

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	SCHOOL DISTRICT OF PHILADELPHIA
INTERMEDIATE UNIT ADDRESS	440 N. BROAD STREET PHILADELPHIA, PA 19130
INTERMEDIATE UNIT WEBSITE	<a href="http://WWW.PHILASD.ORG">WWW.PHILASD.ORG</a>
INTERMEDIATE UNIT TELEPHONE	215-400-6473
FISCAL YEAR	2016-2017
DATE SUBMITTED BY IU	12/15/2017

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	013-17-0626	PDE	3/30/2017	7/1/16-9/30/17	\$50,000	\$1,843	Federal via State	8514	Title I Improving Basic Programs	ALLOCATION	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	020-16-0626	PDE	3/30/2017	7/1/15-9/30/16	\$565,551	\$42,600	Federal via State	8515	TITLE II IMPROVING TEACHER QUALITY	ALLOCATION	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	020-17-0626	PDE	3/30/2017	7/1/16-9/30/17	\$565,551	\$494,674	Federal via State	8515	TITLE II IMPROVING TEACHER QUALITY	ALLOCATION	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	044-00-7526	PDE	N/A	7/1/16-6/30/17	\$3,756,119	\$3,954,486	Federal via State	8810	MEDICAL ASSISTANCE ACCESS CLAIMS	REIMBURSEMENT	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	062-15-0026	PDE	6/19/2015	07/1/14-9/30/16	\$40,944,364	(\$426,862)	Federal via State	8512	IDEA - Part B	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	062-16-0026	PDE	6/7/2016	7/1/15-9/30/17	\$40,991,174	\$6,645,650	Federal via State	8512	IDEA - Part B	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	062-17-0026	PDE	11/10/17	7/1/16-9/30/18	\$41,932,793	\$40,741,882	Federal via State	8512	IDEA - Part B	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	149-15-0027	PDE	3/30/2017	10/1/2015-9/30/2016	\$152,000	\$14,989	Federal via State	8514	Title I Improving Basic Programs	ALLOCATION	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	147-17-0028	PDE	6/14/2017	10/1/16-6/30/17	\$12,534	\$7,237	Federal via State	8514	DATA GOVERNANCE	ALLOCATION	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	149-17-0022	PDE	4/28/2017	10/1/16-6/30/17	\$44,275	\$51,106	Federal via State	8514	SUPPORTS FOR EFFECTIVE STANDARDS BASED INFORMATION	ALLOCATION	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	149-17-0022	PDE	4/28/2017	10/1/16-6/30/17	\$190,723	\$206,335	Federal via State	7504	SUPPORTS FOR EFFECTIVE STANDARDS BASED INSTRUCTION	ALLOCATION	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	150-16-0028	PDE	3/30/2017	10/1/15-9/30/16	\$9,724	\$4,560	Federal via State	7360	SAFE SCHOOLS SUPPORT	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	150-17-0027	PDE	6/30/2017	10/1/16-9/30/17	\$9,724	\$11,178	Federal via State	7360	SAFE SCHOOLS SUPPORT	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	151-16-0028	PDE	3/30/2017	10/1/15-9/30/16	\$10,000	\$0	Federal via State	7504	SCHOOL CLIMATE REGIONAL COORDINATORS	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	594	PDE	N/A	7/1/16-6/30/17	\$5,367,802	\$76,890,819	State	7271	IU SPECIAL ED COURSE SERVICES	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	738	PDE	N/A	7/1/16-6/30/17	\$73,083,204	\$74,493,408	State	7313	IU TRANSPORTATION	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	565	PDE	N/A	7/1/16-6/30/17	\$14,423,329	\$14,719,557	State	7700	ACT 89 NON - PUBLIC	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS
C	725	PDE	N/A	7/1/16-6/30/17	\$6,301,401	\$10,335,940	State	7810	SOCIAL SECURITY	ASSIGNED	MEETS	FINANCIAL	VARIOUS	VARIOUS	VARIOUS