

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	Northwest Tri-County Intermediate Unit #5
INTERMEDIATE UNIT ADDRESS	252 Waterford Street, Edinboro, PA 16412
INTERMEDIATE UNIT WEBSITE	<a href="http://www.iu5.org">www.iu5.org</a>
INTERMEDIATE UNIT TELEPHONE	814-734-5610
FISCAL YEAR	2013-2014
DATE SUBMITTED BY IU	30-Jan-15

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	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)	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	131-120005	Commonwealth	7/1/2012	6/30/2013	\$0	\$325,841	State	State Early Intervention & Federal 619 IDEA Prog		Competitive	Meets	Financial			
MAWA	131-130005	Commonwealth	7/1/2013	6/30/2014	\$3,963,272	\$0	State	State Early Intervention & Federal 619 IDEA Prog		Competitive	Meets	Financial			
Contract	059-130036	Commonwealth	7/1/2012	6/30/2013		\$6,761	State	Adult Literacy		Competitive	Meets	Financial			
Contract	059-140036	Commonwealth	7/1/2013	6/30/2014	\$90,000	\$0	State	Adult Literacy		Competitive	Meets	Financial			
Contract	062-130005	Commonwealth	7/1/2012	6/30/2013		\$3,230,808	Federal	IDEA-B Funding		Assigned	Meets	Financial			
Contract	062-140005	Commonwealth	7/1/2013	6/30/2014	\$9,133,147	\$0	Federal	IDEA-B Funding		Assigned	Meets	Financial			
Contract	131-120005	Commonwealth	7/1/2012	6/30/2013		\$91,049	Federal	State Early Intervention & Federal 619 IDEA Prog		Assigned	Meets	Financial			
Contract	131-130005	Commonwealth	7/1/2013	6/30/2014	\$972,878	\$0	Federal	State Early Intervention & Federal 619 IDEA Prog		Assigned	Meets	Financial			
Contract	131-120005	Commonwealth	7/1/2012	6/30/2013		\$19,832	Federal	State Early Intervention & Federal 619 IDEA Prog		Assigned	Meets	Financial			
Contract	131-130005	Commonwealth	7/1/2013	6/30/2014	\$491,908	\$0	Federal	State Early Intervention & Federal 619 IDEA Prog		Assigned	Meets	Financial			
Contract	013-130605	Commonwealth	7/1/2012	9/30/2013		\$845,949	Federal	Title I Improving Basic Programs		Assigned	Meets	Financial			
Contract	013-140605	Commonwealth	7/1/2013	9/30/2014	\$415,258		Federal	Title I Improving Basic Programs		Assigned	Meets	Financial			
Contract	017-120103	Commonwealth	7/1/2012	12/31/2013		\$218,958	Federal	Migrant Education		Competitive	Meets	Financial			
Contract	017-130103	Commonwealth	7/1/2013	12/31/2014	\$196,212		Federal	Migrant Education		Competitive	Meets	Financial			
Contract	107-120605	Commonwealth	7/1/2011	9/30/2012		\$258,568	Federal	Title I Delinquent		Assigned	Meets	Financial			
Contract	107-130605	Commonwealth	7/1/2012	9/30/2014		\$208,922	Federal	Title I Delinquent		Assigned	Meets	Financial			
Contract	107-140605	Commonwealth	7/1/2013	9/30/2015	\$65,168		Federal	Title I Delinquent		Assigned	Meets	Financial			
Contract	020-130605	Commonwealth	7/1/2012	9/30/2014		\$54,633	Federal	Title II Improving Teacher Quality		Assigned	Meets	Financial			
Contract	020-140605	Commonwealth	7/1/2013	9/30/2015	\$19,582		Federal	Title II Improving Teacher Quality		Assigned	Meets	Financial			
Contract	075-120605	Commonwealth	7/1/2011	9/30/2012		\$119,834	Federal	Title II Math & Science Partnership		Competitive	Meets	Financial			
Other	264-Summer Food	Commonwealth	12/1/2012			\$137,609	Federal	Summer Food		Assigned	Meets	Financial			
Other	264-Summer Food	Commonwealth	12/1/2013		\$114,000		Federal	Summer Food		Assigned	Meets	Financial			
Contract	041-130036	Commonwealth	7/1/2012	6/30/2013		(\$4,406)	Federal	Fed Adult Ed Section 322		Competitive	Meets	Financial			
Contract	041-140036	Commonwealth	7/1/2013	6/30/2014	\$306,157		Federal	Fed Adult Ed Section 322		Competitive	Meets	Financial			
Other	044-007505	Commonwealth	7/1/2013	6/30/2014	\$115,675		Federal	Medical Assistance-Access		Reimbursement	Meets	Financial			
Other	092-007505	Commonwealth	7/1/2013	6/30/2014	\$268,000		Federal	Medical Assistance-Access Early Intervention		Reimbursement	Meets	Financial			
Contract	527 - IU Operating	Commonwealth	7/1/2013	6/30/2014	\$988,929		State	IU Operating Subsidies		Assigned	Meets	Financial			
Contract	589 - IU Institution Children	Commonwealth	7/1/2013	6/30/2014	\$19,403		State	IU Institution Children		Assigned	Meets	Financial			
Contract	594 - IU Sp Ed Core Services	Commonwealth	7/1/2013	6/30/2014	\$1,838,805		State	IU Special Education CORE		Assigned	Meets	Financial			
Contract	580 - IU Transportation	Commonwealth	7/1/2013	6/30/2014	\$2,615,804		State	IU Transportation		Assigned	Meets	Financial			
Contract	565 - Act 89 Nonpublic	Commonwealth	7/1/2013	6/30/2014	\$2,627,299		State	Act 89 Nonpublic		Assigned	Meets	Financial			

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	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)	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
Other	536 - Act 30 PRR	Commonwealth	7/1/2013	6/30/2014	\$1,166,591		State	Act 30 PRR		Assigned	Meets	Financial			
Other	595 - Act 30 PRR	Commonwealth	7/1/2013	6/30/2014	\$184,605		State	Act 30 PRR		Assigned	Meets				
IU to IU	138 - Homeless	Intermediate Unit	10/1/2013	9/30/2014	\$69,221		Local	Homeless Initiative		Allocation	Meets	Financial			
IGA	151 - SAS Institute	Commonwealth	7/1/2013	6/30/2014	\$394,411		State	SAS Institute		Assigned	Meets	Financial			
Other	135 - PDE Initiatives	Commonwealth	10/1/2013	9/30/2014	\$113,092		State	PDE Initiatives		Assigned	Meets	Financial			
IU to IU	PIL	Intermediate Unit	7/1/2013	6/30/2014	\$109,187		Local	PIL Initiative		Assigned	Meets	Financial			