

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	NEIU 19
INTERMEDIATE UNIT ADDRESS	1200 Line Street
INTERMEDIATE UNIT WEBSITE	iu19.org
INTERMEDIATE UNIT TELEPHONE	(570)876-9200
FISCAL YEAR	2009-2010
DATE SUBMITTED BY IU	2/1/2012

1	2	3	4	5	6	7	8	9	10	11
TYPE OF AGREEMENT	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	DATE OF EXECUTION OF AGREEMENT	PERIOD OF DURATION OF ITEM	TOTAL AMOUNT	Annual cost if agreement exceeds 12 months	FUNDING (state / federal / other)	BRIEF DESCRIPTION OF PROGRAM OR SERVICES	ADDITIONAL DESCRIPTION (IF NEEDED)	DESCRIPTION OF SELECTION PROCESS (Competitive, Sole Source, Bid Process, etc)
MAWA	131-090019	OCDEL	7/1/2009	6/30/2010	\$2,552,540		STATE	EARLY INTERVENTION		ASSIGNED
CONTRACT	062-100019	PDE	7/1/2009	6/30/2010	\$10,125,431		FEDERAL	IDEA, PART B		ASSIGNED
MAWA	131-090019	OCDEL	7/1/2009	6/30/2010	\$326,954		FEDERAL	IDEA 619		ASSIGNED
CONTRACT	020-100619	PDE	7/1/2009	9/30/2010	\$480,669		FEDERAL	NCLB, TITLE II		ASSIGNED
CONTRACT	010-100619	PDE	7/1/2009	9/30/2010	\$40,971		FEDERAL	NCLB, TITLE III		ASSIGNED
CONTRACT	100-100819	PDE	7/1/2009	9/30/2010	\$155,433		FEDERAL	SAFE SCHOOLS		ASSIGNED
CONTRACT	128-100019	PDE	2/17/2009	9/30/2011	\$10,250,236	\$3,727,509	FEDERAL	ARRA-IDEA, PART B		ASSIGNED
MAWA	132-090019	OCDEL	7/1/2009	6/30/2010	\$599,661		FEDERAL	ARRA-IDEA, PART B		ASSIGNED
MAWA	137-090019	OCDEL	7/1/2009	6/30/2010	\$141,286		FEDERAL	ARRA-IDEA, 619		ASSIGNED
IGA	044-007519	PDE	7/1/2009	6/30/2010	\$457,913		FEDERAL	ACCESS MEDICAID REIMBURSEMENTS		REIMBURSEMENT
IGA	092-007519	PDE	7/1/2009	6/30/2010	\$527,128		FEDERAL	ACCESS-EARLY INTERVENTION		REIMBURSEMENT
IGA	538	PDE	7/1/2009	6/30/2010	\$530,514		STATE	GENERAL OPERATING SUBSIDY		ASSIGNED

Pennsylvania Department of Education

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IGA	690	PDE	7/1/2009	6/30/2010	\$530,513		STATE	GENERAL OPERATING SUBSIDY		ASSIGNED
IGA	589	PDE	7/1/2009	6/30/2010	\$265,329		STATE	INSTITUTIONAL SPECIAL EDUCATION		ASSIGNED
IGA	594	PDE	7/1/2009	6/30/2010	\$1,497,666		STATE	CORE SERVICES		ASSIGNED
IGA	536	PDE	7/1/2009	6/30/2010	\$820,503		STATE	PRRI FUNDS		ASSIGNED
IGA	580	PDE	7/1/2009	6/30/2010	\$2,394,362		STATE	TRANSPORTATION		ASSIGNED
IGA	565	PDE	7/1/2009	6/30/2010	\$1,653,921		STATE	NONPUBLIC ACT 89		ASSIGNED
CONTRACT	96308-0013	PDE	7/1/2009	12/30/2010	\$279,000		STATE	ACT 183 TECHNOLOGY		ASSIGNED
CONTRACT	IUB-09-1589	PDE	7/1/2009	6/30/2010	\$16,650		STATE	CAPACITY GRANT		ASSIGNED
CONTRACT	N/A	APPALACHIA IU 8	7/1/2009	6/30/2010	\$178,390		STATE	PA INSPIRED LEADERSHIP		ALLOCATION
CONTRACT	T293B090100	USDE	7/1/2009	6/30/2010	\$200,000	\$28,657	FEDERAL	FLAP GRANT		ASSIGNED
CONTRACT	N/A	PDE	7/1/2009	6/30/2010	\$34,100		STATE	ART SAVE		ASSIGNED
CONTRACT	290004-AIP	PDE	9/1/2009	8/31/2010	\$59,741		STATE	PCA PARTNERSHIP		ASSIGNED
CONTRACT	290004-AIP	PDE	9/1/2009	8/31/2010	\$65,066		STATE	PCA RESIDENCY		ASSIGNED
CONTRACT	25-9589-PRJ	PDE	7/1/2009	6/30/2010	\$2,500		COUNTY	POETRY OUT LOUD		ASSIGNED
CONTRACT	N/A	BEN FRANKLIN TECH	7/1/2009	6/30/2010	\$30,000		OTHER	STEM GRANT		ASSIGNED

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1	2	12	13	14	15	16
TYPE OF AGREEMENT	AGREEMENT NUMBER	PERFORMANCE MEASURE (IF APPLICABLE)	POSSIBLE PENALTY FOR NON-PERFORMANCE	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	REMUNERATION PROVIDED TO EACH INDIVIDUAL
MAWA	131-090019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	062-100019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
MAWA	131-090019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	020-100619	MEETS	FINANCIAL			
CONTRACT	010-100619	MEETS	FINANCIAL			
CONTRACT	100-100819	MEETS	FINANCIAL			
CONTRACT	128-100019	MEETS	FINANCIAL			
MAWA	132-090019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
MAWA	137-090019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
IGA	044-007519	MEETS	FINANCIAL			
IGA	092-007519	MEETS	FINANCIAL			
IGA	538	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS

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IGA	690	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
IGA	589	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
IGA	594	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
IGA	536	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
IGA	580	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
IGA	565	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	96308-0013	MEETS	FINANCIAL	N/A	N/A	N/A
CONTRACT	IUB-09-1589	MEETS	FINANCIAL	N/A	N/A	N/A
CONTRACT	N/A	MEETS	FINANCIAL	JOAN ESGRO	PROGRAM COORDINATOR	\$92,604.00
				KIM PHILLIPS	CLERICAL SUPPORT FOR COORDINATOR	\$10,000.00
CONTRACT	T293B090100	MEETS	FINANCIAL	N/A	N/A	N/A
CONTRACT	N/A	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	290004-AIP	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	290004-AIP	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	25-9589-PRJ	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	N/A	MEETS	FINANCIAL	LEETA DENNEBAUM	FACILITATOR	\$3,372.90