animal Crackers .9 oz or 25 gm	Oatmeal Cookies 1.8 oz or 50 gm	Trans Fat Free Apple Cinnamon Grahams .9 oz or 25 gm Group B	Whole Grain Alphabet Treats 1.1 oz or 30 gm	Vanilla Wafer Treats 1.1 oz or 30 gm
	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit
Fruit	100% Orange Juice (6oz)	100% Apple Juice (6oz)	100% Orange Juice (6oz)	100% Apple Juice (6oz)	100% Orange Juice (6oz)

2013 Summer Food Service Program Hot Food Menu Rotation

Meal & Snack Components	Day 6	Day 7	Day 8	Day 9	Day 10
	LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Meat & Meat Alternate	Hot Dog, 2 oz	Salisbury Steak w/ Brown Gravy 4 oz	Chicken Meatballs, 2 oz	Breaded Chicken Patty, 3 oz	4.65 Oz. Cheese Pizza , (Cheese 2oz.)
Grains & Breads	Enriched Hot Dog Bun, 1 Bread	Mashed Potatoes, ½ cup	Whole Wheat Spaghetti, ½ cup	Tater Tots, ½ cup	Whole Wheat Crust – 1 bread
Milk	1% Milk ½ Pint (8oz.)	1% Milk ½ Pint (8oz.)	1% Milk ½ Pint (8oz.)	1% Milk ½ Pint (8oz.)	1% Milk ½ Pint (8oz.)
Vegetables &/or Fruits (2)	Steamed Carrots, ½ cup	California Blend Vegetables, ½ cup	Tomato Sauce, ½ cup	Green Beans, ½ cup	Carrot Sticks, ½ cup
	Warm Spiced Peaches, ½ cup	Peach or Seasonal Fresh Fruit, ½ cup (138ct)	Green Peas, ½ cup	Banana(150ct) or Seasonal Fresh Fruit, ½ cup (138ct)	Orange or Seasonal Fresh Fruit, ½ cup (138ct)
	Ketchup 7 gm			Ketchup 7 gm	
	Napkin, Straw, Utensil	Napkin, Straw, Utensil	Napkin, Straw, Utensil	Napkin, Straw, Utensil	Napkin, Straw, Utensil
	SNACK	SNACK	SNACK	SNACK	SNACK
Grain, Milk, Meat/Meat Alternate, or Vegetable	Whole Grain Honey Graham Crackers .9 oz or 25 gm Group B	Whole Grain Alphabet Treats 1.1 oz or 30 gm	Trans Fat Free Chocolate Bear Grahams .9 oz or 25 gm Group B	Whole Grain Animal Crackers .9 oz or 25 gm	Oatmeal Cookies 1.8 oz or 50 gm
	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit	Seasonal Fresh Fruit
Fruit	100% Apple Juice (6oz)	100% Orange Juice 6oz	100% Apple Juice (6oz)	100% Orange Juice 6oz	100% Apple Juice (6oz)

2013 Summer Food Service Program Hot Food Menu Rotation

Meal & Snack Components	Day 11 LUNCH	Day 12 LUNCH	Day 13 LUNCH	Day 14 LUNCH	Day 15 LUNCH
Meat & Meat Alternate	Hot Dog, 2 oz	Baked Beef & Bean Burrito, 2 oz protein, 1 Bread	Baked Chicken Nuggets, 3oz	Mini Corn Dogs, 2 oz – 2 Breads	4.65 Oz. Cheese Pizza , (Cheese 2oz.)
Grains & Breads	Enriched Hot Dog Bun, 1 Bread	Burrito, 1 Bread	Whole Wheat Macaroni and Cheese	Breading – 2 Bread Equiv.	Whole Wheat Crust - 1 Bread
Milk	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)	1% Milk 1/2 Pint (8oz.)
Vegetables &/or Fruits (2)	Steamed Carrots, ½ cup Warm Spiced Peaches, ½ cup	Mexicali Corn, ½ cup Banana (150ct)or Seasonal Fresh Fruit, ½ cup (138ct)	Green Beans, ½ cup Apple or Seasonal Fresh Fruit, ½ cup (138ct)	Peas & Carrots, ½ cup Orange or Seasonal Fresh Fruit, ½ cup (138ct)	Carrot Sticks, ½ cup Apple or Seasonal Fresh Fruit, ½ cup (138ct)
Grain, Milk, Meat/Meat Alternate, or Vegetable	Ketchup 7gm Napkin, Straw, Utensil SNACK Trans Fat Free Apple Cinnamon Grahams .9 oz or 25 gm Group B Seasonal Fresh Fruit	Napkin, Straw, Utensil SNACK Whole Grain Animal Crackers 09 oz or 25 gm Seasonal Fresh Fruit	Ketchup 7gm Napkin, Straw, Utensil SNACK Vanilla Wafer Treats 1.1 oz or 30 gm Seasonal Fresh Fruit	Ketchup 7gm Napkin, Straw, Utensil SNACK Whole Grain Honey Graham Crackers .9 oz or 25 gm Group B Seasonal Fresh Fruit	Napkin, Straw, Utensil SNACK Whole Grain Alphabet Treats 1.1 oz or 30 gm Seasonal Fresh Fruit
Fruit	100% Orange Juice (6oz)	100% Apple Juice (6oz)	100% Orange Juice (6oz)	100% Apple Juice (6oz)	100% Orange Juice (6oz)

2012 - 2013 SFSP Management Plan

01566 Status: Active
GEN ACCT DIV GEN ACCT CITY OF SAN ANTONIO
 DBA:
 5800 OLD HWY 90 WEST
 SAN ANTONIO, TX 78227
 County District Code: 015
 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?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Name:	Ramiro Lozano	Position title:	Community Services Supervisor
Has this person attended the mandatory SFSP training provided by TDA this program year?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Name:	Sylvia Rodriguez	Position title:	Administrative Associate
Has this person attended the mandatory SFSP training provided by TDA this program year?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Name:		Position title:	
Has this person attended the mandatory SFSP training provided by TDA this program year?	<input type="radio"/> Yes	<input type="radio"/> No	
If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year?	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Name:		Position title:	
Has this person attended the mandatory SFSP training provided by TDA this program year?	<input type="radio"/> Yes	<input type="radio"/> No	
If this is a returning Contracting Entity, is this person performing the same function in SFSP as last year?	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A

Administrative Personnel

Duties performed	Number of personnel in this position	Training Date (Do NOT list training provided by TDA)

Overall Management	2	03/06/2013
Claims Preparation	0	
Accounting	0	
Training/Monitoring	12	06/10/2013
Administrative Assistants	2	06/10/2013

Operational Personnel

Duties performed	Number of personnel in this position	Training Date (Do NOT list training provided by TDA)
Site Supervisor	63	06/13/2013
Volunteer(s)	80	06/12/2013
Recreation Assistants	189	06/13/2013

Contracting Entity Monitoring Plan

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

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Food Production Facility

01566 Status: Active
GEN ACCT DIV GEN ACCT CITY OF SAN ANTONIO
 DBA:
 5800 OLD HWY 90 WEST
 SAN ANTONIO, TX 78227
 County District Code: 015
 TDA Region: 4

Food Production Facility Information

- 1. Food Preparation Type: Vended
- 2. Facility Name: SELRICO SERVICES INC.

Facility Address

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

Facility Contact

- 6. Name:

Salutation	First Name	Last Name
Mr.	CARLOS	PRIETO
- 7. Email Address: CARLOSP@SELRICOSERVICES.COM
- 8. Phone: (210) 389-3374 Ext: Fax: (210) 798-1948
- 9. Title: PROJECT MANAGER

Vended Facility Information

- 10. 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.
- 11. 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
- 12. Is the Contracting Entity extending the Food Service Management Company (FSMC) contract for which it went out for bid?
 - Yes
 - No
 - N/A
- 13. Contract Start Date: 5/20/2010
- 14. Contract End Date: 9/30/2014
- 15. Number of renewal years specified in the contract: 2
- 16. Current extension number: 1

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