

AN ORDINANCE 2014 - 04 - 17 - 0256

**AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION, AND ACCEPTANCE OF FUNDS UPON AWARD, FROM THE TEXAS DEPARTMENT OF AGRICULTURE FOR \$999,789.50 TO FUND THE 2014 SUMMER FOOD SERVICE PROGRAM OPERATED BY THE PARKS AND RECREATION DEPARTMENT FOR THE PERIOD OF JUNE 16, 2014, THROUGH AUGUST 15, 2014.**

\* \* \* \* \*

**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**, if awarded, this ordinance allows the establishment of a fund, budget and 14 temporary employee positions to coordinate the food program; 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; **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 \$999,789.50 from the Texas Department of Agriculture to fund the 2014 Summer Food Service Program operated by the Parks and Recreation Department for the period of June 16, 2014 through August 15, 2014. 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 2014 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 186,908.38 for a total program budget of \$1,186,697.88

**SECTION 5.** Fund 2602026008 entitled “Summer Food Program 2013” and internal order 126000000171 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 \$999,789.50 from the Texas Department of Agriculture and the carry-over funds in the amount of \$186,908.38 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.

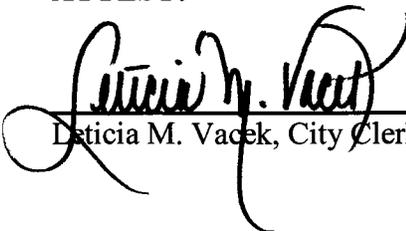
**SECTION 7.** This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 17th day of April, 2014.



**M A Y O R**  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Deticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
for Robert F. Greenblum, City Attorney

Voting Results Interface

<b>Agenda Item:</b>	<b>16 ( in consent vote: 4, 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 17A, 17B, 18, 18A, 18B, 19, 21, 23, 24, 26, 27, 28, 29, 30, 30A, 30B, 31 )</b>
<b>Date:</b>	04/17/2014
<b>Time:</b>	09:47:00 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An ordinance authorizing the submission of a grant application, and acceptance of funds upon award, from the Texas Department of Agriculture for \$999,789.50 to fund the 2014 Summer Food Service Program operated by the Parks and Recreation Department for the period of June 16, 2014, through August 15, 2014. [Gloria Hurtado, Assistant City Manager; Xavier Urrutia, Director, Parks & Recreation]
<b>Result:</b>	Passed

<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				x
Rebecca Viagran	District 3		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			x	
Michael Gallagher	District 10		x				

**Attachment I**

CITY OF SAN ANTONIO  
 PARKS AND RECREATION DEPARTMENT  
 Summer Food Service Program 2014  
 Fund No. 2602026008  
 Internal Order # 126000000171

Budget for period April 17, 2014 to September 30, 2014

ELEMENTS		AMOUNT
	<u>REVENUES</u>	
4501000	Texas Department of Agriculture Grant	\$999,789.50
4999992	Trf. From 26-02026007 - Internal Order #126000000169	\$186,908.38
	<b>Total Revenues:</b>	<b>\$ 1,186,697.88</b>
	<u>EXPENDITURES</u>	
5101010	Regular Salaries	\$15,124.20
5101015	Temporary Employees Salaries	\$193,972.48
5103005	FICA Medicare Exp	\$1,157.00
5103007	Temporary Employees FICA	\$14,838.89
5103010	Life Insurance	\$151.24
5105010	Retirement Exp	\$1,610.73
	<b>Total Personnel:</b>	<b>\$226,854.55</b>
5203040	Adv and Publications	\$5,849.00
5203060	Binding and Printing	\$20,876.75
5203090	Transportation Fees	\$38,212.38
5205010	Mail & Parcel Post	\$759.00
5205020	Rental of Equipment	\$2,875.00
5207010	Travel	\$2,367.00
	<b>Total Contractual:</b>	<b>\$70,939.13</b>
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	\$830,852.50
5304050	Tools & Apparatus	\$2,981.00
5304075	Computer Software	\$2,671.00
	<b>Total Commodities:</b>	<b>\$ 851,897.33</b>
5403010	Phone & Fax Service	\$689.00
5403040	Cell Phone Services	\$8,137.00
5406530	Indirect Costs @ 10.62% (x Salaries only)	\$20,599.88
	<b>Total Other:</b>	<b>\$29,425.88</b>
5501000	Computer Equipment	\$3,755.00
5501055	M&E Other	\$1,890.00
5501065	Furniture	\$1,936.00
	<b>Total Capital</b>	<b>\$ 7,581.00</b>
	<b>Total Expenditures:</b>	<b>\$ 1,186,697.88</b>

Organization Code: 26-14-09

PERSONNEL COMPLEMENT (TEMPORARY EMPLOYEES)

<u>Class No.</u>	<u>Title</u>	<u># of Positions</u>
0984	Community Services Specialist	12
2063	Administrative Associates	<u>2</u>
	<b>Total Personnel:</b>	<b>14</b>

SFSP CE Application
For School Year: 2013 - 2014

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
ESC: 20 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

- 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 03/05/2014 will be completed:

Primary Authorized Representative

- 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 03/05/2014 will be completed:

**Training Attendance**

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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**

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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

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

**Outreach**

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

**Direct Operational Control**

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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**

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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: 2/13/2014 1:14:25 PM Modified By: bburton10 on: 2/18/2014 10:33:52 AM

**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:** **2014 SUMMER FOOD SERVICE PROGRAM**

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Date: April 17, 2014

The City of San Antonio, Parks and Recreation Department will sponsor the Summer Food Service Program (SFSP) during the 2014 summer months. Our objective is to provide free lunches and snacks for area children from June 16, 2014 through August 15, 2014.

The City's Health Department is asked to inspect approximately 59 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  
2014 Summer Food Service Program  
Lunch/Snack Maximum Estimate By Site**

<b>Summer Youth Program Community Centers (25)</b>										
	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 16- August 8	39	90	90	3,510	3,510
2	Copernicus Community Center	5003 Lord Road	(20)	2	June 16- August 8	39	135	135	5,265	5,265
3	Cuellar Community Center	5626 San Fernando	(37)	6	June 16- August 8	39	125	125	4,875	4,875
4	Dawson Community Center	2500 E. Commerce	(03)	2	June 16- August 8	39	90	90	3,510	3,510
5	Denver Heights Community Center	300 Porter Street	(10)	2	June 16- August 8	39	115	115	4,485	4,485
6	Dorie Miller Community Center	2802 Martin Luther King	(20)	2	June 16- August 8	39	40	40	1,560	1,560
7	Fr. Roman Community Center	11030 Ruidosa	(14)	3	June 16- August 8	39	90	90	3,510	3,510
8	Garza Community Center	5627 Mira Vista	(28)	7	June 16- August 8	39	135	135	5,265	5,265
9	Gill Community Center	7902 Westshire	(27)	4	June 16- August 8	39	50	50	1,950	1,950
10	Hamilton Community Center	10700 Nacogdoches	(17)	10	June 16- August 8	39	135	135	5,265	5,265
11	Harlandale Community Center	7227 Briar	(21)	3	June 16- August 8	39	115	115	4,485	4,485
12	Lincoln Community Center	2915 E. Commerce	(03)	2	June 16- August 8	39	40	40	1,560	1,560
13	Meadowcliff Community Center	1240 Pinn Road	(27)	6	June 16- August 8	39	90	90	3,510	3,510
14	Melendrez Community Center	5919 W. Commerce	(37)	5	June 16- August 8	39	60	60	2,340	2,340
15	Miller's Pond Community Center	6075 Old Pearsall Rd.	(42)	4	June 16- August 8	39	135	135	5,265	5,265
16	Normoyle Community Center	300 Cuberson	-25	5	June 16- August 8	39	115	115	4,485	4,485
17	Palm Heights Community Center	1201 W. Maione	(25)	5	June 16- August 8	39	140	140	5,460	5,460
18	Ramirez Community Center	1011 Gillette Blvd.	(24)	4	June 16- August 8	39	115	115	4,485	4,485
19	San Juan Community Center	2307 S. Calaveras	(07)	5	June 16- August 8	39	115	115	4,485	4,485
20	South San Community Center	2031 Quintana Rd.	(11)	5	June 16- August 8	39	90	90	3,510	3,510
21	Southside Lions Community Center	3100 Hiawatha	(10)	3	June 16- August 8	39	115	115	4,485	4,485
22	Tobin Community Center	1900 W. Martin	(07)	1	June 16- August 8	39	115	115	4,485	4,485
23	Ward Community Center	435 E. Sunshine	(28)	7	June 16- August 8	39	90	90	3,510	3,510
24	Woodard Community Center	1011 Locke St.	(08)	2	June 16- August 8	39	115	115	4,485	4,485
25	Yates Community Center	528 Rasa	(27)	4	June 16- August 8	39	90	90	3,510	3,510
<b>Community Centers Totals</b>						<b>2,545</b>	<b>2,545</b>	<b>99,255</b>	<b>99,255</b>	
<b>City Swimming Pools (8)</b>										
	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	Concepcion Pool	600 E. Theo	(10)	3	June 17- August 15	35	55	75	1,925	2,625
2	Elmendorf Pool	4400 W. Commerce	(37)	5	June 17- August 15	35	55	75	1,925	2,625
3	Heritage Pool	1423 S. Ellison Dr.	(45)	4	June 17- August 15	35	55	75	1,925	2,625
4	Kennedy Pool	3299 S.S. 28th St.	(26)	5	June 17- August 15	35	55	85	1,925	2,975
5	Kingborough Pool	350 Feips St.	(21)	3	June 17- August 15	35	55	85	1,925	2,975
6	Roosevelt Pool	500 Lonestar Blvd	(04)	5	June 17- August 15	35	55	85	1,925	2,975
7	San Pedro Springs Pool	2200 N. Flores	(12)	1	June 17- August 15	35	125	125	4,375	4,375
8	Woodlawn Pool	1100 Cincinnati	(01)	7	June 17- August 15	35	55	125	1,925	4,375
<b>Swimming Pools Totals</b>						<b>510</b>	<b>730</b>	<b>17,850</b>	<b>25,550</b>	

**San Antonio Parks and Recreation Department  
2014 Summer Food Service Program  
Lunch/Snack Maximum Estimate By Site**

	<b>Summer Youth Program School Sites (17)</b>	<b>Site Address</b>	<b>Zip Code</b>	<b>Council District</b>	<b>Operating Dates</b>	<b>Operating Days</b>	<b>Max Daily Lunches Needed</b>	<b>Max Daily Snacks Needed</b>	<b>Total Max Lunches Needed</b>	<b>Total Max Snacks Needed</b>
	<b>Harlandale ISD</b>									
1	Adams Elementary School	135 E. Southcross Blvd.	(14)	3	July 21 - August 8	15	110	110	1,650	1,650
2	Bellaire Elementary School	142 E. Amber St.	(21)	3	July 21 - August 8	15	110	110	1,650	1,650
3	Gillette Elementary School	625 Gillette Blvd.	(21)	4	July 21 - August 8	15	110	110	1,650	1,650
4	Harlandale Middle School	300 W. Huff	(14)	3	July 21 - August 8	15	110	110	1,650	1,650
5	Stonewall Flanders Elementary School	804 Stonewell	(14)	3	July 21 - August 8	15	110	110	1,650	1,650
6	Terrell Wells Middle School	422 W. Hutchins	(21)	4	July 21 - August 8	15	110	110	1,650	1,650
	<b>Northside ISD</b>									
7	Adams Hill Elementary School	9627 Adams Hill Dr.	(45)	4	June 16 - August 8	39	110	110	4,290	4,290
8	Howsman Elementary School	11431 Vance Jackson	(30)	8	June 16 - August 8	39	110	110	4,290	4,290
9	Powell Elementary School	6003 Thunder Dr.	(38)	7	June 16 - August 8	39	110	110	4,290	4,290
10	Timberwilde Elementary School	8838 Timberwilde	(50)	6	June 16 - August 8	39	110	110	4,290	4,290
	<b>South San ISD</b>									
11	Dwight Middle School	2454 W. Southcross	(11)	5	June 16 - August 8	39	110	110	4,290	4,290
12	Frank Madla Elementary School	6100 Royalgate	(42)	4	June 16 - August 8	39	110	110	4,290	4,290
13	Kindred Elementary School	7811 Kindred Rd.	(24)	4	June 16 - August 8	39	110	110	4,290	4,290
14	Palo Alto Elementary School	1725 Palo Alto Rd.	(11)	4	June 16 - August 8	39	110	110	4,290	4,290
15	Shepard Elementary School	5558 Ray Ellison	(42)	4	June 16 - August 8	39	110	110	4,290	4,290
	<b>Non-School Site</b>									
16	Our Lady of Sorrows	3107 N. Saint Mary's St.	(12)	1	June 16 - August 8	39	90	90	3,510	3,510
	<b>PARD Facility</b>									
17	Woodlawn Gymnasium	1103 Cincinnati St.	(01)	7	June 16 - August 8	39	110	110	4,290	4,290
<b>School Sites Totals</b>							<b>1,850</b>	<b>1,850</b>	<b>56,310</b>	<b>56,310</b>

**San Antonio Parks and Recreation Department  
2014 Summer Food Service Program  
Lunch/Snack Maximum Estimate By Site**

	<b>Independent Organizations (9)</b>	<b>Site Address</b>	<b>Zip Code</b>	<b>Council District</b>	<b>Operating Dates</b>	<b>Operating Days</b>	<b>Max Daily Lunches Needed</b>	<b>Max Daily Snacks Needed</b>	<b>Total Max Lunches Needed</b>	<b>Total Max Snacks Needed</b>
1	Boy Scouts of America	10810 Wedgewood Castle Hills	(30)	n/a	June 24 - June 27	4	250	0	1,000	0
2	La Promesa	910 Manor Dr.	(28)	7	June 16 - August 8	39	100	0	3,900	0
3	Palo Alto College-The Children Leadership Institute	1400 W. Villaret Blvd.	(24)	4	June 16 - August 14 (M - Th)	36	320	200	11,520	7,200
4	PREP -St. Phillip's College SW Campus-UTSA	800 Quintana	(11)	5	June 16 - July 24 (M - Th)	24	100	0	2,400	0
5	St. John Bosco	5630 W. Commerce	(37)	6	June 16 - August 15	44	140	140	6,160	6,160
6	St. Phillip's College - K-8 Summer Program	1801 M.L. King Dr.	(03)	2	June 16 - August 8	39	150	150	5,850	5,850
7	Texas A&M-San Antonio	One University Way	(24)	3	June 16 - August 14 (M - Th)	36	60	0	2,160	0
8	The Lord's House	2100 Guadalupe St.	(07)	5	July 21 - July 25	5	40	40	200	200
9	Vacation Bible School (Igniting the Harvest)	22311 Castroville Rd.	(37)	6	July 10 - July 11	2	100	100	200	200
<b>Independent Organizations Totals</b>							<b>1,260</b>	<b>630</b>	<b>33,390</b>	<b>19,610</b>

An additional 26,325 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>	<b>Estimated Total Children Participating</b>	<b>6,165</b>
<b>Estimated Site Lunches</b>	<b>206,805</b>	<b>Confirmed Sites</b>	<b>59</b>
<b>Potential Site Lunches</b>	<b>26,325</b>	<b>Anticipated Sites</b>	<b>61</b>
<b>Maximum Total Projected Lunches</b>	<b>233,130</b>	<b>Total Number of SFSP Days</b>	<b>44</b>
	<u>Estimated Snack Total</u>		
<b>Estimated Site Snacks</b>	<b>200,725</b>		
<b>Potential Site Snacks</b>	<b>26,325</b>		
<b>Maximum Total Projected Snacks</b>	<b>227,050</b>		

# Summer Food Service Program Menu

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

June 17 - Tues	June 18 - Wed	June 19 - Thurs	June 20 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Turkey & Cheese Sandwich Carrots w/ Ranch Dressing Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Alphabet Treats Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice
June 24 - Tues	June 25 - Wed	June 26 - Thurs	June 27 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Peanut Butter & Jelly Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	Hot Dog Carrots Peas Milk	Grilled Chicken Wrap w/ Ranch Dressing Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Alphabet Treats Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice

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# Summer Food Service Program Menu

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

July 1 - Tues	July 2 - Wed	July 3 - Thurs	July 4 - Fri
<b>LUNCH</b> Breaded Chicken Wrap w/ Ranch Dressing Fresh Fruit Milk	<b>LUNCH</b> Mini Corn Dogs Green Beans Fresh Fruit Milk	<b>LUNCH</b> Grilled Chicken Wrap w/ Ranch Dressing Fresh Fruit Milk	<b>No Lunch Served</b>
<b>SNACK</b> Animal Crackers Fresh Fruit Apple Juice	<b>SNACK</b> Vanilla Wafer Treats Fresh Fruit Orange Juice	<b>SNACK</b> Animal Crackers Fresh Fruit Orange Juice	<b>No Snack Served</b>
July 8 - Tues	July 9 - Wed	July 10 - Thurs	July 11 - Fri
<b>LUNCH</b> Turkey & Cheese Sandwich Carrots w/ Ranch Dressing Fresh Fruit Milk	<b>LUNCH</b> Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	<b>LUNCH</b> Ham & Cheese Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	<b>LUNCH</b> Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b> Oatmeal Cookies Fresh Fruit Apple Juice	<b>SNACK</b> Apple Cinnamon Grahams Fresh Fruit Orange Juice	<b>SNACK</b> Alphabet Treats Fresh Fruit Apple Juice	<b>SNACK</b> Vanilla Wafer Treats Fresh Fruit Orange Juice

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# Summer Food Service Program Menu

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

July 15 - Tues	July 16 - Wed	July 17 - Thurs	July 18 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Peanut Butter & Jelly Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	Hot Dog Carrots Peas Milk	Grilled Chicken Wrap w/ Ranch Dressing Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Alphabet Treats Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice
July 22 - Tues	July 23 - Wed	July 24 - Thurs	July 25 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Breaded Chicken Wrap w/ Ranch Dressing Fresh Fruit Milk	Mini Corn Dogs Green Beans Fresh Fruit Milk	Bologna & Cheese Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Alphabet Treats Fresh Fruit Orange Juice

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# Summer Food Service Program Menu

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

July 28 - Tues	July 29 - Wed	July 30 - Thurs	July 31 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Turkey & Cheese Sandwich Carrots w/ Ranch Dressing Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Alphabet Treats Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice
August 5 - Tues	August 6 - Wed	August 7 - Thurs	August 8 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Peanut Butter & Jelly Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	Hot Dog Carrots Peas Milk	Grilled Chicken Wrap w/ Ranch Dressing Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Alphabet Treats Fresh Fruit Orange Juice

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# Summer Food Service Program Menu

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

August 12 - Tues	August 13 - Wed	August 14 - Thurs	August 15 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Peanut Butter & Jelly Sandwich Celery Sticks w/ Ranch Dressing Fresh Fruit Milk	Hot Dog Carrots Peas Milk	Grilled Chicken Wrap w/ Ranch Dressing Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Alphabet Treats Fresh Fruit Orange Juice

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# Summer Food Service Program Site Menu

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

June 16 - Mon	June 17 - Tues	June 18 - Wed	June 19 - Thurs	June 20 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
BBQ Beef Sandwich 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 Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Alphabet Treats Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice
June 23 - Mon	June 24 - Tues	June 25 - Wed	June 26 - Thurs	June 27 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Hot Dog Carrots Spiced Peaches Milk	Salisbury Steak w/ Brown Gravy Mashed Potatoes Mixed Vegetables Fresh Fruit Milk	Spaghetti w/Meatballs Green Peas Milk	Breaded Chicken Patty Tater Tots Green Beans Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Honey Graham Crackers Fresh Fruit Apple Juice	Alphabet Treats Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice

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# Summer Food Service Program Site Menu

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

June 30 - Mon	July 1 - Tues	July 2 - Wed	July 3 - Thurs	July 4 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Hot Dog Carrots Spiced Peaches Milk	Baked Beef & Bean Burrito Mexicali Corn Fresh Fruit Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans Fresh Fruit Milk	Breaded Chicken Patty Tater Tots Green Beans Fresh Fruit Milk	No Lunch Served
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Apple Cinnamon Grahams Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Orange Juice	No Snack Served
July 7 - Mon	July 8 - Tues	July 9 - Wed	July 10 - Thurs	July 11 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
BBQ Beef Sandwich 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 Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Alphabet Treats Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice

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# Summer Food Service Program Site Menu

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

July 14 - Mon	July 15 - Tues	July 16 - Wed	July 17 - Thurs	July 18 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Hot Dog Carrots Spiced Peaches Milk	Salisbury Steak w/ Brown Gravy Mashed Potatoes Mixed Vegetables Fresh Fruit Milk	Spaghetti w/Meatballs Green Peas Milk	Breaded Chicken Patty Tater Tots Green Beans Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Honey Graham Crackers Fresh Fruit Apple Juice	Alphabet Treats Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice
July 21 - Mon	July 22 - Tues	July 23 - Wed	July 24 - Thurs	July 25 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Hot Dog Carrots 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 Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
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	Alphabet Treats Fresh Fruit Orange Juice

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# Summer Food Service Program Site Menu

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

July 28 - Mon	July 29 - Tues	July 30 - Wed	July 31 - Thurs	August 1 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
BBQ Beef Sandwich Mixed Vegetables Spiced Peaches Milk	Salisbury Steak w/ Brown Gravy Mashed Potatoes Mixed Vegetables Fresh Fruit Milk	Spaghetti w/Meatballs Green Peas Milk	Breaded Chicken Patty Tater Tots Green Beans Fresh Fruit Milk	Cheese Pizza Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Animal Crackers Fresh Fruit Orange Juice	Alphabet Treats Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Orange Juice	Oatmeal Cookies Fresh Fruit Apple Juice
August 4 - Mon	August 5 - Tues	August 6 - Wed	August 7 - Thurs	August 8 - Fri
<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>	<b>LUNCH</b>
Hot Dog Carrots 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 Carrot Sticks Fresh Fruit Milk
<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>	<b>SNACK</b>
Honey Graham Crackers Fresh Fruit Apple Juice	Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Alphabet Treats Fresh Fruit Orange Juice

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**2013 - 2014 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  
 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?	<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:	Claudia Rubio	Position title:	Community Services Specialist
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
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**

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Duties performed	Number of personnel in this position	Training Date (Do NOT list training provided by TDA)
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Overall Management	2	03/05/2014
Claims Preparation	0	
Accounting	0	
Training/Monitoring	12	06/09/2014
Administrative Assistants	2	06/09/2014

**Operational Personnel**

<b>Duties performed</b>	<b>Number of personnel in this position</b>	<b>Training Date (Do NOT list training provided by TDA)</b>
Site Supervisor	64	06/13/2014
Volunteer(s)	60	06/13/2014
Recreation Assistants	195	06/13/2014

**Contracting Entity Monitoring Plan**

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

Created By: bburton10 on: 2/13/2014 1:14:29 PM Modified By: bburton10 on: 3/14/2014 3:02:46 PM

**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  
 ESC: 20 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.                        | Roger      | Molina              |
| 7. Email Address: | rogerm@selricoservices.com |            |                     |
| 8. Phone:         | (210) 737-8220             | Ext:       | Fax: (210) 737-7994 |
| 9. Title:         | Director of Operations     |            |                     |

**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 SFSP Invitation For Bid (IFB) and Contract  
 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: 2

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