

**TE UNIT REPORTING**

INTERMEDIATE UNIT NAME	CHESTER COUNTY INTERMEDIATE UNIT# 24
INTERMEDIATE UNIT ADDRESS	455 Boot Road, Downingtown, PA 19335
INTERMEDIATE UNIT WEBSITE	www.cciu.org
INTERMEDIATE UNIT TELEPHONE	484-237-5000
FISCAL YEAR	FY 2016-17
SUBMITTED BY IU	01/09/2018 12:24

started 9/20/17

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	738	PDE	07/01/2016	06/30/2017	\$ 1,020,483.79	\$ 1,020,483.79	State	Transportation (Regular & Additional)		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
C	536 & 595	PDE	07/01/2016	06/30/2017	\$ 4,573,151.00	\$ 4,573,151.00	State	Additional Education Program	Glen Mills School	Assigned	Meets scope of work objectives	Financial	Glen Mills School	n/a	\$4,573,151.00
IGA	84.010 - 107-150624	PDE	09/17/2014	09/30/2015	\$ 950,950.00	\$ 170,926.65	Federal	NCLB, Title I - Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	84.010 - 107-160624	PDE	09/17/2015	09/30/2016	\$ 1,617,296.00	\$ 609,953.11	Federal	NCLB, Title I - Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.010 - 107-170624	PDE	08/08/2016	09/30/2017	\$ 1,734,383.00	\$ 960,322.85	Federal	NCLB, Title I - Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.010 - 13-150624	PDE	09/17/2014	09/30/2015	\$ 1,718,325.00	\$ 321,996.12	Federal	NCLB, Title I - Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	84.010 - 13-160624	PDE	09/17/2015	09/30/2016	\$ 823,651.00	\$ 197,337.06	Federal	NCLB, Title I - Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.010 - 13-170624	PDE	08/08/2016	09/30/2017	\$ 752,758.00	\$ 288,832.48	Federal	NCLB, Title I - Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.011 & 84.144 - 17-150102	PDE	07/01/2015	09/30/2016	\$ 1,746,916.00	\$ 232,922.00	Federal	Migrant Education, Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.011 & 84.144 - 17-160102	PDE	07/01/2016	09/30/2017	\$ 1,693,058.00	\$ 1,331,872.00	Federal	Migrant Education, Improving Academic of the Disadvantaged		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IU	HC - LLIU	Lancaster Lebanon IU	07/01/2016	06/30/2017	\$ 86,173.00	\$ 86,173.00	Local	Funds from Other LEA's	Home & Community	Competitive	Meets scope of work objectives	Competitive	Various	Various	Various
IU	HC - MCIU	Montgomery County IU	07/01/2016	06/30/2017	\$ 73,260.00	\$ 73,260.00	Local	Funds from Other LEA's	Home & Community	Competitive	Meets scope of work objectives	Competitive	Various	Various	Various
IU	HC - ODP	PA Department of Public Welfare ODP	07/01/2016	06/30/2017	\$ 147,536.00	\$ 147,536.00	State	Other State Revenue	Home & Community Habilitation	Competitive	Meets scope of work objectives	Competitive	Various	Various	Various
IGA	594	PDE	07/01/2016	06/30/2017	\$ 2,455,296.00	\$ 2,455,296.00	State	Additional Educational program Revenues		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
C	10.555 & 10.553	PDE	07/01/2016	06/30/2017	\$ 487,205.00	\$ 487,205.00	Federal	Subsidies for Milk, Lunch & Breakfast Programs		Reimbursement	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.027, 62-170024	PDE	07/01/2016	09/30/2017	\$ 13,994,344.00	\$ 13,982,667.00	Federal	IDEA Part B		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.173, 131-160024	PDE	07/01/2016	06/30/2017	\$ 1,136,337.00	\$ 1,136,337.00	Federal	IDEA, Section 619		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.173, 131-160024	PDE	07/01/2016	06/30/2017	\$ 173,679.00	\$ 173,679.00	Federal	IDEA, Part B		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.365 10-150624	PDE	09/17/2014	09/30/2015	\$ 76,664.00	\$ 14,864.00	Federal	NCLB Title III		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.365 10-160624	PDE	09/03/2015	09/30/2016	\$ 116,526.00	\$ 59,727.00	Federal	NCLB Title III		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.365 10-170624	PDE	07/01/2016	09/30/2017	\$ 93,262.00	\$ 13,651.00	Federal	NCLB Title III		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	054-170004	PDE	07/01/2016	09/30/2017	\$ 261,000.00	\$ 261,000.00	State	Adult Literacy		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	4100072985	PDE	07/01/2016	09/30/2017	\$ 59,825.00	\$ 59,825.00	State	Migrant Education	Summer School for Children of Migratory Agriculture Workers	Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	141-150010	PDE	07/01/2015	06/30/2016	\$ 504,505.00	\$ 39,840.00	State	HSSAP	Head Start State Supplemental Assistance Program	Allocation	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	141-160010	PDE	07/01/2016	06/30/2017	\$ 686,505.00	\$ 670,392.00	State	HSSAP	Head Start State Supplemental Assistance Program	Allocation	Meets scope of work objectives	Financial	Various	Various	Various
IGA	4100072985	PDE	07/01/2016	06/30/2017	\$ 117,759.00	\$ 117,759.00	State	Migratory Children	Child Care for Children of Migratory Agriculture Workers	Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	565	PDE	07/01/2016	06/30/2017	\$ 4,636,910.00	\$ 4,636,910.00	State	Non Public Program Subsidy - Act 89		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.048 380-170009	PDE	07/01/2016	06/30/2017	\$ 763,327.00	\$ 744,338.00	Federal	Vocational Education - Operating Expenditures	Perkins Grant - CTE	Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	93.558 / 4100071397	PDE	07/01/2016	06/30/2017	\$ 432,072.00	\$ 432,072.00	Federal/State	Federal Restricted, 7599 State	Education Leading to Employment and Career Training	Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	10.558	PDE	07/01/2016	06/30/2017	\$ 332,000.00	\$ 333,277.00	Federal	Child Nutrition Program		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.366	PDE	04/15/2015	09/30/2016	\$ 1,295,597.00	\$ 194,116.00	Federal	NCLB Title II Preparing, Training and Recruiting High Quality Teachers & Principals		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	93.778 - 044	PDE	07/01/2016	06/30/2017	\$ 1,000,000.00	\$ 1,000,000.00	Federal	School Based Medical Access Reimbursement Program		Reimbursement	Meets scope of work objectives	Financial	Various	Various	Various
IGA	93.778	PDE	07/01/2016	06/30/2017	\$ 312,939.00	\$ 312,939.00	Federal	Medical Assistance Reimbursement for Administrative Claiming Program		Reimbursement	Meets scope of work objectives	Financial	Various	Various	Various
IGA	93.778 - 092	PDE	07/01/2016	06/30/2017	\$ 261,490.00	\$ 261,490.00	Federal	Medical Assistance Reimbursements (ACCESS) - Early Intervention		Reimbursement	Meets scope of work objectives	Financial	Austill's Rehabilitation Service	Other Health Professional Services	\$261,490.00
IGA	131-160024	PDE	07/01/2016	06/30/2017	\$ 15,793,986.00	\$ 15,793,986.00	State	Early Intervention		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	PO# 4300504169	PDE	07/01/2016	06/30/2017	\$ 263,362.00	\$ 263,362.00	State	Other State Revenue	Document Translation	Competitive	Meets scope of work objectives	Competitive	Various	Various	Various
C	84.367	Appalachia IU #8	07/01/2016	06/30/2017	\$ 221,700.00	\$ 208,076.00	Federal	Receipts From Other LEAs In Pennsylvania - Education		Allocation	Meets scope of work objectives	Financial	Various	Various	Various
IGA	751	PDE	07/01/2016	06/30/2017	\$ 1,227,135.00	\$ 1,227,135.00	State	Vocational Education		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	755	PDE	07/01/2016	06/30/2017	\$ 138,509.00	\$ 138,509.00	State	Vocational Education		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	755	PDE	07/01/2016	06/30/2017	\$ 1,321,801.00	\$ 1,321,801.00	State	Vocational Education		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	130-150171	PDE	07/01/2016	06/30/2017	\$ 285,500.00	\$ 33,885.00	State	Pre-K Counts		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	130-160171	PDE	07/01/2016	06/30/2017	\$ 484,500.00	\$ 484,461.00	State	Pre-K Counts		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.287 4100068053	PDE	10/01/2014	09/30/2015	\$ 300,000.00	\$ 1,095.00	Federal	NCLB, Title IV - 21st Century Schools		Assigned	Meets scope of work objectives	Financial	George Kraph	Student Transportation	\$863.00
IGA	84.287 4100068053	PDE	10/01/2015	09/30/2016	\$ 300,000.00	\$ 104,545.00	Federal	NCLB, Title IV - 21st Century Schools		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.287 4100068053	PDE	10/01/2016	09/30/2017	\$ 300,000.00	\$ 192,532.00	Federal	NCLB, Title IV - 21st Century Schools		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.412	Berks County IU	07/01/2015	06/30/2016	\$ 75,000.00	\$ 5,990.00	State	State Revenue Rec' From Other PA Public Schools		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	84.412	Berks County IU	07/01/2016	06/30/2017	\$ 75,000.00	\$ 65,005.00	State	State Revenue Rec' From Other PA Public Schools		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	VT1622015135	PDE	07/01/2015	06/30/2016	\$ 77,323.00	\$ 35,835.01	State	Supplemental Equipment Grant		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	757	PDE	07/01/2016	06/30/2017	\$ 79,019.00	\$ 24,376.48	State	Supplemental Equipment Grant		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	122 170010	PDE	01/03/2017	04/30/2017	\$ 50,000.00	\$ 27,697.58	State	Supplemental Equipment Grant		Assigned	Meets scope of work objectives	Financial	n/a	n/a	n/a
IGA	84.287c 4100071625	PDE	01/06/2016	12/31/2016	\$ 400,000.00	\$ 265,695.00	Federal	NCLB, Title IV - 21st Century Schools		Assigned	Meets scope of work objectives	Financial	Various	Various	Various

**TE UNIT REPORTING**

INTERMEDIATE UNIT NAME: CHESTER COUNTY INTERMEDIATE UNIT# 24  
 INTERMEDIATE UNIT ADDRESS: 455 Boot Road, Downingtown, PA 19335  
 INTERMEDIATE UNIT WEBSITE: www.cciu.org  
 INTERMEDIATE UNIT TELEPHONE: 484-237-5000  
 FISCAL YEAR: FY 2016-17  
 SUBMITTED BY IU: 01/09/2018 12:24

started 9/20/17

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
IGA	84.287c 4100071625	PDE	01/06/2017	12/31/2017	\$ 400,000.00	\$ 195,562.00	Federal	NCLB, Title IV - 21st Century Schools		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	84.010 149-150015	PDE	10/01/2015	06/30/2016	\$ 98,420.00	\$ 4,861.78	Federal & State	Statewide System of Support - School Improvement, Professional Development Initiatives		Assigned	Meets scope of work objectives	Financial	CCIU General	Contracted Professional Svcs	\$4,861.78
IGA	84.010 149-170027	PDE	10/01/2016	06/30/2017	\$ 145,568.00	\$ 143,426.00	Federal & State	Statewide System of Support - School Improvement, Professional Development Initiatives		Assigned	Meets scope of work objectives	Financial	CCIU General	Contracted Professional Svcs	\$145,568.00
IGA	84.196 100019	Berks County IU	10/01/2015	09/30/2016	\$ 53,358.00	\$ 5,328.62	Federal	Education for Homeless Children & Youth		Assigned	Meets scope of work objectives	Financial	Various	Various	Various
IGA	93.600 LOA EHS CCP 3	Berks County IU	05/01/2015	07/31/2016	\$ 1,306,360.00	\$ 293,907.12	Federal	Early Head Start		Assigned	Meets scope of work objectives	Financial	Various	Various	Various