

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Berks County
INTERMEDIATE UNIT ADDRESS	1111 Commons Blvd., Reading, PA 19605
INTERMEDIATE UNIT WEBSITE	www.berksiu.org
INTERMEDIATE UNIT TELEPHONE	610-987-2248
FISCAL YEAR	2014/2015
DATE SUBMITTED BY IU	January 29, 2016

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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
IU to IU Agreement	PIL 2014-2015	Appalachia IU8	7/1/2014	6/30/2015	\$130,060		State	State Revenue Received From Other PA Public Schools	PA Inspired Leadership	Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Other	565-ACT 89 N P	PDE	7/1/2014	6/30/2015	\$2,152,251		State	Revenue For Nonpublic Program Subsidy	Act 89	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	4100060952	PDE	7/1/2014	6/30/2015	\$560,000		Federal & State	Other Restricted Federal Grants-In-Aid Through the Commonwealth & Other State revenue not listed elsewhere in the 7000 series	ELECT & Fatherhood	Other	Meets scope of work/objectives	Financial	Various	Various	Various
Contract	107-14-0614	PDE	7/1/2013	9/30/2015	\$2,063	\$424	Federal	NCLB, Title I – Improving the Academic Achievement of the Disadvantaged	13-262 Part D	Other	Meets scope of work/objectives	Financial	None	None	None
Contract	107-15-0614	PDE	7/3/2014	9/30/2015	\$8,538	\$516	Federal	NCLB, Title I – Improving the Academic Achievement of the Disadvantaged	13-262 Part D	Other	Meets scope of work/objectives	Financial	None	None	None
Contract	081-13-0303	PDE	7/1/2013	9/30/2014	\$339,498	\$84,567	Federal	Homeless Assistance ACT	Support Homeless Students & Youth Educational Programs	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	081-14-0303	PDE	7/1/2014	9/30/2015	\$333,321	\$267,872	Federal	Homeless Assistance ACT	Support Homeless Students & Youth Educational Programs	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	013-13-0614	PDE	7/3/2012	9/30/2015	\$222,212	\$8,813	Federal	Title I Improving Basic Programs	12-261 Title I Neglected	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	013-14-0614	PDE	7/3/2013	9/30/2015	\$263,098	\$114,259	Federal	Title I Improving Basic Programs	13-261 Title I Neglected, 13-206 Non-Public School Advisory	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various

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Contract	013-15-0614	PDE	7/1/2014	9/30/2015	\$244,924	\$219,066	Federal	Title I Improving Basic Programs	14-261 Title I Neglected, 14-206 Non-Public School Advisory, 115 State Initiatives and New Coordinator Training	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	062-13-0-014	PDE	7/1/2012	9/30/2015	\$12,360,196	\$1,635	Federal	IDEA Part B	Sect. 611 IDEA	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	062-14-0-014	PDE	7/1/2013	9/30/2015	\$11,526,402	\$91,228	Federal	IDEA Part B	Sect. 611 IDEA	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	062-15-0-014	PDE	7/1/2014	9/30/2015	\$12,188,408	\$12,039,183	Federal	IDEA Part B	Sect. 611 IDEA	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	594-IU Special Ed Core Services	PDE	7/1/2014	6/30/2015	\$2,156,779		State	Special Education Funding for School Aged Pupils	Special Education Student Services	Allocation	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	092-007514	PDE	7/1/2014	6/30/2015	\$412,743		Federal	Medical ACCESS - Early Intervention Student Services		Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
MAWA	131-14-0-014-STATE	PDE	7/1/2014	6/30/2015	\$11,722,633		State	Early Intervention Student Services		Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
MAWA	131-14-0-014-IDEA B-1	PDE	7/1/2014	6/30/2015	\$1,034,396		Federal	IDEA Part B Comp 1 Sect. 611		Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
MAWA	131-14-0-014 IDEA 619	PDE	7/1/2014	6/30/2015	\$686,927		Federal	Sect. 619 IDEA		Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Other	580 - IU Transportation	PDE	7/1/2014	6/30/2015	\$5,625,385		State	Transportation (Regular and Additional)	Transportation of Special Needs students provided in accordance with IEPs	Assigned	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
IU to IU Agreement	EI Inclusive Practices	Tuscarora IU 11	7/1/2014	6/30/2015	\$65,000		Federal	Inclusive Practices in Early Intervention		Competitive	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	DC14075311	DPW	7/1/2014	6/30/2015	\$16,700,596		Federal & State	Child Care Information Services	Subsidized Child Care	Competitive	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various

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Grant	H98230-14-1-0007	National Security Agency	3/25/2014	2/28/2015	\$84,196	\$49,657	Federal	STARTALK 2014		Competitive	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Grant	H98230-15-1-0060	National Security Agency	3/13/2015	2/28/2016	\$85,746	\$55,284	Federal	STARTALK 2015		Competitive	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	141-140001	PDE	7/1/2014	6/30/2015	\$695,146		State	Head Start State Supplemental Program	Program 105/170	Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Other	130-140004	PDE	7/1/2014	6/30/2015	\$1,586,810		State	Revenue received from the Commonwealth of PA for Pre-K Counts		Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Intergovernmental Agreement	4100052289	DHS	7/1/2014	6/30/2015	\$16,574,045		Federal & State	Child Care Development Block Grants/Federal Early Head Start/Maternal Infant Early Care Home Visiting/Race to the Top Early Learning Challenge		Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	PROJECT LAUNCH	Service Access Management, Inc	7/1/2014	6/30/2015	\$76,000	\$50,086	Federal	OMHSAS Pass-Thru for Project LAUNCH		Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various
IU to IU Agreement	PO 4300433635 Building Capacity Funds- Region 2	Schuylkill IU 29	7/1/2014	9/30/2015	\$112,805	\$112,805	State	State Initiatives - run through program 115	Region 2 Statewide System of Support - SLO Deployment Training/Work, Principal Effectiveness Training/Work, Specialist Effectiveness Training/Work, Safe School Support	Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various
IU to IU Agreement	PO 4300400164 Math Design Collaborative	Capital Area IU	7/1/2014	6/30/2015	\$98,350		State	Math Design Collaborative		Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	Child Care	PDE	7/1/2014	6/30/2015	\$387,597		Federal	Child and Adult Care Food Program - CACFP		Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	FC#4100061565	PDE	7/1/2012	6/30/2016	\$155,222	\$25,147	Federal	Race to the Top Phase 3	Program 12-207	Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various