

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME
 INTERMEDIATE UNIT ADDRESS
 INTERMEDIATE UNIT WEBSITE
 INTERMEDIATE UNIT TELEPHONE
 FISCAL YEAR
 DATE SUBMITTED BY IU

Colonial Intermediate Unit 20
6 Danforth Drive
www.ciu20.org
(610) 252-5550
2020-21
2/1/2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	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)	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	PERFORMANCE MEASURE	PENALTY FOR NON-PERFORMANCE
C	594	PDE	7/1/2020	6/30/2021	\$2,651,257	N/A	State	IU SpEd Core Services	Funds received from PDE for support of Special Education programs	Assigned	Various	Various	Various	N/A	Financial
C	565	PDE	7/1/2020	6/30/2021	\$2,198,272	N/A	State	Act 89 Non Public Schools	Funds received from PDE for support of Non Public Schools	Assigned	Various	Various	Various	N/A	Financial
C	738	PDE	7/1/2020	6/30/2021	\$5,574,557	N/A	State	Transportation	Funds received through PDE to provide transportation for exceptional students	Assigned	Various	Various	Various	N/A	Financial
C	362/365	PDE	7/1/2020	6/30/2021	\$55,511	N/A	Federal	Federal Lunch Subsidies	Funds provided to supplement lunch program	Other	Various	Various	Various	N/A	Financial
C	163-190020	OCDEL	3/13/2020	9/30/2021	\$176,093	\$111,217	Federal	Early Intervention - GEER Funds Comp. Ed.	Emergency Education Relief	Assigned	NONE	NONE	N/A	N/A	Financial
C	162-190020	OCDEL	3/13/2020	9/30/2021	\$105,656	\$66,730	Federal	Early Intervention - GEER Funds	Emergency Education Relief	Assigned	NONE	NONE	N/A	N/A	Financial
MAWA	131-200020	OCDEL	7/1/2020	6/30/2021	\$8,066,510	N/A	State	Early Intervention	Funds received through PDE to support Preschool SE programs	Assigned	Various	Various	Various	N/A	Financial
C	131-200020	OCDEL	7/1/2020	6/30/2021	\$283,715	N/A	Federal	IDEA Section 619	Funds received through PDE to support Preschool programs	Assigned	Various	Various	Various	N/A	Financial
C	131-200020	OCDEL	7/1/2020	6/30/2021	\$1,204,201	N/A	Federal	IDEA Section 611	Funds received through PDE to support Preschool programs	Assigned	Various	Various	Various	N/A	Financial
C	062-200020	PDE	7/1/2019	9/30/2020	\$14,818,453	\$2,963,691	Federal	IDEA Section 611	Funds received through PDE to support School Age SE programs	Assigned	Various	Various	Various	N/A	Financial
C	062-210020	PDE	7/1/2020	9/30/2022	\$15,378,952	\$6,835,090	Federal	IDEA Section 611	Funds received through PDE to support School Age SE programs	Assigned	Various	Various	Various	N/A	Financial
C	107-200520	PDE	7/1/2019	9/30/2020	\$199,679	\$39,936	Federal	Title I, Delinquent	Funds received through PDE to support programs at the Northampton County Detention Home	Assigned	Various	Various	Various	N/A	Financial
C	107-210520	PDE	7/1/2020	9/30/2021	\$207,004	\$165,603	Federal	Title I, Delinquent	Funds received through PDE to support programs at the Northampton County Detention Home	Assigned	Various	Various	Various	N/A	Financial
C	2020-CS-01-34035	PCCD	3/1/2020	10/30/2020	\$90,000	\$45,000	Federal	PCCD - COVID-19 School Health and Safety Grant	Funds received through PCCD to support school health and safety protocols	Competitive	NONE	NONE	N/A	N/A	Financial
C	149-210020	PDE	7/1/2020	6/30/2021	\$45,345	\$45,345	State	Supports for Effective Based Instruction	Expenses relating to Effective Based Instruction	Assigned	Various	Various	Various	N/A	Financial
C	149-210020	PDE	7/1/2020	6/30/2021	\$96,855	\$96,855	Federal	Supports for Effective Based Instruction	Expenses relating to Effective Based Instruction	Assigned	Various	Various	Various	N/A	Financial
C	157-210020	PDE	7/1/2020	6/30/2021	\$107,950	\$107,950	State	Targeted School Improvement and Additional Targeted School Improvement	Expenses relating to TSI and A-TSI	Assigned	Various	Various	Various	N/A	Financial
C	255-210520	PDE	3/13/2020	9/30/2023	\$3,908,239	\$1,090,671	Federal	Emergency Assistance to Non-Public Schools	Expenses relating to Emergency Assistance	Assigned	NONE	NONE	N/A	N/A	Financial
C	224-210520	PDE	3/13/2020	9/30/2024	\$2,035,249	\$444,054	Federal	APR ESSER Funds	Expenses relating to Emergency Relief	Assigned	NONE	NONE	N/A	N/A	Financial
C	SSE-0000	PDE	2/17/2021	6/30/2021	\$24,950	\$24,950	Federal	IU Nonpublic - Equipment	Expenses relating to Safe Schools	Assigned	Notre Dame Elementary School	Pass-Thru Funds	\$20,122.00	N/A	Financial
C	SSE-0000	PDE	2/17/2021	6/30/2021	\$24,950	\$24,950	Federal	IU Nonpublic - Equipment	Expenses relating to Safe Schools	Assigned	Notre Dame Jr./Sr. High School	Pass-Thru Funds	\$20,122.00	N/A	Financial