

**INTERMEDIATE UNIT REPORTING**

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	2018-2019
DATE SUBMITTED BY IU	1/30/2020

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	131-170005	Commonwealth	7/1/2017	6/30/2018	\$4,533,500	(\$266,638)	State	State Early Intervention & Federal 619 IDEA Prog		Competitive	Meets	Financial	Various	Various	Various
MAWA	131-180005	Commonwealth	7/1/2018	6/30/2019	\$4,871,975	\$4,871,975	State	State Early Intervention & Federal 619 IDEA Prog		Competitive	Meets	Financial	Various	Various	Various
Contract	064-180037	Commonwealth	7/1/2017	6/30/2018	\$428,783	\$20,697	Federal	Fed Adult Ed Section 322		Competitive	Meets	Financial	Various	Various	Various
Contract	064-190023	Commonwealth	7/1/2018	6/30/2019	\$676,658	\$639,749	Federal	Fed Adult Ed Section 322		Competitive	Meets	Financial	Various	Various	Various
Contract	062-180005	Commonwealth	7/1/2017	6/30/2018	\$12,126,073	\$126,397	Federal	IDEA-B Funding		Assigned	Meets	Financial	Various	Various	Various
Contract	062-190005	Commonwealth	7/1/2018	6/30/2019	\$12,058,507	\$11,813,076	Federal	IDEA-B Funding		Assigned	Meets	Financial	Various	Various	Various
Contract	131-180005	Commonwealth	7/1/2018	6/30/2019	\$1,116,386	\$1,058,471	Federal	State Early Intervention & Federal 619 IDEA Prog		Assigned	Meets	Financial	Various	Various	Various
Contract	131-170005	Commonwealth	7/1/2017	6/30/2018	\$492,420	\$18,276	Federal	State Early Intervention & Federal 619 IDEA Prog		Assigned	Meets	Financial	Various	Various	Various
Contract	131-180005	Commonwealth	7/1/2018	6/30/2019	\$513,096	\$494,323	Federal	State Early Intervention & Federal 619 IDEA Prog		Assigned	Meets	Financial	Various	Various	Various
Contract	013-180605	Commonwealth	7/1/2017	9/30/2019	\$622,598	\$88,694	Federal	Title I Improving Basic Programs		Assigned	Meets	Financial	Various	Various	Various
Contract	013-190605	Commonwealth	7/1/2018	9/30/2020	\$717,844	\$448,059	Federal	Title I Improving Basic Programs		Assigned	Meets	Financial	Various	Various	Various
Contract	013-170605	Commonwealth	7/1/2016	9/30/2017	\$100,000	\$23,143	Federal	Title I Improving Basic Programs - N&D Advisory Committee		Assigned	Meets	Financial	Various	Various	Various
Contract	013-180605	Commonwealth	7/1/2017	9/30/2018	\$100,000	\$74,039	Federal	Title I Improving Basic Programs - N&D Advisory Committee		Assigned	Meets	Financial	Various	Various	Various
Contract	017-170103	Commonwealth	7/1/2017	4/1/2018	\$1,047,452	\$757,643	Federal	Migrant Education		Competitive	Meets	Financial	Various	Various	Various
Contract	017-180103	Commonwealth	4/1/2019	12/31/2019	\$942,866	\$257,394	Federal	Migrant Education		Competitive	Meets	Financial	Various	Various	Various
Contract	107-180605	Commonwealth	7/1/2017	9/30/2018	\$244,020	\$234,693	Federal	Title I Delinquent		Assigned	Meets	Financial	Various	Various	Various
Contract	107-190605	Commonwealth	7/1/2018	9/30/2019	\$241,968	\$32,029	Federal	Title I Delinquent		Assigned	Meets	Financial	Various	Various	Various
Contract	020-170605	Commonwealth	7/1/2016	9/30/2018	\$73,434	\$20,703	Federal	Title II Improving Teacher Quality		Assigned	Meets	Financial	Various	Various	Various
Other	264-Summer Food	Commonwealth	10/1/2017	9/30/2018	N/A	\$96,677	Federal	Summer Food		Assigned	Meets	Financial	Various	Various	Various
Other	264-Summer Food	Commonwealth	10/1/2018	9/30/2019	N/A	\$84,662	Federal	Summer Food		Assigned	Meets	Financial	Various	Various	Various
Contract	064-180037	Commonwealth	7/1/2017	6/30/2018	\$188,725	\$13,980	State	Adult Literacy		Competitive	Meets		Various	Various	Various
Contract	064-190023	Commonwealth	7/1/2018	6/30/2019	\$352,160	\$326,074	State	Adult Literacy		Competitive	Meets		Various	Various	Various
Other	044-007505	Commonwealth	7/1/2018	6/30/2019	\$1,089,604	\$284,691	Federal	Medical Assistance-Access		Reimbursement	Meets	Financial	Various	Various	Various
Other	092-007505	Commonwealth	7/1/2018	6/30/2019	\$342,495	\$406,405	Federal	Medical Assistance-Access Early Intervention		Reimbursement	Meets	Financial	Various	Various	Various
Contract	527 - IU Operating	Commonwealth	7/1/2018	6/30/2019	\$1,012,663	\$1,012,663	State	IU Operating Subsidies		Assigned	Meets	Financial	Various	Various	Various
Contract	589 - IU Institution Children	Commonwealth	7/1/2018	6/30/2019	\$0	\$0	State	IU Institution Children		Assigned	Meets	Financial	Various	Various	Various

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
Contract	594 - IU Sp Ed Core Services	Commonwealth	7/1/2018	6/30/2019	\$9,363,436	\$9,363,436	State	IU Special Education CORE		Assigned	Meets	Financial	Various	Various	Various
Contract	580 - IU Transportation	Commonwealth	7/1/2018	6/30/2019	\$2,573,196	\$2,462,031	State	IU Transportation		Assigned	Meets	Financial	Various	Various	Various
Contract	565 - Act 89 Nonpublic	Commonwealth	7/1/2018	6/30/2019	\$2,641,861	\$2,641,861	State	Act 89 Nonpublic		Assigned	Meets	Financial	Various	Various	Various
Other	595 - Act 30 PRRI	Commonwealth	7/1/2018	6/30/2019	\$411,293	\$411,293	State	Act 30 PRRI		Assigned	Meets		N/A	N/A	N/A
IU to IU	138 - Homeless	Intermediate Unit	10/1/2017	9/30/2018	\$34,000	\$9,123	Local	Homeless Initiative		Allocation	Meets	Financial	Various	Various	Various
IU to IU	138 - Homeless	Intermediate Unit	7/1/2018	6/30/2019	\$35,000	\$28,154	Local	Homeless Initiative		Allocation	Meets	Financial	Various	Various	Various
IGA	151 - SAS Institute	Commonwealth	7/1/2017	6/30/2018	\$431,695	\$31,941	State	SAS Institute		Assigned	Meets	Financial	Various	Various	Various
IGA	151 - SAS Institute	Commonwealth	7/1/2018	6/30/2019	\$413,032	\$413,032	State	SAS Institute		Assigned	Meets	Financial	Various	Various	Various
IGA	4400008567	Commonwealth	7/1/2018	6/30/2019	\$44,915	\$44,915	State	21st Century		Assigned	Meets	Financial	Various	Various	Various
IU to IU	PIL	Intermediate Unit	7/1/2018	6/30/2019	\$107,554	\$107,554	Local	PIL Initiative		Assigned	Meets	Financial	Various	Various	Various
Contract	ELECT	Commonwealth	7/1/2017	6/30/2018	\$423,000	\$31,333	Federal	ELECT Grant		Competitive	Meets	Financial	Various	Various	Various
Contract	ELECT	Commonwealth	7/1/2018	6/30/2019	\$423,000	\$392,667	Federal	ELECT Grant		Competitive	Meets	Financial	Various	Various	Various
Other	390 - PDE Initiatives (State)	Commonwealth	7/1/2018	6/30/2019	\$58,280	\$58,280	State	PDE Initiatives		Assigned	Meets	Financial	Various	Various	Various
Other	419 - PDE Initiatives (Federal)	Commonwealth	7/1/2018	6/30/2019	\$73,376	\$73,376	Federal	PDE Initiatives		Assigned	Meets	Financial	Various	Various	Various