

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME SCHOOL DISTRICT OF PHILADELPHIA  
 INTERMEDIATE UNIT ADDRESS 400 N. BROAD STREET, PHILADELPHIA, PA 19130  
 INTERMEDIATE UNIT WEBSITE WWW.PHILASD.ORG  
 INTERMEDIATE UNIT TELEPHONE 215-400-6473  
 FISCAL YEAR 2017-2018  
 DATE SUBMITTED BY IU 31-Jan-19

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	07/01/16-09/30/17	\$ 50,000	\$ 27,945	FEDERAL	8514	TITLE I IMPROVING BASIC PROGRAM	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	013-180626	PDE	3/30/2018	07/01/16-09/30/18	\$ 50,000	\$ 30,667	FEDERAL	8514	TITLE I IMPROVING BASIC PROGRAM	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	020-17-0626	PDE	3/30/2017	07/01/15-09/30/17	\$ 565,551	\$ 78,745	FEDERAL	8515	TITLE II IMPROVING TEACHER QUALITY	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	044-00-7526	PDE	ON GOING	07/01/16-06/30/17	\$ 3,756,119	\$ 234,413	FEDERAL	8810	ACCESS CLAIMS	REIMBURSEMENT	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	044-00-7526	PDE	ON GOING	07/01/17-ON GOING	\$ 4,295,794	\$ 4,708,752	FEDERAL	8810	ACCESS CLAIMS	REIMBURSEMENT	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	062-16-0026	PDE	6/7/2016	07/01/15-09/30/17	\$ 40,991,174	\$ 374,133	FEDERAL	8512	IDEA B	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	062-17-0026	PDE	11/10/17	07/01/16-09/30/18	\$ 41,932,793	\$ 3,622,442	FEDERAL	8512	IDEA B	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	062-18-0026	PDE	12/5/2017	07/01/17-09/30/19	\$ 41,545,340	\$ 42,776,500	FEDERAL	8512	IDEA B	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	147-17-0028	PDE	6/14/2017	10/1/16-06/30/17	\$ 12,534	\$ -	FEDERAL	8514	DATA GOVERNANCE	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	147-180018	PDE	6/1/2018	10/1/17-06/30/18	\$ 12,622	\$ 12,622	FEDERAL	8514	DATA GOVERNANCE	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	149-17-0022	PDE	4/28/2017	10/1/16-06/30/17	\$ 190,723	\$ -	FEDERAL	8514	SUPPORTS FOR EFFECTIVE STANDARDS BASED INSTRUCTION	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	149-17-0022	PDE	4/28/2017	10/1/16-06/30/17	\$ 44,275	\$ -	FEDERAL	7504	SUPPORTS FOR EFFECTIVE STANDARDS BASED INSTRUCTION	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	149-18-0024	PDE	5/1/2018	10/1/17-06/30/18	\$ 48,341	\$ 48,341	FEDERAL	7504	SUPPORTS FOR EFFECTIVE STANDARDS BASED INSTRUCTION	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	149-18-0024	PDE	5/1/2018	10/1/17-06/30/18	\$ 145,500	\$ 147,603	FEDERAL	7504	SUPPORTS FOR EFFECTIVE STANDARDS BASED INSTRUCTION	ALLOCATION	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	150-17-0027	PDE	6/30/2017	10/1/16-09/30/17	\$ 9,724	\$ 288	STATE	7360	SAFE SCHOOLS SUPPORT	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	150-18-0028	PDE	6/30/2018	10/1/17-09/30/18	\$ 9,724	\$ 10,571	STATE	7360	SAFE SCHOOLS SUPPORT	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	594	PDE	ON GOING	ON GOING	\$ 5,492,829	\$ 83,621,807	STATE	7271	IU SPECIAL ED CORE SERVICES	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	738	PDE	ON GOING	ON GOING	\$ 81,885,127	\$ 83,769,943	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	ON GOING	ON GOING	\$ 14,526,126	\$ 14,627,373	STATE	7700	ACT 89	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS
C	725	PDE	ON GOING	ON GOING	\$ 8,186,058	\$ 11,895,645	STATE	7810	SOCIAL SECURITY	ASSIGNED	MEETS SCOPE OF WORK/OBJECTIVES	FINANCIAL : Subject to Financial Penalty and/or loss of funding	VARIOUS	VARIOUS	VARIOUS