

AN ORDINANCE 2017-04-13-0241

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION, AND ACCEPTANCE OF FUNDS UPON AWARD, FROM THE TEXAS DEPARTMENT OF AGRICULTURE FOR \$1,208,541.26 TO FUND THE 2017 SUMMER FOOD SERVICE PROGRAM OPERATED BY THE PARKS AND RECREATION DEPARTMENT (SAPAR) FOR THE PERIOD OF JUNE 12, 2017, THROUGH AUGUST 18, 2017.

* * * * *

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 5,600 children, with maximum capacity to serve approximately 261,335 lunches and 251,615 snacks throughout the summer in conjunction with the Parks and Recreation Department's Summer Youth Programs and other city-wide non-profit organizations at over 55 sites such as, YWCA, La Promesa, St. John Bosco, and various university PREP courses.; and

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

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

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

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

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

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

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

SECTION 1. The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is hereby authorized to submit a grant application and accept funds upon award, from the Texas Department of Agriculture for \$1,208,541.26 to fund the 2017 Summer Food Service Program operated by the Parks and Recreation Department for the period of

SW
4/13/17
Item #No. 9

June 12, 2017, through August 18, 2017. A copy of said application is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The City Manager, or her designee, or the Director of the Parks and Recreation Department or his designee is further authorized to accept any additional grant funds, if awarded from the Texas Department of Agriculture for the 2017 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.

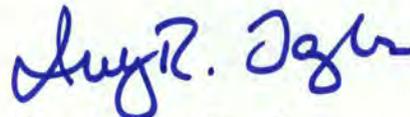
SECTION 4. The City Manager or her designee, or the Director of the Parks and Recreation Department or his designee, is hereby authorized to carry-over funds, in an amount up to \$58,301.29 for a total program budget of \$1,266,842.55.

SECTION 5. Should funding be awarded, upon acceptance of this award a new fund and internal order will be created. The sum of \$1,208,541.26 from the Texas Department of Agriculture and the carry-over funds in the amount of \$58,301.29 will be appropriated in said fund. The 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.

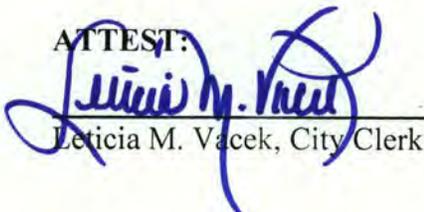
PASSED AND APPROVED this 13th day of April, 2017.



M A Y O R

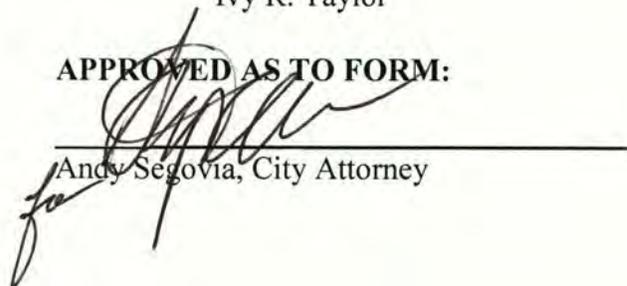
Ivy R. Taylor

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andy Segovia, City Attorney

Agenda Item:	9 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12)						
Date:	04/13/2017						
Time:	10:15:06 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 \$1,208,541.26 to fund the 2017 Summer Food Service Program operated by the Parks and Recreation Department for the period of June 12, 2017, through August 18, 2017. [María Villagómez, Assistant City Manager; Xavier D. Urrutia, Director, Parks and Recreation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	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				
Michael Gallagher	District 10		x				

**SFSP CE Application
For School Year: 2016 - 2017**

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

Version: Original
 CFDA #10.559

Contracting Entity Type

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

Street Address

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

Mailing Address

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

Summer Food Service Program Contact

- | | Salutation | First Name | Last Name |
|--------------------|---|------------|---|
| 9. Name: | Ms. | BRENDA | BURTON |
| 10. Email Address: | BRENDA.BURTON@SANANTONIO.GOV | | |
| 11. Phone: | (210) 207-3020 | Ext: | Fax: (210) 207-3045 |
| 12. Title: | ASSISTANT PARKS AND RECREATION MANAGER | | |
| 13. | This person is a supervisor responsible for the food service and attended or will attend current program year's TDA training. | | Date training completed or will be completed: |

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. <input checked="" type="checkbox"/> | 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: 05/08/2017 |

Training Attendance

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

Person who attended or will attend:

24. Date training completed or will be completed:

General Questions

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

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

If **Other**, please describe.

27. Indicate meal count procedures (Check all that apply)

- Count each complete meal as it is served
- Collect tickets as children receive a complete meal
- Other

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

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

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

Outreach

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

Direct Operational Control

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

Certification

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

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

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

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

agency.

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

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

If yes, answer question #3.

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

If yes, submit documentation of reinstatement, including proof of payment of debts owed, if applicable.

If no, submit a detailed explanation.

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

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

If yes, submit a detailed explanation.

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

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

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

Created By: crubio10 on: 2/23/2017 2:29:49 PM Modified By: bburton10 on: 3/9/2017 12:21:10 PM

**San Antonio Parks and Recreation Department
2017 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 12- August 4	39	90	90	3,510	3,510
2	Copernicus Community Center	5003 Lord Road	(20)	2	June 12- August 4	39	140	140	5,460	5,460
3	Cuellar Community Center	5626 San Fernando	(37)	6	June 12- August 4	39	125	125	4,875	4,875
4	Dawson Community Center	2500 E. Commerce	(03)	2	June 12- August 4	39	90	90	3,510	3,510
5	Denver Heights Community Center	300 Porter Street	(10)	2	June 12- August 4	39	115	115	4,485	4,485
6	Dorie Miller Community Center	2802 Martin Luther King	(20)	2	June 12- August 4	39	40	40	1,560	1,560
7	Fr. Roman Community Center	11030 Ruidosa	(14)	3	June 12- August 4	39	90	90	3,510	3,510
8	Garza Community Center	5627 Mira Vista	(28)	7	June 12- August 4	39	135	135	5,265	5,265
9	Gill Community Center	7902 Westshire	(27)	4	June 12- August 4	39	50	50	1,950	1,950
10	Hamilton Community Center	10700 Nacogdoches	(17)	10	June 12- August 4	39	135	135	5,265	5,265
11	Hartlandale Community Center	7227 Briar Pl.	(21)	3	June 12- August 4	39	115	115	4,485	4,485
12	Lincoln Community Center	2915 E. Commerce	(03)	2	June 12- August 4	39	50	80	1,950	3,120
13	Meadowcliff Community Center	1240 Pinn Road	(27)	6	June 12- August 4	39	90	90	3,510	3,510
14	Melendrez Community Center	5919 W. Commerce	(37)	5	June 12- August 4	39	60	60	2,340	2,340
15	Miller's Pond Community Center	6075 Old Pearsall Rd.	(42)	4	June 12- August 4	39	155	155	6,045	6,045
16	Normoyle Community Center	700 Culberson	(25)	5	June 12- August 4	39	125	125	4,875	4,875
17	Palm Heights Community Center	1201 W. Malone	(25)	5	June 12- August 4	49	140	140	6,860	6,860
18	Ramirez Community Center	1011 Gillette Blvd.	(24)	4	June 12- August 4	39	115	115	4,485	4,485
19	San Juan Community Center	2307 S. Calaveras	(07)	5	June 12- August 4	39	115	115	4,485	4,485
20	South San Community Center	2031 Quintana Rd.	(11)	5	June 12- August 4	39	90	90	3,510	3,510
21	Southside Lions Community Center	3100 Hiawatha St.	(10)	3	June 12- August 4	39	115	115	4,485	4,485
22	Tobin Community Center	1900 W. Martin	(07)	1	June 12- August 4	39	115	115	4,485	4,485
23	Ward Community Center	435 E. Sunshine	(28)	7	June 12- August 4	39	90	90	3,510	3,510
24	Woodard Community Center	1011 Locke St.	(08)	2	June 12- August 4	39	115	115	4,485	4,485
25	Yates Community Center	528 Rasa	(27)	4	June 12- August 4	39	90	90	3,510	3,510
Community Centers Totals						2,590	2,620	102,410	103,580	
City Swimming Pools (11)										
	Site Address	Zip Code	Council District	Operating Dates	Operating Days	Max Daily Lunches Needed	Max Daily Snacks Needed	Total Max Lunches Needed	Total Max Snacks Needed	
1	Cassiano Pool	1728 Potosi	(7)	5	June 13 - August 11	35	75	75	2,625	2,625
2	Concepcion Pool	600 E. Theo	(10)	3	June 13 - August 11	35	75	125	2,625	4,375
3	Fairchild Pool	1214 E. Crockett	(02)	2	June 13 - August 11	35	75	75	2,625	2,625
4	Heritage Pool	1423 S. Ellison Dr.	(45)	4	June 13 - August 11	35	75	75	2,625	2,625
5	Kennedy Pool	3299 S.W. 28th St.	(26)	5	June 13 - August 11	35	90	90	3,150	3,150
6	Kingborough Pool	350 Felps St.	(21)	3	June 13 - August 11	35	85	85	2,975	2,975
7	Roosevelt Pool	500 Lonestar Blvd	(04)	5	June 13 - August 11	35	65	85	2,275	2,975
8	San Pedro Springs Pool	2200 N. Flores	(12)	1	June 13 - August 11	35	200	200	7,000	7,000
9	Southcross Pool	819 W. Southcross	(11)	5	June 13 - August 11	35	75	75	2,625	2,625
10	Westwood Pool	7601 W. Military	(27)	6	June 13 - August 11	35	75	75	2,625	2,625
11	Woodlawn Pool	1100 Cincinnati	(01)	7	June 13 - August 11	35	150	150	5,250	5,250
Swimming Pools Totals						1,040	1,110	36,400	38,850	

**San Antonio Parks and Recreation Department
2017 Summer Food Service Program Lunch/Snack Maximum Estimate By Site**

	Summer Youth Program School Sites (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
	Harlandale ISD									
1	Adams Elementary School	135 E. Southcross Blvd.	(14)	3	June 16, 23, 30 July 3, 17-21, 24-28, 31 August 1-4	19	110	110	2,090	2,090
2	Columbia Heights Elementary School	1610 Fitch Ave.	(11)	5	June 16, 23, 30 July 3, 17-21, 24-28, 31 August 1-4	19	110	110	2,090	2,090
3	Gillette Elementary School	625 Gillette Blvd.	(21)	3	June 16, 23, 30 July 3, 17-21, 24-28, 31 August 1-4	19	110	110	2,090	2,090
4	Stonewall-Flanders Elementary School	804 Stonewall	(11)	5	June 16, 23, 30 July 3, 17-21, 24-28, 31 August 1-4	19	110	110	2,090	2,090
5	Terrell Wells Middle School	422 W. Hutchins	(21)	4	June 16, 23, 30 July 3, 17-21, 24-28, 31 August 1-4	19	110	110	2,090	2,090
	Northside ISD									
1	Hatchette Elmenatry School	10700 Ingram Rd.	(45)	6	June 12- August 4	39	110	110	4,290	4,290
2	Martin Elementary School	730 Canterbury Dr.	(28)	7	June 12- August 4	39	110	110	4,290	4,290
3	Mead Elementary	3803 Mid Horizon Dr.	(29)	8	June 12- August 4	39	110	110	4,290	4,290
	Other Sites (2)									
	PARD Facility									
1	Garrett Community Center (DHS Facility)	1226 NW 18th St	(07)	5	June 12- August 4	39	90	90	3,510	3,510
2	Woodlawn Gymnasium	1103 Cincinnati St.	(01)	7	June 12- August 4	39	110	110	4,290	4,290
	School/Other Sites Totals						1,080	1,080	31,120	31,120

**San Antonio Parks and Recreation Department
2017 Summer Food Service Program Lunch/Snack Maximum Estimate By Site**

	Independent Organizations (9)	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 17 - 21	5	100	0	500	0
2	Our Lady Of The Lake PREP	411 SW. 24th Street	(07)	5	June 12 - July 26 (M - Th)	25	65	0	1,625	0
3	Palo Alto - PREP	1400 W. Villaret Blvd.	(24)	4	June 12 - July 26 (M - Th)	25	150	0	3,750	0
4	Palo Alto Summer Kid's Camp	1400 W. Villaret Blvd.	(24)	4	June 12- August 3	30	48	40	1,440	1,200
5	PREP -St. Phillip's College SW Campus-UTSA	800 Quintana Rd.	(11)	5	June 12 - July 27 (M - Th)	24	150	0	3,600	0
6	St. John Bosco	5630 W. Commerce	(37)	6	June 12- August 11	44	140	140	6,160	6,160
7	St. Phillip's College - K-8 Summer Program	1801 M.L. King Dr.	(03)	2	June 12- August 11	44	125	125	5,500	5,500
8	Texas A&M-San Antonio	One University Way	(24)	3	June 12 - July 26 (M - Th)	25	145	0	3,625	0
9	YWCA	503 Castroville Rd.	(37)	6	June 12- August 18	49	45	45	2,205	2,205
Independent Organizations Totals							968	350	28,405	15,065

An additional 63,000 lunches and 63,000 snacks are added to the total for 14 sites that may join after the application has been submitted

	<u>Estimated Lunch Total</u>	Estimated Total Children Participating	5,678
Estimated Site Lunches	198,335	Confirmed Sites	55
Potential Site Lunches	63,000	Anticipated Sites	69
Maximum Total Projected Lunches	261,335	Total Number of SFSP Days	49
	<u>Estimated Snack Total</u>		
Estimated Site Snacks	188,615		
Potential Site Snacks	63,000		
Maximum Total Projected Snacks	251,615		

2017 Summer Food Service Program Site Menu

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

June 12 - Mon	June 13 - Tues	June 14 - Wed	June 15 - Thurs	June 16 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Spaghetti w/Meatballs Yellow Squash Milk	Baked Beef & Bean Burrito Mexicali Corn Mixed Fruit Cup Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans & Tomatoes Fresh Fruit Milk	Mini Corn Dogs Capri Blend Vegetables Applesauce Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Animal Crackers Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Chocolate Bear Grahams Fresh Fruit Orange Juice
June 19 - Mon	June 20 - Tues	June 21 - Wed	June 22 - Thurs	June 23 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Cheese Enchiladas Rice & Beans Diced Pear Cup Milk	Meatloaf w/ Tomato Sauce Brown Sugar Carrots Applesauce Cup Milk	Hot Dog Baked Fries Fresh Fruit Milk	Pulled Pork Sandwich Garlic Mashed Potatoes Green Peas Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Honey Graham Crackers Fresh Fruit Apple Juice	Corn Nuts Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Chewy Granola Bar Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice

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

2017 Summer Food Service Program Site Menu

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

June 26 - Mon	June 27 - Tues	June 28 - Wed	June 29 - Thurs	June 30 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Fish Sticks Rice Corn Fresh Fruit Milk	Chicken Penne Alfredo Pasta Broccoli Pineapple Tidbits Milk	Hamburger Zucchini Sweet Potato Chunks Milk	Chicken w/ Ranchero Sauce Rice & Beans Mandarin Orange Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Apple Cereal Bar Fresh Fruit Orange Juice	Multi-Grain Sun Chips Fresh Fruit Apple Juice	Cinnamon Goldfish Fresh Fruit Orange Juice	Vanilla Dino Grahams Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice
July 3 - Mon	July 4 - Tues	July 5 - Wed	July 6 - Thurs	July 7 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Spaghetti w/Meatballs Yellow Squash Milk	HOLIDAY No Lunch Served	Baked Chicken Nuggets Macaroni & Cheese Green Beans & Tomatoes Fresh Fruit Milk	Mini Corn Dogs Capri Blend Vegetables Applesauce Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Animal Crackers Fresh Fruit Orange Juice	HOLIDAY No Snack Served	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Chocolate Bear Grahams Fresh Fruit Orange Juice

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

2017 Summer Food Service Program Site Menu

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

July 10 - Mon	July 11 - Tues	July 12 - Wed	July 13 - Thurs	July 14 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Cheese Enchiladas Rice & Beans Diced Pear Cup Milk	Meatloaf w/ Tomato Sauce Brown Sugar Carrots Applesauce Cup Milk	Hot Dog Baked Fries Fresh Fruit Milk	Pulled Pork Sandwich Garlic Mashed Potatoes Green Peas Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Honey Graham Crackers Fresh Fruit Apple Juice	Corn Nuts Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Chewy Granola Bar Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice
July 17 - Mon	July 18 - Tues	July 19 - Wed	July 20 - Thurs	July 21 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Fish Sticks Rice Corn Fresh Fruit Milk	Chicken Penne Alfredo Pasta Broccoli Pineapple Tidbits Milk	Hamburger Zucchini Sweet Potato Chunks Milk	Chicken w/ Ranchero Sauce Rice & Beans Mandarin Orange Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Apple Cereal Bar Fresh Fruit Orange Juice	Multi-Grain Sun Chips Fresh Fruit Apple Juice	Cinnamon Goldfish Fresh Fruit Orange Juice	Vanilla Dino Grahams Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice

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2017 Summer Food Service Program Site Menu

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

July 24 - Mon	July 25 - Tues	July 26 - Wed	July 27 - Thurs	July 28 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Spaghetti w/Meatballs Yellow Squash Milk	Baked Beef & Bean Burrito Mexicali Corn Mixed Fruit Cup Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans & Tomatoes Fresh Fruit Milk	Mini Corn Dogs Capri Blend Vegetables Applesauce Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Animal Crackers Fresh Fruit Orange Juice	Honey Graham Crackers Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Chocolate Bear Grahams Fresh Fruit Orange Juice
July 31 - Mon	August 1 - Tues	August 2 - Wed	August 3 - Thurs	August 4 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Cheese Enchiladas Rice & Beans Diced Pear Cup Milk	Meatloaf w/ Tomato Sauce Brown Sugar Carrots Applesauce Cup Milk	Hot Dog Baked Fries Fresh Fruit Milk	Pulled Pork Sandwich Garlic Mashed Potatoes Green Peas Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Honey Graham Crackers Fresh Fruit Apple Juice	Corn Nuts Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Chewy Granola Bar Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice

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2017 Summer Food Service Program Site Menu

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

August 7 - Mon	August 8 - Tues	August 9 - Wed	August 10 - Thurs	August 11 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Fish Sticks Rice Corn Fresh Fruit Milk	Chicken Penne Alfredo Pasta Broccoli Pineapple Tidbits Milk	Hamburger Zucchini Sweet Potato Chunks Milk	Chicken w/ Ranchero Sauce Rice & Beans Mandarin Orange Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Apple Cereal Bar Fresh Fruit Orange Juice	Multi-Grain Sun Chips Fresh Fruit Apple Juice	Cinnamon Goldfish Fresh Fruit Orange Juice	Vanilla Dino Grahams Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice

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2017 Summer Food Service Program Site Menu

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

June 12 - Mon	June 13 - Tues	June 14 - Wed	June 15 - Thurs	June 16 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	Turkey & Cheese Sandwich Baby Carrots Mixed Fruit Cup Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans & Tomatoes Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks Applesauce Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Honey Graham Crackers Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Chocolate Bear Grahams Fresh Fruit Orange Juice
June 19 - Mon	June 20 - Tues	June 21 - Wed	June 22 - Thurs	June 23 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	PB&J Sandwich String Cheese Applesauce Cup Milk	Hot Dog Baked Fries Fresh Fruit Milk	Grilled Chicken Wrap Fresh Fruit Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Corn Nuts Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Chewy Granola Bar Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice

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2017 Summer Food Service Program Site Menu

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

June 26 - Mon	June 27 - Tues	June 28 - Wed	June 29 - Thurs	June 30 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	Breaded Chicken Wrap Pineapple Tidbits Milk	Hamburger Zucchini Sweet Potato Chunks Milk	Bologna Sandwich Celery Sticks Mandarin Orange Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Multi-Grain Sun Chips Fresh Fruit Apple Juice	Cinnamon Goldfish Fresh Fruit Orange Juice	Vanilla Dino Grahams Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice
July 3 - Mon	July 4 - Tues	July 5 - Wed	July 6 - Thurs	July 7 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	HOLIDAY No Lunch Served	Baked Chicken Nuggets Macaroni & Cheese Green Beans & Tomatoes Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks Applesauce Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	HOLIDAY No Snack Served	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Chocolate Bear Grahams Fresh Fruit Orange Juice

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2017 Summer Food Service Program Site Menu

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

July 10 - Mon	July 11 - Tues	July 12 - Wed	July 13 - Thurs	July 14 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	PB&J Sandwich String Cheese Applesauce Cup Milk	Hot Dog Baked Fries Fresh Fruit Milk	Grilled Chicken Wrap Fresh Fruit Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Corn Nuts Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Chewy Granola Bar Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice
July 17 - Mon	July 18 - Tues	July 19 - Wed	July 20 - Thurs	July 21 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	Breaded Chicken Wrap Pineapple Tidbits Milk	Hamburger Zucchini Sweet Potato Chunks Milk	Bologna Sandwich Celery Sticks Mandarin Orange Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Multi-Grain Sun Chips Fresh Fruit Apple Juice	Cinnamon Goldfish Fresh Fruit Orange Juice	Vanilla Dino Grahams Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice

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2017 Summer Food Service Program Site Menu

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

July 24 - Mon	July 25 - Tues	July 26 - Wed	July 27 - Thurs	July 28 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	Turkey & Cheese Sandwich Baby Carrots Mixed Fruit Cup Milk	Baked Chicken Nuggets Macaroni & Cheese Green Beans & Tomatoes Fresh Fruit Milk	Ham & Cheese Sandwich Celery Sticks Applesauce Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Honey Graham Crackers Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice	Gingerbread Cookie Fresh Fruit Apple Juice	Chocolate Bear Grahams Fresh Fruit Orange Juice
July 31 - Mon	August 1 - Tues	August 2 - Wed	August 3 - Thurs	August 4 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	PB&J Sandwich String Cheese Applesauce Cup Milk	Hot Dog Baked Fries Fresh Fruit Milk	Grilled Chicken Wrap Fresh Fruit Milk	Cheese Pizza Celery Sticks Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Corn Nuts Fresh Fruit Orange Juice	Chocolate Bear Grahams Fresh Fruit Apple Juice	Chewy Granola Bar Fresh Fruit Orange Juice	Animal Crackers Fresh Fruit Apple Juice

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2017 Summer Food Service Program Site Menu

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

August 7 - Mon	August 8 - Tues	August 9 - Wed	August 10 - Thurs	August 11 - Fri
LUNCH	LUNCH	LUNCH	LUNCH	LUNCH
Pool Closed	Breaded Chicken Wrap Pineapple Tidbits Milk	Hamburger Zucchini Sweet Potato Chunks Milk	Bologna Sandwich Celery Sticks Mandarin Orange Cup Milk	Cheese Pizza Baby Carrots Fresh Fruit Milk
SNACK	SNACK	SNACK	SNACK	SNACK
Pool Closed	Multi-Grain Sun Chips Fresh Fruit Apple Juice	Cinnamon Goldfish Fresh Fruit Orange Juice	Vanilla Dino Grahams Fresh Fruit Apple Juice	Apple Cinnamon Grahams Fresh Fruit Orange Juice

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2016 - 2017 SFSP Management Plan

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

Management Plan Version: Original

Board Chairman
 (Required for Private Non-profit Organizations)

	Salutation	First Name	Last Name
Name:	<input type="text" value="v"/>	<input type="text"/>	<input type="text"/>
Date of Birth:	<input type="text" value="(mm/dd/yyyy)"/>		
Title:	<input type="text"/>		
Email Address:	<input type="text"/>		
Phone:	<input type="text"/>	Ext: <input type="text"/>	Fax: <input type="text"/>
Home Address			
Address Line 1:	<input type="text"/>		
Address Line 2:	<input type="text"/>		
City:	<input type="text"/>		
State:	<input type="text" value="TX"/>	Zip:	<input type="text"/>

Administrative Staff

Name:	<input type="text" value="Brenda Burton"/>	Position title:	<input type="text" value="Asst. Parks and Recreation Mgr."/>
Has this person attended the mandatory SFSP training provided by TDA this program year? <input type="radio"/> Yes <input checked="" 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:	<input type="text" value="Claudia Rubio"/>	Position title:	<input type="text" value="Community Services Specialist"/>
Has this person attended the mandatory SFSP training provided by TDA this program year? <input type="radio"/> Yes <input checked="" 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:	<input type="text"/>	Position title:	<input type="text"/>
Has this person attended the mandatory SFSP training provided by TDA this program year? <input type="radio"/> Yes <input checked="" 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:	<input type="text"/>	Position title:	<input type="text"/>
Has this person attended the mandatory SFSP training provided by TDA this program year? <input type="radio"/> Yes <input checked="" 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	<input type="text" value="2"/>	<input type="text"/>	
Claims Preparation	<input type="text" value="1"/>	<input type="text"/>	
Accounting	<input type="text" value="1"/>	<input type="text"/>	
Training/Monitoring	<input type="text" value="10"/>	<input type="text" value="06/05/2017"/>	
Administrative Assistants	<input type="text" value="2"/>	<input type="text" value="06/05/2017"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

Operational Personnel

Duties performed	Number of personnel in this position	Training Date (Do NOT list training provided by TDA)
Site Supervisor	<input type="text" value="56"/>	<input type="text" value="06/06/2017"/>
Volunteer(s)	<input type="text"/>	<input type="text"/>
Recreation Assistants	<input type="text" value="180"/>	<input type="text" value="06/06/2017"/>
Lifeguards	<input type="text" value="33"/>	<input type="text" value="06/07/2017"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Contracting Entity Monitoring Plan

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

Created By: crubio10 on: 2/23/2017 2:30:00 PM Modified By: bburton10 on: 3/10/2017 11:43:22 AM

VIEW | MODIFY | DELETE

Food Production Facility

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

Food Production Facility Information

1. Food Preparation Type:
2. Facility Name:
3. Permit Issue Date:

Facility Address

4. Address Line 1:
- Address Line 2:
5. City:
6. State: Zip:

Facility Contact

7. Name: Salutation First Name Last Name
8. Email Address:
9. Phone: Ext: Fax:
10. Title:

Vended Facility Information

11. If vended by a School Food Authority (SFA) or another SFSP Contracting Entity, enter SFA/Contracting Entity name. If vended by an entity other than an SFA or another SFSP Contracting Entity, enter the entity's name.
12. If meals will be vended, indicate whether the Contracting Entity is using TDA-provided contract/agreement forms, approved alternate form or is exempt from competitive bidding and will use a simple written agreement.
- I will be using TDA's Invitation For Bid and contract (FNS 688)
- I am exempt from competitive bidding and will use a simple written agreement
- I have received TDA approval to use an alternate form
13. Is the Contracting Entity extending the Food Service Management Company (FSMC) contract for which it went out for bid?
- Yes
- No
- N/A
14. Contract Start Date:
15. Contract End Date:
16. Number of renewal years specified in the contract:
17. Current extension number:

Created By: bburton10 on: 3/8/2017 3:04:34 PM Modified By: bburton10 on: 3/8/2017 3:04:34 PM

Attachment II

CITY OF SAN ANTONIO
 PARKS AND RECREATION DEPARTMENT
 Summer Food Service Program 2017
 Internal Order # 126000000179
 Budget for period May 1, 2017 to September 30, 2017

ELEMENTS		AMOUNT	
	<u>REVENUES</u>		
4501000	Texas Department of Agriculture Grant	\$1,208,541.26	
4999992	Trf. From 26-02026008-Internal Order #126000000174	\$58,301.29	
	Total Revenues:		\$ 1,266,842.55
	<u>EXPENDITURES</u>		
5101015	Temporary Employees Salaries	\$68,803.56	
5103007	Temporary Employees FICA	\$5,263.47	
	Total Personnel:		\$74,067.03
5203040	Adv and Publications	\$11,832.00	
5203060	Binding and Printing	\$13,622.00	
5203090	Transportation Fees	\$15,759.00	
5205010	Mail & Parcel Post	\$759.00	
5205020	Rental of Equipment	\$3,623.64	
5207010	Travel	\$4,086.65	
	Total Contractual:		\$49,682.29
5301030	M&R - Materials/Equipment	\$24,337.00	
5302010	Office Supplies	\$3,252.00	
5303010	Janitor Supplies	\$2,493.39	
5304005	Clothing & Linen	\$1,125.00	
5304010	Food	\$1,061,947.90	
5304050	Tools & Apparatus	\$18,694.00	
5304075	Computer Software	\$2,671.00	
	Total Commodities:		\$1,114,520.29
\$5,403,010	Phone & Fax Service	\$689.00	
5403040	Cell Phone Services	\$4,249.00	
5406530	Indirect Costs @ 10.62% (x Salaries only)	\$7,306.94	
	Total Other:		\$12,244.94
5501000	Computer Equipment	\$3,755.00	
5501055	M&E Other	\$10,637.00	
5501065	Furniture	\$1,936.00	
	Total Capital		\$ 16,328.00
	Total Expenditures:		\$ 1,266,842.55

PERSONNEL COMPLEMENT (TEMPORARY EMPLOYEES)

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