



Legislation Details (With Text)

File #: 2019-2053 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/13/2019 **In control:** Committee on Finance and Law

On agenda: 9/17/2019 **Final action:** 10/1/2019

Enactment date: 10/1/2019 **Enactment #:** 635

Effective date: 10/1/2019

Title: Resolution authorizing the Mayor and the Chief Equity Officer to enter into a Professional Services Agreement(s) and/or Contract(s) between the City of Pittsburgh and the Government Alliance on Race & Equity (GARE) in order to receive training and develop a racial equity toolkit in an amount not to exceed Twenty Six Thousand Two Hundred And Thirty Five Dollars (\$26,235.00), subject to appropriation.

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. Summary 2019-2053

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------|---------------------------|--------|
| 10/1/2019 | 1 | Mayor | Signed by the Mayor | |
| 10/1/2019 | 1 | City Council | Passed Finally | Pass |
| 9/25/2019 | 1 | Standing Committees | Affirmatively Recommended | Pass |
| 9/17/2019 | 1 | City Council | Read and referred | |

Resolution authorizing the Mayor and the Chief Equity Officer to enter into a Professional Services Agreement (s) and/or Contract(s) between the City of Pittsburgh and the Government Alliance on Race & Equity (GARE) in order to receive training and develop a racial equity toolkit in an amount not to exceed Twenty Six Thousand Two Hundred And Thirty Five Dollars (\$26,235.00), subject to appropriation.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Chief Equity Officer are hereby authorized to enter into a Professional Services Agreement(s) and/or Contract(s) between the City of Pittsburgh and the Government Alliance on Race & Equity (GARE) in order to receive training and develop a racial equity toolkit in an amount not to exceed Twenty Six Thousand Two Hundred And Thirty Five Dollars (\$26,235.00).

Amounts are chargeable to and payable from the following account:

| JDE # | \$ Amount |
|----------------------------|-------------|
| 11101.102100.53.53901.2019 | \$26,235.00 |

Section 2: Said Agreement shall be approved by the City Solicitor as to form and substance.