

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	NEIU 19
INTERMEDIATE UNIT ADDRESS	1200 LINE STREET
INTERMEDIATE UNIT WEBSITE	ARCHBALD PA 18403
INTERMEDIATE UNIT TELEPHONE	www.iu19.org
FISCAL YEAR	(570)876-9200
DATE SUBMITTED BY IU	2010-11
	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	131-100019	OCDEL	7/1/2010	6/30/2011	\$2,754,081		STATE	EARLY INTERVENTION		ASSIGNED
CONTRACT	062-110019	PDE	7/1/2010	6/30/2011	\$9,382,727		FEDERAL	IDEA, PART B		ASSIGNED
MAWA	131-100019	OCDEL	7/1/2010	6/30/2011	\$678,498		FEDERAL	IDEA, PART B		ASSIGNED
MAWA	131-100019	OCDEL	7/1/2010	6/30/2011	\$323,439		FEDERAL	IDEA, SECTION 619		ASSIGNED
CONTRACT	020-110619	PDE	7/1/2010	9/30/2011	\$423,696		FEDERAL	NCLB, TITLE II		ASSIGNED
CONTRACT	055-100619	PDE	7/1/2010	9/30/2011	\$54,828		FEDERAL	NCLB, TITLE II		ASSIGNED
CONTRACT	010-110619	PDE	7/1/2010	9/30/2011	\$54,894	\$14,638	FEDERAL	NCLB, TITLE III		ASSIGNED
CONTRACT	013-100619	PDE	7/1/2010	9/30/2011	\$31,630		FEDERAL	NCLB, TITLE I		ASSIGNED
CONTRACT	128-100019	PDE	2/17/2009	9/30/2011	\$10,250,236	\$4,786,222	FEDERAL	ARRA-IDEA, PART B		ASSIGNED
MAWA	132-100019	OCDEL	7/1/2010	6/30/2011	\$220,759		FEDERAL	ARRA-IDEA, PART B		ASSIGNED
MAWA	137-100019	OCDEL	7/1/2010	6/30/2011	\$141,499		FEDERAL	ARRA-IDEA 619		ASSIGNED
IGA	044-007519	PDE	7/1/2010	6/30/2011	\$366,729		FEDERAL	ACCESS MEDICAID REIMBURSEMENT		REIMBURSEMENT

Pennsylvania Department of Education

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IGA	538	PDE	7/1/2010	6/30/2011	\$551,086		STATE	GENERAL OPERATING SUBSIDY		ASSIGNED
IGA	690	PDE	7/1/2010	6/30/2011	\$551,086		STATE	GENERAL OPERATING SUBSIDY		ASSIGNED
IGA	589	PDE	7/1/2010	6/30/2011	\$265,329		STATE	INSTITUTIONAL SPECIAL EDUCATION		ASSIGNED
IGA	594	PDE	7/1/2010	6/30/2011	\$1,478,509		STATE	CORE SERVICES		ASSIGNED
IGA	536	PDE	7/1/2010	6/30/2011	\$60,431		STATE	PRRI		ASSIGNED
IGA	580	PDE	7/1/2010	6/30/2011	\$2,320,059		STATE	TRANSPORTATION		ASSIGNED
IGA	565	PDE	7/1/2010	6/30/2011	\$1,542,988		STATE	NONPUBLIC ACT 89		ASSIGNED
CONTRACT	963-11-0013	PDE	7/1/2010	6/30/2011	\$147,000		STATE	ACT 183 TECHNOLOGY		ASSIGNED
CONTRACT	N/A	PDE	7/1/2009	6/30/2010	\$9,500		STATE	COMMON CORE		ASSIGNED
CONTRACT	N/A	APPALACHIA IU 8	7/1/2010	6/30/2011	\$172,620		STATE	PA INSPIRED LEADERSHIP		ALLOCATION
CONTRACT	T293B090100	USDE	7/1/2010	6/30/2011	\$200,000	\$55,914	FEDERAL	FLAP GRANT		ASSIGNED
CONTRACT	N/A	PDE	7/1/2010	6/30/2011	\$34,100		STATE	ART SAVE		ASSIGNED
CONTRACT	2010001-AIP	PDE	9/1/2010	8/31/2011	\$49,614		STATE	PCA PARTNERSHIP		ASSIGNED
CONTRACT	2010001-AIP	PDE	9/1/2010	8/31/2011	\$52,498		STATE	PCA RESIDENCY		ASSIGNED
CONTRACT	N/A	PDE	7/1/2010	6/30/2011	\$2,500		COUNTY	POETRY OUT LOUD		ASSIGNED

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CONTRACT	N/A	CAPITAL AREA IU 15	7/1/2010	6/30/2011	\$26,000		STATE	TIMS GRANT		ASSIGNED

INTERMEDIATE UNIT REPORT

INTERMEDIATE UNIT NAME

INTERMEDIATE UNIT ADDRESS

INTERMEDIATE UNIT WEBSITE

INTERMEDIATE UNIT TELEPHONE

FISCAL YEAR

DATE SUBMITTED BY IU

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	131-100019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	062-110019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
MAWA	131-100019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
MAWA	131-100019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	020-110619	MEETS	FINANCIAL			
CONTRACT	055-100619	MEETS	FINANCIAL			
CONTRACT	010-110619	MEETS	FINANCIAL			
CONTRACT	013-100619	MEETS	FINANCIAL			
CONTRACT	128-100019	MEETS	FINANCIAL			
MAWA	132-100019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
MAWA	137-100019	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
IGA	044-007519	MEETS	FINANCIAL			

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IGA	538	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
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	963-11-0013	MEETS	FINANCIAL	N/A	N/A	N/A
CONTRACT	N/A	MEETS	FINANCIAL	N/A	N/A	N/A
CONTRACT	N/A	MEETS	FINANCIAL	JOAN ESGRO	PROGRAM COORDINATOR	\$96,216.00
				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	2010001-AIP	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	2010001-AIP	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
CONTRACT	N/A	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS

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CONTRACT	N/A	MEETS	FINANCIAL	N/A	N/A	N/A