

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME School District of Philadelphia - IU 26
 INTERMEDIATE UNIT ADDRESS 440 N. Broad Street, Philadelphia, PA 19130
 INTERMEDIATE UNIT WEBSITE www.philasd.org
 INTERMEDIATE UNIT TELEPHONE 215-400-6473
 FISCAL YEAR 2019-2020
 DATE SUBMITTED BY IU 29-Apr-21

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
C	149-190026	PDE	4/18/2019	07/01/18-06/30/19	\$ 7,000.00	\$ 484.38	STATE	7504	SUPPORTS FOR EFFECTIVE STANDARDS BASED INSTRUCTION	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	155-190026	PDE	4/18/2019	07/1/18-06/30/19	\$ 140,728.60	\$ 166,901.35	STATE	7599	STATEWIDE SYSTEMS OF SUPPORT - ATSI	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	062-190026	PDE	12/5/2018	07/1/18-9/30/20	\$ 46,112,446.76	\$ 3,262,157.14	FEDERAL	8512	IDEA - B	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	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	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	013-190626	PDE	3/29/2019	07/01/19-09/30/20	\$ 59,104.75	\$ 64,823.84	FEDERAL	8514	TITLE I	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	155-190026	PDE	4/18/2019	07/1/18-06/30/19	\$ 28,000.00	\$ 14,676.83	FEDERAL	8514	TITLE I	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	147-190026	PDE	4/18/2019	07/01/18-06/30/19	\$ 16,250.00	\$ 12,696.72	FEDERAL	8515	STATEWIDE SYSTEMS OF SUPPORT - DATA GOVERNANCE	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	594	PDE	ONGOING	07/01/2019-06/30/2020	\$ 5,817,712.70	\$ 90,132,369.63	STATE	7271	IU SPECIAL EDUCATION CORE SERVICE	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	738	PDE	ONGOING	07/01/19-06/30/2020	\$ 84,568,380.62	\$ 85,677,191.29	STATE	7313	IU TRANSPORTATION	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	565	PDE	ONGOING	07/01/2019-06/30/2020	\$13,885,456.35	\$ 14,353,980.34	STATE	7700	ACT89	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	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 WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS