

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	<u>Berks County</u>
INTERMEDIATE UNIT ADDRESS	<u>1111 Commons Blvd., Reading, PA 19605</u>
INTERMEDIATE UNIT WEBSITE	<u><a href="http://www.berksiu.org">www.berksiu.org</a></u>
INTERMEDIATE UNIT TELEPHONE	<u>610-987-2248</u>
FISCAL YEAR	<u>2015/2016</u>
DATE SUBMITTED BY IU	<u>January 30, 2017</u>

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	092-007514	PDE	7/1/2015	6/30/2016	\$568,082		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	131-15-0-014-STATE	PDE	7/1/2015	6/30/2016	\$11,687,453		State	Early Intervention Student Services		Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
MAWA	131-15-0-014-IDEA B-1	PDE	7/1/2015	6/30/2016	\$1,027,093		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	131-15-0-014 IDEA 619	PDE	7/1/2015	6/30/2016	\$692,364		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	7/1/2015	6/30/2016	\$5,438,905		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	7/1/2015	6/30/2016	\$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	DC15075311	DPW	7/1/2015	6/30/2016	\$16,893,460		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
Grant	H98230-15-1-0060	National Security Agency	3/13/2015	2/28/2016	\$85,746	\$30,462	Federal	STARTALK 2015		Competitive	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Grant	H98230-16-1-0075	National Security Agency	3/16/2016	2/28/2017	\$86,111	\$69,246	Federal	STARTALK 2016		Competitive	Meets scope of work/objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
IU to IU Agreement	PIL 2014-2015	Appalachia IU8	7/1/2015	6/30/2016	\$141,635		State	State Revenue Received From Other PA Public Schools	PA Inspired Leadership	Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	130-150214	PDE	7/1/2015	6/30/2016	\$493,500		State	Revenue Received from the Commonwealth for Pre-K Counts	Pre-K Counts Partnership/Expansion Program 231	Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various

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Contract	013-140614	PDE	7/1/2013	9/30/2015	\$263,098	\$28,814	State	Title I Improving Basic Programs	13-261 Title I Neglected	Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	013-150614	PDE	7/3/2014	9/30/2016	\$244,924	\$102,599	State	Title I Improving Basic Programs	14-261 Title I Neglected, 14-206 Non-Public School Advisory	Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	013-160614	PDE	7/1/2015	9/30/2017	\$133,822	\$13,776	State	Title I Improving Basic Programs	15-261 Title I Neglected, 15-206 Non-Public School Advisory, 115 New Coordinator Training	Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	141-150001	PDE	7/1/2015	6/30/2016	\$698,048		State	Head Start State Supplemental Program	Program 105 & 170	Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	149-150017	PDE	10/1/2015	9/30/2016	\$90,175	\$48,018 Federal, \$19613.25 State	Federal & State	Supports for Effective Standards Based Instruction	Program 15-209	Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	4300459212	PDE	7/1/2015	6/30/2016	\$90,822		State	School Improvement/Professional Development Initiatives	Classroom Diagnostic Tools 115-297	Allocation	Meets Scope of Work/Objectives	Subject to financial penalty and/or loss of funding	Various	Various	Various
Contract	4300452647	PDE	7/1/2015	6/30/2016	\$74,200		State	Other State Revenue not listed elsewhere in the 7000	9315 Access & Equity for Reading School District 115-296	Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	FC#4100061565	PDE	7/1/2012	6/30/2016	\$156,269	\$20,190	State	Race to the Top Phase 3	12-207	Allocation	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	Child Care	PDE	7/1/2015	6/30/2016	\$418,737		Federal	Child and Adult Food Program - CACFP		Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	130-150004	PDE	7/1/2015	6/30/2016	\$1,722,875		State	Revenue received from the Commonwealth of PA for Pre-K Counts Admin	228	Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	PROJECT LAUNCH - 14-254	Service Access Management, Inc	7/1/2014	9/30/2015	\$76,000	\$23,366	Federal	OMHSAS Pass-Thru for Project LAUNCH	14-254	Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various
Contract	PROJECT LAUNCH - 15-254	Service Access Management, Inc	7/1/2015	6/30/2016	\$101,812	\$84,908	Federal	OMHSAS Pass-Thru for Project LAUNCH	15-254	Other	Meets Scope of Work/Objectives	Financial	Various	Various	Various

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Intergovernmental Agreement	4100052289	DHS	7/1/2015	6/30/2016	\$26,347,743		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
Other	565-ACT 89 N P	PDE	7/1/2015	6/30/2016	\$2,251,274		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	4100071394	PDE	7/1/2015	6/30/2016	\$560,000		Federal	Other Restricted Federal Grants-In-Aid Through the Commonwealth	ELECT & Fatherhood	Other	Meets scope of work/objectives	Financial	Various	Various	Various
Contract	594-IU Special Ed Core Services	PDE	7/1/2015	6/30/2016	\$2,256,102		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	107-14-0614	PDE	7/1/2013	9/30/2015	\$2,063	\$1,162	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	\$7,728	Federal	NCLB, Title I – Improving the Academic Achievement of the Disadvantaged	14-262 Part D	Other	Meets scope of work/objectives	Financial	None	None	None
Contract	107-16-0614	PDE	7/1/2015	9/30/2016	\$8,898	\$6,674	Federal	NCLB, Title I – Improving the Academic Achievement of the Disadvantaged	15-262 Part D	Other	Meets scope of work/objectives	Financial	None	None	None
Contract	081-14-0303	PDE	7/1/2014	9/30/2015	\$333,321	\$65,449	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	081-15-0303	PDE	7/1/2015	9/30/2016	\$310,441	\$236,680	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	062-15-0-014	PDE	7/1/2014	9/30/2015	\$12,188,408	\$132,693	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	062-16-0-014	PDE	7/1/2015	9/30/2016	\$12,284,520	\$12,205,824	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