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Item	No

THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.

ORDINANCE

APPROVING A CONTRACT WITH SELRICO SERVICES, INC., TO PROVIDE UNITIZED MEALS FOR THE PARKS AND RECREATION DEPARTMENT SUMMER FOOD SERVICE PROGRAM FOR AN ESTIMATED AMOUNT OF \$528,900.00 ANNUALLY, FOR A TERM BEGINNING ON APRIL 1, 2020 THROUGH MARCH 31, 2021, WITH FOUR, ADDITIONAL **ONE-YEAR** RENEWAL **OPTIONS.** FUNDING FOR THIS CONTRACT IS PROVIDED THROUGH THE SUMMER FOOD SERVICE PROGRAM GRANT, A REIMBURSEMENT GRANT OFFERED BY THE TEXAS DEPARTMENT OF AGRICULTURE / FOOD AND NUTRITION DIVISION. THERE WILL BE NO IMPACT ON THE GENERAL FUND.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide unitized meals to be served to children participating in the Parks and Recreation Department's Summer Food Service Program (SFSP); and

WHEREAS, food services will include daily preparation and delivery of hot and cold lunches and snacks to an estimated 3,500 children at approximately 64 sites located within Bexar County, Texas; and

WHEREAS, two proposal responses were received and evaluated; and

WHEREAS, staff recommends Selrico Services, Inc., for award of this contract; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE**:

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

SECTION 1. The proposal submitted by Selrico Services, Inc., to provide unitized meals to be served to children participating in the City's Summer Food Service Program for an estimated amount of \$528,900.00 annually is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this agreement will be provided through the Parks Summer Food Service Program which is funded by the Department of Agriculture. This contract is contingent upon the

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City receiving an annual Summer Foo- fund and internal order for each year.	d Service Progran	m Grant. Funds will be appropriated in a new
Chief Financial Officer, City of San Acconcurrence by the City Manager or SAP Project Definitions, SAP WBS E	Antonio. The Dep designee, correct Elements, SAP Int AP Funds Reserv	ance are subject to approval by the Deputy puty Chief Financial Officer may, subject to allocations to specific SAP Fund Numbers, aternal Orders, SAP Fund Centers, SAP Cost vation Document Numbers, and SAP GL ordinance.
SECTION 4. This ordinance is effective on the total state of the sta	•	upon passage by eight or more affirmative assage.
PASSED AND APPROVED this	_ day of	, 2020.
		M A Y O R Ron Nirenberg
ATTEST:	AP	PPROVED AS TO FORM:
City Clerk	And	ndrew Segovia, City Attorney