

INTERMEDIATE UNIT REPORTING

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| INTERMEDIATE UNIT NAME | Northwest Tri-County Intermediate Unit #5 |
| INTERMEDIATE UNIT ADDRESS | 252 Waterford Street, Edinboro, PA 16412 |
| INTERMEDIATE UNIT WEBSITE | www.iu5.org |
| INTERMEDIATE UNIT TELEPHONE | 814-734-5610 |
| FISCAL YEAR | 2014-2015 |
| DATE SUBMITTED BY IU | 14-Jan-16 |

| 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 | 131-140005 | Commonwealth | 7/1/2014 | 6/30/2015 | \$3,671,348 | \$0 | State | State Early Intervention & Federal 619 IDEA Prog | | Competitive | Meets | Financial | | | |
| Contract | 059-140036 | Commonwealth | 7/1/2013 | 6/30/2014 | | \$4,385 | State | Adult Literacy | | Competitive | Meets | Financial | | | |
| Contract | 064-150037 | Commonwealth | 7/1/2014 | 6/30/2015 | \$137,954 | \$0 | State | Adult Literacy | | Competitive | Meets | Financial | | | |
| Contract | 062-140005 | Commonwealth | 7/1/2013 | 6/30/2014 | | \$2,282,129 | Federal | IDEA-B Funding | | Assigned | Meets | Financial | | | |
| Contract | 062-150005 | Commonwealth | 7/1/2014 | 6/30/2015 | \$10,987,160 | \$0 | Federal | IDEA-B Funding | | Assigned | Meets | Financial | | | |
| Contract | 131-130005 | Commonwealth | 7/1/2013 | 6/30/2014 | | \$1,374 | Federal | State Early Intervention & Federal 619 IDEA Prog | | Assigned | Meets | Financial | | | |
| Contract | 131-140005 | Commonwealth | 7/1/2014 | 6/30/2015 | \$945,429 | \$0 | Federal | State Early Intervention & Federal 619 IDEA Prog | | Assigned | Meets | Financial | | | |
| Contract | 131-140005 | Commonwealth | 7/1/2014 | 6/30/2015 | \$434,992 | \$0 | Federal | State Early Intervention & Federal 619 IDEA Prog | | Assigned | Meets | Financial | | | |
| Contract | 013-140605 | Commonwealth | 7/1/2013 | 9/30/2015 | | \$517,181 | Federal | Title I Improving Basic Programs | | Assigned | Meets | Financial | | | |
| Contract | 013-150605 | Commonwealth | 7/1/2014 | 9/30/2016 | \$799,335 | | Federal | Title I Improving Basic Programs | | Assigned | Meets | Financial | | | |
| Contract | 017-130103 | Commonwealth | 7/1/2013 | 12/31/2014 | | \$141,474 | Federal | Migrant Education | | Competitive | Meets | Financial | | | |
| Contract | 017-140103 | Commonwealth | 7/1/2014 | 9/30/2015 | \$236,913 | | Federal | Migrant Education | | Competitive | Meets | Financial | | | |
| Contract | 107-140605 | Commonwealth | 7/1/2013 | 9/30/2015 | | \$180,308 | Federal | Title I Delinquent | | Assigned | Meets | Financial | | | |
| Contract | 107-150605 | Commonwealth | 7/1/2014 | 9/30/2016 | \$71,863 | | Federal | Title I Delinquent | | Assigned | Meets | Financial | | | |
| Contract | 020-140605 | Commonwealth | 7/1/2013 | 9/30/2015 | | \$9,791 | Federal | Title II Improving Teacher Quality | | Assigned | Meets | Financial | | | |
| Contract | 020-150605 | Commonwealth | 7/1/2014 | 9/30/2016 | \$24,478 | | Federal | Title II Improving Teacher Quality | | Assigned | Meets | Financial | | | |
| Other | 264-Summer Food | Commonwealth | 12/1/2014 | | | \$137,270 | Federal | Summer Food | | Assigned | Meets | Financial | | | |
| Other | 264-Summer Food | Commonwealth | 12/1/2015 | | \$114,000 | | Federal | Summer Food | | Assigned | Meets | Financial | | | |
| Contract | 041-140036 | Commonwealth | 7/1/2013 | 6/30/2014 | | \$28,719 | Federal | Fed Adult Ed Section 322 | | Competitive | Meets | Financial | | | |
| Contract | 064-150037 | Commonwealth | 7/1/2014 | 6/30/2015 | \$394,485 | | Federal | Fed Adult Ed Section 322 | | Competitive | Meets | | | | |
| Other | 044-007505 | Commonwealth | 7/1/2014 | 6/30/2015 | \$913,462 | | Federal | Medical Assistance-Access | | Reimbursement | Meets | Financial | | | |
| Other | 092-007505 | Commonwealth | 7/1/2014 | 6/30/2015 | \$448,750 | | Federal | Medical Assistance-Access Early Intervention | | Reimbursement | Meets | Financial | | | |
| Contract | 527 - IU Operating | Commonwealth | 7/1/2014 | 6/30/2015 | \$988,929 | | State | IU Operating Subsidies | | Assigned | Meets | Financial | | | |
| Contract | 589 - IU Institution Children | Commonwealth | 7/1/2014 | 6/30/2015 | \$32,739 | | State | IU Institution Children | | Assigned | Meets | Financial | | | |
| Contract | 594 - IU Sp Ed Core Services | Commonwealth | 7/1/2014 | 6/30/2015 | \$1,836,606 | | State | IU Special Education CORE | | Assigned | Meets | Financial | | | |
| Contract | 580 - IU Transportation | Commonwealth | 7/1/2014 | 6/30/2015 | \$2,764,227 | | State | IU Transportation | | Assigned | Meets | Financial | | | |
| Contract | 565 - Act 89 Nonpublic | Commonwealth | 7/1/2014 | 6/30/2015 | \$2,659,693 | | State | Act 89 Nonpublic | | Assigned | Meets | Financial | | | |
| Other | 595 - Act 30 PRRI | Commonwealth | 7/1/2014 | 6/30/2015 | \$218,695 | | State | Act 30 PRRI | | Assigned | Meets | | | | |
| IU to IU | 138 - Homeless | Intermediate Unit | 10/1/2013 | 9/30/2014 | | \$69,221 | Local | Homeless Initiative | | Allocation | Meets | Financial | | | |
| IU to IU | 138 - Homeless | Intermediate Unit | 10/1/2014 | 9/30/2015 | \$22,913 | | 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 | | | |
| IGA | 151 - SAS Institute | Commonwealth | 7/1/2014 | 6/30/2015 | \$509,832 | | State | SAS Institute | | Assigned | Meets | Financial | | | |
| Other | 135 - PDE Initiatives | Commonwealth | 10/1/2013 | 9/30/2014 | | \$248,164 | State | PDE Initiatives | | Assigned | Meets | Financial | | | |
| Other | 135 - PDE Initiatives | Commonwealth | 10/1/2014 | 9/30/2015 | \$95,230 | | State | PDE Initiatives | | Assigned | Meets | Financial | | | |
| IU to IU | PIL | Intermediate Unit | 7/1/2013 | 6/30/2014 | | \$50,658 | Local | PIL Initiative | | Assigned | Meets | Financial | | | |
| IU to IU | PIL | Intermediate Unit | 7/1/2014 | 6/30/2015 | \$50,738 | | Local | PIL Initiative | | Assigned | Meets | Financial | | | |
| Contract | ELECT | Commonwealth | 7/1/2014 | 6/30/2015 | \$190,476 | | Federal/State | ELECT Grant | | Competitive | Meets | Financial | | | |