SW/vv
04/30/15
Item #21

AN ORDINANCE 2015-04-30-0352

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION, AND ACCEPTANCE OF FUNDS UPON AWARD, FROM THE TEXAS DEPARTMENT OF AGRICULTURE FOR $1,135,266.31 TO FUND THE 2015 SUMMER FOOD SERVICE PROGRAM OPERATED BY THE PARKS AND RECREATION DEPARTMENT (SAPAR) FOR THE PERIOD OF JUNE 15, 2015, THROUGH AUGUST 14, 2015.

* * * * *

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 accept funds upon award, from the Texas Department of Agriculture for $1,135,266.31 to fund the 2015 Summer Food Service Program operated by the Parks and Recreation Department (SAPAR) for the period of June 15, 2015, through August 14, 2015. 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 execute any and all necessary documents to effectuate said application and acceptance.

SECTION 3. 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 2015 Summer Food Service Program and to execute any and all necessary documents to accept said additional funding.

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 $103,175.51, for a total program budget of $1,238,441.82.

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SECTION 5. Fund 2602026009 entitled "Summer Food Program 2015" and internal order 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 $1,135,266.31 from the Texas Department of Agriculture and the carry-over funds in the amount of $103,175.51 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 30th day of April, 2015.

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:	**21 (in consent vote: 6, 7, 8, 9, 11, 12, 13, 14, 15A, 15B, 16A, 16B, 16C, 16D, 17, 18, 19A, 19B, 20, 21, 22, 24, 25, 26, 27, 28, 29, 30)**
Date:	04/30/2015
Time:	11:00:22 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 $1,135,266.31 to fund the 2015 Summer Food Service Program operated by the Parks and Recreation Department for the period of June 15, 2015, through August 14, 2015. [Gloria Hurtado, Assistant City Manager; Xavier Urrutia, Director, Parks & Recreation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				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			x	

Attachment I

SFSP CE Application
For School Year: 2014 - 2015

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
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 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 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: 03/12/2015

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: 03/12/2015

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: Claudia Rubio

24. Date training completed or will be completed: 03/12/2015

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

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: 2/12/2015 2:20:35 PM Modified By: bburton10 on: 3/17/2015 12:16:05 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: **2015 SUMMER FOOD SERVICE PROGRAM**

Date: March 26, 2015

The City of San Antonio, Parks and Recreation Department will sponsor the Summer Food Service Program (SFSP) during the 2015 summer months. Our objective is to provide free lunches and snacks for area children from June 15, 2015 through August 14, 2015.

The City's Health Department is asked to inspect approximately 60 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

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
2015 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site

	Summer Youth Program Community Centers (24)	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 15- August 7	39	90	90	3,510	3,510
2	Copernicus Community Center	5003 Lord Road	(20)	2	June 15- August 7	39	135	135	5,265	5,265
3	Cuellar Community Center	5626 San Fernando	(37)	6	June 15- August 7	39	125	125	4,875	4,875
4	Dawson Community Center	2500 E. Commerce	(03)	2	June 15- August 7	39	90	90	3,510	3,510
5	Denver Heights Community Center	300 Porter Street	(10)	2	June 15- August 7	39	115	115	4,485	4,485
6	Dorie Miller Community Center	2802 Martin Luther King	(20)	2	June 15- August 7	39	40	40	1,560	1,560
7	Fr. Roman Community Center	11030 Ruidosa	(14)	3	June 15- August 7	39	90	90	3,510	3,510
8	Garza Community Center	5627 Mira Vista	(28)	7	June 15- August 7	39	135	135	5,265	5,265
9	Gill Community Center	7902 Westshire	(27)	4	June 15- August 7	39	50	50	1,950	1,950
10	Hamilton Community Center	10700 Nacogdoches	(17)	10	June 15- August 7	39	135	135	5,265	5,265
11	Harlandale Community Center	7227 Briar	(21)	3	June 15- August 7	39	115	115	4,485	4,485
12	Lincoln Community Center	2915 E. Commerce	(03)	2	June 15- August 7	39	50	80	1,950	3,120
13	Meadowcliff Community Center	1240 Pinn Road	(27)	6	June 15- August 7	39	90	90	3,510	3,510
14	Melendrez Community Center	5919 W. Commerce	(37)	5	June 15- August 7	39	60	60	2,340	2,340
15	Miller's Pond Community Center	6075 Old Pearsall Rd.	(42)	4	June 15- August 7	39	135	135	5,265	5,265
16	Palm Heights Community Center	1201 W. Malone	(25)	5	June 15- August 7	39	140	140	5,460	5,460
17	Ramirez Community Center	1011 Gillette Blvd.	(24)	4	June 15- August 7	39	115	115	4,485	4,485
18	San Juan Community Center	2307 S. Calaveras	(07)	5	June 15- August 7	39	115	115	4,485	4,485
19	South San Community Center	2031 Quintana Rd.	(11)	5	June 15- August 7	39	90	90	3,510	3,510
20	Southside Lions Community Center	3100 Hiawatha	(10)	3	June 15- August 7	39	115	115	4,485	4,485
21	Tobin Community Center	1900 W. Martin	(07)	1	June 15- August 7	39	115	115	4,485	4,485
22	Ward Community Center	435 E. Sunshine	(28)	7	June 15- August 7	39	90	90	3,510	3,510
23	Woodard Community Center	1011 Locke St.	(08)	2	June 15- August 7	39	115	115	4,485	4,485
24	Yates Community Center	528 Rasa	(27)	4	June 15- August 7	39	90	90	3,510	3,510
						Community Centers Totals	2,440	2,470	95,160	96,330

	City Swimming Pools (8)	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 16- August 14	35	55	125	1,925	4,375
2	Cassiano Pool	1728 Potosi	(7)	5	June 16- August 14	35	55	75	1,925	2,625
3	Heritage Pool	1423 S. Ellison Dr.	(45)	4	June 16- August 14	35	75	75	2,625	2,625
4	Kennedy Pool	3299 S.S. 28th St.	(26)	5	June 16- August 14	35	90	90	3,150	3,150
5	Kingborough Pool	350 Felps St.	(21)	3	June 16- August 14	35	85	85	2,975	2,975
6	Roosevelt Pool	500 Lonestar Blvd	(04)	5	June 16- August 14	35	55	95	1,925	3,325
7	San Pedro Springs Pool	2200 N. Flores	(12)	1	June 16- August 14	35	200	200	7,000	7,000
8	Woodlawn Pool	1100 Cincinnati	(01)	7	June 16- August 14	35	150	150	5,250	5,250
						Swimming Pools Totals	765	895	26,775	31,325

3/27/2015

San Antonio Parks and Recreation Department
2015 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site

	Summer Youth Program School Sites (16)	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 19 & June 24 - August 30	32	110	110	3,520	3,520
2	Bellaire Elementary School	142 E. Amber St.	(21)	3	June 19 & June 24 - August 30	32	110	110	3,520	3,520
3	Harlandale Middle School	300 W. Huff	(14)	3	June 19 & June 24 - August 30	32	110	110	3,520	3,520
4	Stonewall Flanders Elementary School	804 Stonewell	(14)	5	June 19 & June 24 - August 30	32	110	110	3,520	3,520
5	Terrell Wells Middle School	422 W. Hutchins	(21)	4	June 19 & June 24 - August 30	32	110	110	3,520	3,520
6	Vestal Elementary School	1111 W. Vestal Pl.	(21)	3	June 19 & June 24 - August 30	32	110	110	3,520	3,520
	Judson ISD									
1	Converse Elementary School	6720 FM 1516	(19)		June 15 - August 7	39	145	145	5,655	5,655
2	Hopkins Elementary School	2440 Ackerman Rd.	(19)		June 15 - August 7	39	175	175	6,825	6,825
3	Mary Lou Hartman Elementary School	7203 Woodlake Parkway	(18)		June 15 - August 7	39	145	145	5,655	5,655
4	Woodlake Elementary School	5501 Lakebend Dr. East	(44)		June 15 - August 7	39	175	175	6,825	6,825
	Northside ISD									
1	Brauchle Elementary School	8555 Bowens Crossing	(45)	6	June 15 - August 7	39	110	110	4,290	4,290
2	Hatchett Elementary School	10700 Ingram Rd	(30)	6	June 15 - August 7	39	110	110	4,290	4,290
3	Powell Elementary School	6003 Thunder Dr.	(38)	7	June 15 - August 7	39	110	110	4,290	4,290
	Edgewood ISD									
1	Gardendale Elementary School	1731 Dahlgreen St.	(37)	5	June 15 - August 7	39	125	125	4,875	4,875
	South San ISD									
1	Shepard Middle School	5558 Ray Ellison Dr.	(42)	4	June 29 - August 7	29	110	110	3,190	3,190
2	Zamora Middle School	8638 Larkia Ln.	(24)	4	June 29 - August 7	29	110	110	3,190	3,190

San Antonio Parks and Recreation Department
2015 Summer Food Service Program
Lunch/Snack Maximum Estimate By Site

	Other Sites (2)									
	Non-School Site									
1	Our Lady of Sorrows	3107 N. Saint Mary's St.	(12)	1	June 15 - August 7	39	80	80	3,120	3,120
	PARD Facility									
1	Woodlawn Gymnasium	1103 Cincinnati St.	(01)	7	June 15 - August 7	39	75	75	2,925	2,925
						School/Other Sites Totals	2,130	2,130	76,250	76,250
	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 13 - 17	5	100	0	500	0
2	Palo Alto - PREP	1400 W. Villaret Blvd.	(24)	4	June 15 - July 29 (M - Th)	27	150	0	4,050	0
3	Palo Alto Summer Kid's Camp	1400 W. Villaret Blvd.	(24)	4	June 15 - July 30 (M - Th)	28	40	40	1,120	1,120
4	PREP -St. Phillip's College SW Campus-UTSA	800 Quintana	(11)	5	June 15 - July 30 (M - Th)	28	395	0	11,060	0
5	St. John Bosco	5630 W. Commerce	(37)	6	June 15 - August 7	39	140	140	5,460	5,460
6	St. Phillip's College - K-8 Summer Program	1801 M.L. King Dr.	(03)	2	June 15 - August 10	28	125	125	3,500	3,500
7	St. Phillip's College - PREP	1802 M.L. King Dr.	(03)	3	June 15 - July 29 (M - Th)	27	80	80	2,160	2,160
8	Texas A&M-San Antonio	One University Way	(24)	3	June 15 - July 29 (M - Th)	27	145	0	3,915	0
9	Vacation Bible School (Igniting the Harvest)	22311 Castroville Rd.	(37)	6	July 6 - July 10	5	100	100	500	500
10	YWCA	503 Castroville Rd.	(37)	6	June 15- August 14	44	45	45	1,980	1,980
						Independent Organizations Totals	1,320	530	34,245	14,720

An additional 26,325 lunches and 26,325 snacks are added to the total for sites that may join after the application has been submitted

	Estimated Lunch Total
Estimated Site Lunches	232,430
Potential Site Lunches	26,325
Maximum Total Projected Lunches	258,755

	Estimated Snack Total
Estimated Site Snacks	218,625
Potential Site Snacks	26,325
Maximum Total Projected Snacks	244,950

Estimated Total Children Participating	6,655
Confirmed Sites	60
Anticipated Sites	64
Total Number of SFSP Days	44

2015 Summer Food Service Program Site Menu

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

June 15 - Mon	June 16 - Tues	June 17 - Wed	June 18 - Thurs	June 19 - 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 22 - Mon	**June 23 - Tues**	**June 24 - Wed**	**June 25 - Thurs**	**June 26 - 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 Spiced Apples 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

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2015 Summer Food Service Program Site Menu

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

June 29 - Mon	June 30 - Tues	July 1 - Wed	July 2 - Thurs	July 3 - 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 Green Beans Fresh Fruit Milk	HOLIDAY No Lunch Served
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	HOLIDAY No Snack Served

July 6 - Mon	July 7 - Tues	July 8 - Wed	July 9 - Thurs	July 10 - 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**
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	Vanilla Wafer Treats Fresh Fruit Orange Juice

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2015 Summer Food Service Program Site Menu

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

July 13 - Mon	July 14 - Tues	July 15 - Wed	July 16 - Thurs	July 17 - 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 Spiced Apples 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 20 - Mon	**July 21 - Tues**	**July 22 - Wed**	**July 23 - Thurs**	**July 24 - 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 Green Beans 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

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2015 Summer Food Service Program Site Menu

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

July 27 - Mon	July 28 - Tues	July 29 - Wed	July 30 - Thurs	July 31 - 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 3 - Mon	**August 4 - Tues**	**August 5 - Wed**	**August 6 - Thurs**	**August 7 - 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 Spiced Apples 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

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2015 Summer Food Service Program Menu

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

June 16 - Tues	June 17 - Wed	June 18 - Thurs	June 19 - 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 23 - Tues	**June 24 - Wed**	**June 25 - Thurs**	**June 26 - 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

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2015 Summer Food Service Program Menu

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

June 30 - Tues	July 1 - Wed	July 2 - Thurs	July 3 - 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	HOLIDAY No Lunch Served
SNACK	SNACK	SNACK	SNACK
Animal Crackers Fresh Fruit Apple Juice	Vanilla Wafer Treats Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	HOLIDAY No Snack Served

July 7 - Tues	July 8 - Wed	July 9 – Thurs	July 10 - 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

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2015 Summer Food Service Program Menu

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

July 14 - Tues	July 15 - Wed	July 16 - Thurs	July 17 - 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 21 - Tues	**July 22 - Wed**	**July 23 - Thurs**	**July 24 - 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

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2015 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
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 4 - Tues	**August 5 - Wed**	**August 6 - Thurs**	**August 7 - 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

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2015 Summer Food Service Program Menu

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

August 11 - Tues	August 12 - Wed	August 15 - Thurs	August 7 - 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

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2014 - 2015 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? ◉ 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	03/12/2015
Claims Preparation	0	
Accounting	0	
Training/Monitoring	12	06/08/2015
Administrative Assistants	2	06/08/2015

Operational Personnel

Duties performed	Number of personnel in this position	Training Date (Do NOT list training provided by TDA)
Site Supervisor	20	06/11/2015
Volunteer(s)	40	06/11/2015
Recreation Assistants	60	06/11/2015

Contracting Entity Monitoring Plan

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

Created By: bburton10 on: 2/12/2015 2:20:40 PM Modified By: bburton10 on: 3/26/2015 11:38:49 AM

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: Mr. First Name: Roger Last Name: 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: 3/31/2015
14. Contract End Date: 3/30/2019
15. Number of renewal years specified in the contract: 2
16. Current extension number: 0

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Attachment II

CITY OF SAN ANTONIO
PARKS AND RECREATION DEPARTMENT
Summer Food Service Program 2015
Fund No. 2602026009
Internal Order # 126000000172
Budget for period April 30, 2015 to September 30, 2015

ELEMENTS			AMOUNT	
	REVENUES			
4501000	Texas Department of Agriculture Grant		$1,135,266.31	
4999992	Trf. From 26-02026008-Internal Order #126000000171		$103,175.51	
		Total Revenues:		**$ 1,238,441.82**
	EXPENDITURES			
5101010	Regular Salaries		$15,124.20	
5101015	Temporary Employees Salaries		$113,844.48	
5103005	FICA Medicare Exp		$1,157.00	
5103007	Temporary Employees FICA		$8,709.10	
5103010	Life Insurance		$151.24	
5105010	Retirement Exp		$1,610.73	
		Total Personnel:		**$140,596.75**
5203040	Adv and Publications		$4,348.00	
5203060	Binding and Printing		$25,260.00	
5203090	Transportation Fees		$20,759.00	
5205010	Mail & Parcel Post		$759.00	
5205020	Rental of Equipment		$4,306.64	
5207010	Travel		$2,367.00	
		Total Contractual:		**$57,799.64**
5301030	M&R- Materials/Equipment		$1,815.00	
5302010	Office Supplies		$3,276.00	
5303010	Janitor Supplies		$2,493.39	
5304005	Clothing & Linen		$1,125.00	
5304010	Food		$996,305.85	
5304050	Tools & Apparatus		$6,042.71	
5304075	Computer Software		$2,671.00	
		Total Commodities:		**$ 1,013,728.95**
5403010	Phone & Fax Service		$689.00	
5403040	Cell Phone Services		$4,350.00	
5406530	Indirect Costs @ 10.62% (x Salaries only)		$13,696.47	
		Total Other:		**$18,735.47**
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:		**$ 1,238,441.82**

Organization Code: 26-14-09

PERSONNEL COMPLEMENT (TEMPORARY EMPLOYEES)

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