INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME School District of Philadelphia - IU 26
INTERMEDIATE UNIT ADDRE: 440 N. Broad Street, Philadelphia, PA 19130
INTERMEDIATE UNIT WEBSIT www.philasd.org
INTERMEDIATE UNIT TELEPI-215-400-6473
FISCAL YEAR

2019-2020

FISCAL YEAR

29-Apr-21 DATE SUBMITTED BY IU

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TYPE OF AGREEMENT	AGREEMENT NUMBER	COMMONWEALTH AGENCY/ INTERMEDIATE UNIT	DATE OF EXECUTION OF AGREEMENT	ITEM	TOTAL AMOUNT	Annual cost if agreement exceeds 12 months	FUNDING (state / federal / other)	BRIEF DESCRIPTION OF PROGRAM OR SERVICES	DESCRIPTION (IF	DESCRIPTION OF SELECTION PROCESS (Competitive, Sole Source, Bid Process, etc)	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
									SUPPORTS FOR						
									EFFECTIVE			FINANCIAL : Subject			
				07/01/18-					STANDARDS BASED		MEETS SCOPE OF	to Financial Penalty			
С	149-190026	PDE	4/18/2019	06/30/19	\$ 7,000.00	\$ 484.38	STATE	7504	INSTRUCTION	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
									STATEWIDE			FINANCIAL : Subject			
				07/1/18-					SYSTEMS OF		MEETS SCOPE OF	to Financial Penalty			
С	155-190026	PDE	4/18/2019	06/30/19	\$ 140,728.60	\$ 166,901.35	STATE	7599	SUPPORT - ATSI	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding FINANCIAL : Subject	VARIOUS	VARIOUS	VARIOUS
											MEETS SCOPE OF	to Financial Penalty			
С	062-190026	PDE	12/5/2018	07/4/49 0/20/20	\$ 46.112.446.76	¢ 2.262.157.14	EEDEDAI	8512	IDEA - B	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
	002-190020	FUE	12/3/2016	07/1/10-9/30/20	\$ 40,112,440.70	φ 3,202,137.14	FEDERAL	0312	IDEA - B	ASSIGNED	WORKOBJECTIVES	FINANCIAL : Subject	VARIOUS	VARIOUS	VARIOUS
											MEETS SCOPE OF	to Financial Penalty			
С	062-200026	PDE	12/2/2019	07/1/19-9/30/21	\$ 41.457.672.23	\$ 41.457.672.23	FEDERAL	8512	IDEA - B	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
					* ,,	+ 11,101,011						FINANCIAL : Subject			
				07/01/19-							MEETS SCOPE OF	to Financial Penalty			
С	013-190626	PDE	3/29/2019	09/30/20	\$ 59,104.75	\$ 64,823.84	FEDERAL	8514	TITLE I	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
												FINANCIAL : Subject			
				07/1/18-							MEETS SCOPE OF	to Financial Penalty			
С	155-190026	PDE	4/18/2019	06/30/19	\$ 28,000.00	\$ 14,676.83	FEDERAL	8514	TITLE I	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
									STATEWIDE SYSTEMS OF			FINIANIOIAL O.I.			
				07/01/18-					SUPPORT - DATA		MEETS SCOPE OF	FINANCIAL : Subject to Financial Penalty			
С	147-190026	PDE	4/18/2019	06/30/19	\$ 16.250.00	¢ 12.606.72	FEDERAL	8515	GOVERNANCE	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
	147-130020	IDL	4/10/2013	00/30/19	Ψ 10,230.00	Ψ 12,030.72	TEDERAL	0313	IU SPECIAL	AGGIGINED	WORKODSECTIVES	FINANCIAL : Subject	VAINIOUS	VAINIOUS	VAINIOUS
				07/01/2019-					EDUCATION CORE		MEETS SCOPE OF	to Financial Penalty			
С	594	PDE	ONGOING	06/30/2020	\$ 5,817,712.70	\$ 90.132.369.63	STATE	7271	SERVICE	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
					,. ,							FINANCIAL : Subject			
				07/01/19-			İ		IU	1	MEETS SCOPE OF	to Financial Penalty			
С	738	PDE	ONGOING	06/30/2020	\$ 84,568,380.62	\$ 85,677,191.29	STATE	7313	TRANSPORTATION	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
												FINANCIAL : Subject			
1 _ 1				07/01/2019-							MEETS SCOPE OF	to Financial Penalty			
С	565	PDE	ONGOING	06/30/2020	\$13,885,456.35	\$ 14,353,980.34	STATE	7700	ACT89	ASSIGNED	WORK/OBJECTIVES	and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
				07/04/40			İ		1	1	MEETO COORE OF	FINANCIAL : Subject			
С	725	PDE	ONGOING	07/01/19- 06/30/2020	\$8.942.632.42	\$ 13.381.330.76	STATE	7810	SOCIAL SECURITY	ASSIGNED	MEETS SCOPE OF	to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	120	FUE	DINGOING	00/30/2020	ψ0,342,032.42	ψ 13,301,330.76	SIAIE	7010	SOURL SECURIT	ASSIGNED	WORRODJECTIVES	and/of loss of fullding	VARIOUS	VARIOUS	VANIOUS