



Legislation Details (With Text)

File #:	2020-0875	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/6/2020	In control:	Committee on Finance and Law
On agenda:	11/9/2020	Final action:	11/23/2020
Enactment date:	11/23/2020	Enactment #:	601
Effective date:	12/1/2020		
Title:	Resolution authorizing the Mayor and the Chief Equity Officer to enter into an agreement or agreements with the American Association of University Women (AAUW) in order to conduct a Work Smart training program as part of a pay equity initiative designed to reduce the gender pay gap in Pittsburgh and further providing for the expenditures under the terms of said agreements at a cost not to exceed THIRTY NINE THOUSAND NINE HUNDRED FIFTY NINE DOLLARS (\$39,959).		

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2020-0875- Cover Ltr -AAUW Mayor Letter, 2. 2020-0875 -WCP20-039 AAUW, 3. Summary 2020-0875

Date	Ver.	Action By	Action	Result
12/1/2020	1	Mayor	Signed by the Mayor	
11/23/2020	1	City Council	Passed Finally	Pass
11/18/2020	1	Standing Committee	Affirmatively Recommended	Pass
11/9/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Chief Equity Officer to enter into an agreement or agreements with the American Association of University Women (AAUW) in order to conduct a Work Smart training program as part of a pay equity initiative designed to reduce the gender pay gap in Pittsburgh and further providing for the expenditures under the terms of said agreements at a cost not to exceed THIRTY NINE THOUSAND NINE HUNDRED FIFTY NINE DOLLARS (\$39,959).

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 execute relevant agreements with the American Association of University Women (AAUW) in order to conduct a training program as part of a pay equity initiative designed to reduce the gender pay gap in Pittsburgh.

Section 2. The Mayor and the Chief Equity Officer are further authorized to make all legitimate expenditures required under the terms of conditions of the agreement(s) outlined in Section 1 of this resolution. Said agreement or agreements, contract or contracts, or expenditures shall not exceed THIRTY NINE THOUSAND NINE HUNDRED FIFTY NINE DOLLARS (\$39,959) chargeable to and payable from the following account: 11101.102100.53.53901.2020.

Section 3. Said agreement or agreements shall be in a form approved by the City Solicitor.