

Human Resources and Development county of TULARE AGENDA ITEM

BOARD OF SUPERVISORS

KUYLER CROCKER District One

PETE VANDER POEL District Two

> AMY SHUKLIAN District Three

EDDIE VALERO District Four

DENNIS TOWNSEND District Five

AGENDA DATE: Se	eptember 10, 2019
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Public Hearing Required Scheduled Public Hearing w/Clerk Published Notice Required Advertised Published Notice Meet & Confer Required Electronic file(s) has been sent Budget Transfer (Aud 308) attached Personnel Resolution attached Agreements are attached and signature tab(s)/flag(s)	Yes Yes Yes Yes Yes Yes Yes Iine Yes		N/A N/A N/A N/A N/A N/A Chairman N/A	A A A A A A A A A A A A A A A A A A A	d with
Agreements are attached and signature	line		Chairman	is_marke	d with
CONTACT PERSON: Rhonda Sjostrom	PHON	E: 6	36-4900		

SUBJECT:

Approve payment with Visalia Convention Center for facility rental due to mandatory SB1343 training.

REQUEST(S):

That the Board of Supervisors:

 Approve payment with Visalia Convention Center, in the amount of \$2,270, for facility use.

SUMMARY:

Senate Bill 1343 (SB 1343) requires public employers to provide at least one hour of sexual harassment prevention training to non-supervisory employees by January 1, 2020. This new requirement also mandates that employees must take this training every two years.

Human Resources & Development (HRD) facilitated the scheduling of SB 1343 training at the Visalia Convention Center on March 7, 2019 and May 16, 2019. For providing these trainings at the Visalia Convention Center, there are two invoices in the amounts of \$1,135 and \$1,135 for a total of \$2,270.

There was no purchase order, purchasing agreement, or other standing agreement with the Visalia Convention Center that would allow for this to be paid. Going forward, we took a corrective action and have a purchasing agreement in place.

FISCAL IMPACT/FINANCING:

The Cost for March and May is \$2,270 and is accrued in the HRD department budget for FY 2018-19.

SUBJECT: Approve payment with Visalia Convention Center for facility use due to

mandatory SB1343 training provided.

DATE: September 10, 2019

LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:

Strategic initiative 4 – Organizational Performance calls for the County to promote an organization that continuously demonstrates the value of its employees in fulfilling the County mission.

ADMINISTRATIVE SIGN-OFF:

Rhonda Sjostrom

Human Resources Director

cc: County Administrative Office

Auditor-Controller County Counsel GSA Purchasing

Attachment(s): Invoices from Visalia Convention Center

BEFORE THE BOARD OF SUPERVISORS COUNTY OF TULARE, STATE OF CALIFORNIA

IN THE MATTER OF APPROVE VISALIA CONVENTION CENTER INVOICES FOR RENTAL OF FACILITY) Resolution No TIES) Agreement No
UPON MOTION OF SUPERVISO	OR, SECONDED BY
SUPERVISOR	_, THE FOLLOWING WAS ADOPTED BY THE
BOARD OF SUPERVISORS, AT AN OF	FICIAL MEETING HELD <u>SEPTEMBER 10, 2019,</u>
BY THE FOLLOWING VOTE:	
AYES: NOES: ABSTAIN: ABSENT:	
ATTEST:	JASON T. BRITT COUNTY ADMINISTRATIVE OFFICER/ CLERK, BOARD OF SUPERVISORS
BY:	
	Deputy Clerk
* * * * * *	* * * * * * * * * *
That the Board of Supervisors:	

Approved payment with Visalia Convention Center for the facility rental due to mandatory

SB 1343 training.



VISALIA CONVENTION CENTER 303 E Acequia Ave Visalia, CA 93291 (559)713-4603

Invoice 56857

BILL TO 4814 TULARE CO - HRD 2500 W BURRELL AVE VISALIA, CA 93291

DATE 05/16/2019 PLEASE PAY \$1,135.00

DUE DATE 06/15/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2019	13	FACILITY RENTAL	1	460.00	460.00
05/16/2019	26	EQUIPMENT RENTAL	1	675.00	675.00

TULARE CO SB1343 HARASSMENT PREVENTION

TOTAL DUE \$1,135.00

THANK YOU.



VISALIA CONVENTION CENTER

303 E ACEQUIA AVE VISALIA, CA 93291

Voice:

559-713-4603

Fax: 559-713-4804

INVOICE

Invoice #

56856

Bill	To:	
	E. Contract of the	

TULARE CO - H R D 2500 W BURRELL AVE VISALIA, CA 93291

CustomerID	Customer PO	Invoice Date	
4814		Mar 7, 2019	
Sales Rep ID	Payment Terms	Due Date	
	Net 30 Days	Apr 6, 2019	

Quantity	Item	Description	Unit Price	Amount
		SB1343 HARASSMENT PREVENTION		
1.00		FACILITY RNTL	460.00	460.00
1.00	26	EQUIPMENT RNTL	675.00	675.00
		Subtotal		1 125 00
		Sales Tax		1,135.00
		Total Invoice Amount		1,135.00
		Payment/Credit Applied		.,.30.00
		TOTAL		1,135.00