

GovernmentJobs.com, Inc. dba NEOGOV MASTER AGREEMENT

FOR Internet-Based Employment Recruitment Software Solution & Maintenance Services

MASTER AGREEMENT USER INSTRUCTIONS

These User Instructions are provided for the Internet-Based Employment Recruitment Software Solution & Maintenance Services with Neogov. Individual members of the Purchasing Group may place individual orders (Work Orders) for an internet-based recruitment software solution and support pursuant to the Master Agreement. A "Work Order" is defined as an ordering document (substantially in the form of Attachment No. 1- Work Order Form) used by a Purchasing Group member to place an order for Work under the Master Agreement. The Work Order will reference this Master Agreement No. MA-202101. Please carefully review these User Instructions. For detailed instructions about the Ordering process, please see below.

Judicial Council's Staff Contact Information:

Jeff Utberg
916.263.1779
jeff.utberg@jud.ca.gov

Judicial Council's Project Manager:

Atul Bector
415.865.7983
atul.bector@jud.ca.gov

Neogov's Contact Information:

Name: Accounting Department: billing@neogov.net
CC: Legal Department: legal@neogov.net

Customer Support Team: customersupport@neogov.net

Address:
300 Continental Blvd., Suite 565
El Segundo, CA 90245

Services:

Internet-Based Employment Recruitment Software Solution & Maintenance Services

Entities eligible to procure under the Master Agreement:

58 Superior Courts of California (collectively, "Superior Courts," "trial courts" or "Purchasing Group," and individually, a "member of the Purchasing Group" or "Purchasing Group member")

Contract Number:

MA-202101

Contract Term

- *Effective Date: 7/1/2021*
- *Initial Term: 3 years*
- *Initial Term Expiration Date: 6/30/2024*
- *Options to Extend: 2 one-year options*
- *Final Expiration Date: 6/30/2026*

1. Contract Terms and Conditions

The court should review the entire contract and contact the Judicial Council Project Manager, Atul Bector with questions. Here's Atul's contact information: atul.bector@jud.ca.gov, 415.865.7983. The process, description of service and payment provisions are provided below.

2. General Description

Contractor will provide an internet-based employment recruitment software application as a means of publicizing job openings and receiving, storing, and processing applications for the fifty-eight (58) Superior Courts of California (as needed per court) (collectively, "Purchasing Group," and individually, a "member of the Purchasing Group" or "Purchasing Group member"). All functions, features, reports, etc., will be accessed via the Internet. The individual Purchasing Group members will submit all required information online. Contractor will publicize and post the Purchasing Group member's recruitments, collect and retain applications and make them available to the appropriate Purchasing Group member.

3. General Requirements

Contractor's internet-based employment recruitment software solution will provide the following functionality:

A. Recruitment

- Customized online job application.
- Each applicant can complete the online application.
- Ability to upload application materials received outside of the system.
- Job posting on external sites will link and integrate with court website.
- Online job announcements and descriptions can be posted on internal and external sites.
- Ability to save job posting templates for various types of jobs such as professional, hourly, temporary and contractors.
- Attract "passive" applicants by requiring them to fill generic application with a desired position.
- Court employees have access to and can proactively search applicant database.
- Real-time database of all applicant information.
- Ability for the recruiter or the court staff to move applicants throughout the recruitment process steps such as "route," "reject," "interviews," "references," "offer" and "hired."
- Update applicants on the status of their application, provide interview reminders, alert them to any next steps in the process via email or text message notifications.
- Central repository for court applicants statewide.
- Ability to upload historical data from existing HRIS or applicant tracking system.
- Ability to define security levels and access for hiring managers, directors, and Human Resources department.
- Ability to print or share application material with other interested parties.
- Ability to notify managers once the job is closed.
- Ability to enter notes for each applicant.
- Ability to link applicant's application material to other jobs.
- Ability to send emails or messages to the applicants through the application.
- Ability to schedule or enter interviews in the application.
- Generate recruitment letters and emails (e.g. application acknowledgement, exam/interview appointments, letter of employment, regrets, etc.).

B. Selection

- Create, store, and re-use customized supplemental questions.
- Screen applicants automatically as they apply.
- Provide scoring plan options per recruitment or copy existing scoring plans.
- Automatic test processing.
- Test analysis and passpoint setting.
- Score, rank, and refer applicants.
- Create and maintain certification/eligibility lists.
- Ability to save old or new examination material.

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C. Applicant Tracking

- Automatic notification to the applicants confirming their application has been received.
- Track applicants based on their skillset/education/experience and match them with the associated classification and salary range.
- Track applicant status throughout the steps of the recruitment process.
- Track completion of written and oral exams.
- Track interview logistics.
- Detailed applicant history record.
- Track background check authorization and results.
- Track new hire orientation, on-boarding and I-9 form completion for all associated new hires.
- Send confirmation emails to the courts and the applicants when new hire orientation, on-boarding and I-9 forms are completed.
- Ability to track all messages sent to the applicants.

D. Reporting and Analysis

- Collect and report on Equal Employment Opportunity (EEO) data
- Analyze and report on applicant flow
- Track and analyze data such as time-to-hire, recruitment costs, staff workload, applicant quality, etc.
- Operational reporting

E. Internal Human Resource Automation

- Create and route job requisitions
- Refer and certify applicants electronically
- Scan paper application materials

F. Software Solution Upgrades

Software application Updates to purchased features and functionality are required. Updates must be automatic and available upon the next login following an Update rollout.

G. Implementation

Prior to a Purchasing Group member's implementation of the internet-based employment recruitment software application, Contractor will provide an implementation plan that includes, but is not limited to, kick off/program meetings, identification of court responsibilities, pre-implementation activities, and follow-on training and support.

Completion of each court's implementation will occur within ninety (90) days of receipt of the court's order unless otherwise noted in the court's order.

H. Technical Requirements

- Contractor must provide secured access and a controlled environment.
- Contractor must use the most up to date secure authentication application.
- Application must require minimal local information technology (IT) support.
- Contractor must host the application.
- Application must be compatible with SAP (file exportable into SAP) and other HRIS systems (please provide names of compatible systems).
- Application must be fully web-based.
- Contractor must be able to provide all technical support.
- Data back-up must use a multifaceted disaster recovery model.
- Web pages must be customizable.
- Application must be compatible with multiple browsers.
- Contractor must provide a separate environment for testing so that live data is not manipulated.
- Application must operate on a multi-tiered load balanced architecture and modular design to add new users and products without interruption.

I. Customer Support

- Provide call in help desk support Monday through Friday, 7:00 a.m. through 6:00 p.m. Pacific Standard Time.
- Provide on-line help desk capabilities for logging issues 24/7.
- Issue tracking system capabilities.
- Acknowledgement to initiator < 20 minutes of logging issue electronically.
- Resolve or update, as applicable, logged issues within seventy-two (72) business hours.
- Prior notification of scheduled system down time.
- Notification including estimated resolution time for unplanned system outages within 30 minutes of occurrence.
- The Contractor's customer service process shall ensure that all customer service issues are addressed in a consistent and expeditious manner, including problem escalation and resolution of maintenance and service issues. The customer service process includes, but is not limited to:
 - Customer service organizational structure.
 - Contact process and contact person identified by position in the company (phone, email, fax, etc.).
 - Follow up process.
 - Internal procedures to track customer service contact and resolution.
 - Escalation process to resolve outstanding customer service issues.
- Purchasing Group members will receive all product upgrades to purchased software. Product upgrade rollouts are generally released every three months and are automatic.

J. Training

- Contractor will provide instructor lead on-site or web-based training, tutorials and other training resources including but not limited to, e-mails, reference manuals, conference calls, seminars, etc.

K. Security

- Applications will be password protected with user level permissions.
- On-site internet security and systems personnel to manage firewalls and servers 24/7.
- Contractor will have no ownership rights to data provided by the Purchasing Group member and must be exportable by its members.

4. Certifications and Verifications

All solutions provided by Contractor to the Purchasing Group members under this Master Agreement must be compliant with all standards and regulations required by all federal agencies and state and local governmental entities.

5. Ordering Process

- Orders against this Master Agreement will be made using a Work Order substantially in the form of Attachment No. 1 – Work Order Form.
- Contractor will establish an individual customer account for any member of the Purchasing Group that makes an order under this Master Agreement.
- Contractor will coordinate the implementation dates for all aspects of the specifications with the Purchasing Group member prior to finalizing the order.
- Contractor will provide the Purchasing Group member with an immediate acknowledgement of the order. The acknowledgement will be submitted by facsimile or email, regardless of what method is used to place the order, and will include: the products and services ordered, implementation (see above) dates, and contact information.
- Contractor is required to maintain a toll-free number for ordering, inquiries, and customer service.

6. **Reports**

Contractor shall provide monthly reports to the designated Judicial Council Project Manager no later than thirty (30) days after the end of each quarter and shall include a list of Purchasing Group members along with the names and addresses of the locations serviced. The report will also contain a cumulative listing of all issues reported, date of resolution and/or detailed status of all pending issues. Additionally, the monthly report will provide a summary containing a breakdown of the number of Purchasing Groups and locations added during the month reported.

7. **Estimated Volumes**

No minimum ordering estimate is stated in this Agreement. The Purchasing Group members will not be required to use any Master Agreement. Purchasing decisions will be based on what is in the best interest of the Purchasing Group member.

8. **Procurement Process**

After award of a Master Agreement or Master Agreements, requests for implementation of an internet-based employment recruitment application will be made by the Purchasing Group member through the issuance of a Work Order or Purchase Order. The Work Order or Purchase Order will reference the Master Agreement number and will list and describe all the requested services. The terms and conditions of the Master Agreement shall take precedence over the terms and conditions of any Work Order or Purchase Order, contract, or terms and conditions included on an invoice or like document unless changes are made by reference to specific provisions of the Master Agreement.

9. **Pricing and Payment (Exhibit B)**

1) **Pricing**

The price schedule is set forth below:

Requirement	Description	Pricing Software Price	
		Court Size (# of EE's)	Governmentjobs.com Subscription Annual License
Online Employment Recruitment Software and Support	Software Application	0-49	\$561.83
		50-150	\$1359.63
		151-300	\$1359.63
		301-499	\$1359.63
		500-749	\$2121.03
		750-999	\$2121.03
		1000-1999	\$3208.75
		2000-4499	\$5384.17
		4500+	\$5384.17
		Court Size (# of EE's)	Insight Annual License
		0-49	\$3203.51
		50-150	\$4117.46
		151-300	\$6910.69
		301-499	\$9591.65
		500-749	\$11799.38
		750-999	\$13484.5
		1000-1999	\$21233.65
		2000-4499	\$31690.98
		4500+	\$33377.20

		Court Size (# of EE's)	Onboard Annual License
		0-49	\$2803.07
		50-150	\$3602.77
		151-300	\$6046.85
		301-499	\$8392.69
		500-749	\$10324.46
		750-999	\$11798.99
		1000-1999	\$18579.44
		2000-4499	\$27729.61
		4500+	\$29205.05
	Implementation:	Implementation Process: (One-Time Cost)	
		Court Size (# of EE's)	Insight Setup
		0-49	\$1605.24
		50-150	\$2140.32
		151-300	\$2675.4
		301-499	\$2675.4
		500-749	\$3745.56
		750-999	\$3745.56
		1000-1999	\$5350.8
		2000-4499	\$8026.2
		4500+	\$8026.2
		Court Size (# of EE's)	Onboard Setup
		0-49	\$1605.24
		50-150	\$1605.24
		151-300	\$1605.24
		301-499	\$1605.24
		500-749	\$2140.32
		750-999	\$2140.32
		1000-1999	\$4280.64
		2000-4499	\$5350.8
		4500+	\$5350.8
	Training:	Training price (if applicable): (One-Time Cost)	
		Court Size (# of EE's)	Insight Online Training
		0-49	\$1605.24
		50-150	\$2140.32
		151-300	\$2675.4
		301-499	\$2675.4
		500-749	\$2675.4
		750-999	\$2675.4
		1000-1999	\$2675.4
		2000-4499	\$5350.8
		4500+	\$5350.8

		Court Size (# of EE's)	Onboard Online Training
		0-49	\$1070.16
		50-150	\$1605.24
		151-300	\$1605.24
		301-499	\$1605.24
		500-749	\$2140.32
		750-999	\$2140.32
		1000-1999	\$2140.32
		2000-4499	\$3210.48
		4500+	\$3210.48

	Software Maintenance/Support:	Software Maintenance/Support: Included in Annual License Cost	
	Other Applicable Costs: Indicate whether or not there are any other applicable costs (please itemize)	Other applicable costs: N/A	
Other features available at additional cost above and beyond the core software application	Description	Pricing	
Background check services	Employment background check for selected applicants	Background check cost: Pricing will vary based on selected background check vendor.	
Text Messaging Services	Text messaging to support recruitment activities:	Text Messaging App Cost:	
		Court Size (# of EE's)	CTM Annual License
		0--49	\$160.17
		50--150	\$205.87
		151--300	\$366.11
		301--499	\$479.58
		500--749	\$589.96
		750--999	\$674.23
		1000--1999	\$1061.68
		2000--4499	\$1584.54
		4500+	\$1668.86
Supplemental On-site Training*	Supplemental on-site training following Go-Live *On-site training offerings only to be provided if conditions permit.	\$5,145.00 for one day \$2,572.00 per day for additional, sequential days	

Pricing model based on individual Purchasing Group member employee count.

*EE = Employee count which includes the annual total of full-time, part-time, seasonal, and temporary staff.

The prices schedules set forth above are valid for the initial term of this Master Agreement, as set forth in Exhibit C, paragraph 1 (Term). If the Judicial Council elects to extend the term of this Master Agreement, pursuant to Exhibit C, paragraph 1 (Term), the Judicial Council may negotiate price adjustments applicable during the option period(s) and any agreed-upon price adjustments will be set forth in a written amendment to this Master Agreement.

2) **Payment Schedule**

A. **Non-Recurring Costs**

Non-recurring costs for implementation (Provisioning) and training are due and payable after successful delivery and acceptance of the agency web pages by the Purchasing Group member pursuant to Exhibit C, paragraph 10 (Scope of Work; Acceptance).

B. **Software Subscription License (TBD)**

Software Subscription License (**[TBD]**) fees are due and payable as set forth below:

- Initial Annual License Fee (After Installation and Acceptance) - One hundred percent of the annual license fee is due and payable after successful delivery and acceptance of agency web pages by the Purchasing Group member, pursuant to Exhibit C, paragraph 10 (Scope of Work; Acceptance).
 - Subsequent Annual License Fees – The annual license fee is due each year on the anniversary date of the initial license fee. Contractor will invoice the Purchasing Group member for the annual license fee (see Exhibit C, paragraph 11, Invoices, Payment and Setoff).
- 3) Payment will be provided to Contractor by the Purchasing Group member within 45 days of receipt of a correct invoice as described in Exhibit C, paragraph 11 (Invoices, Payment and Setoff).
- 4) Members of the Purchasing Group are exempt from federal excise taxes and no payment will be made for any taxes levied on the Contractor's or any subcontractor employee's wages. Purchasing Group members will pay for any applicable State of California or local sales or use taxes on the products provided or the services rendered. Contractor must indicate if it collects State of California taxes on the products provided or the services rendered. All tax must be included as a separate line item on Contractor's invoice.

10. **Term**

The initial term of this Master Agreement is three (3) years, commencing on the Effective Date, July 1, 2021 with two (2) one-year options to extend the term, which options may be exercised by the Judicial Council in its sole discretion any time prior to the expiration of the initial term. If the Judicial Council elects to extend the term of this Master Agreement, any agreed upon price adjustment (whether an increase or decrease) may not exceed the percentage change in the 12-month average of the Consumer Price Index (CPI), below.

http://data.bls.gov/timeseries/CUUR0000SA0?output_view=pct_12mths

Consumer Price Index - All Urban Consumers
12-Month Percent Change
Series Id: CUUR0000SA0
Not Seasonally Adjusted
Area: U.S. city average
Item: All items
Base Period: 1982-84=100

11. **Scope of Work**

(a) Contractor shall provide and/or perform products and/or services ("Work") pursuant to the terms and conditions of this Master Agreement. The descriptions and prices for the Work are set forth in Exhibits A and B to this Master Agreement.

(b) Prices set forth in Exhibit B to this Master Agreement, include all charges, including but not limited to, cost of labor, licenses, overhead, profits, and other costs or expenses related or incidental to the Work provided or performed by Contractor under this Master Agreement.

(c) Contractor shall not be allowed or paid travel expenses or reimbursement unless set forth in this Agreement.

12. Ordering

- (a) Individual members of the Purchasing Group may place individual orders (Work Orders) for an internet-based recruitment software application and support pursuant to this Master Agreement. A “Work Order” is defined as an ordering document (substantially in the form of Attachment No. 1- Work Order Form) used by a Purchasing Group member to place an order for Work under this Master Agreement. The Work Order will reference this Master Agreement No. MA- 202101. The terms and conditions of this Master Agreement No. MA-202101 are applicable to all Work Orders, regardless of the ordering document or the ordering process selected. The terms and conditions of the Master Agreement shall take precedence over the terms and conditions of any Work Order, purchase order, contract, or terms and conditions included on an invoice or like document unless changes are made by reference to specific provisions of the Master Agreement.
- (b) A Work Order placed by the Purchasing Group member constitutes and will be construed as a separate independent contract between Contractor and such Purchasing Group member for purchase and payment of Work, subject to the following limitation. Any additional or supplemental terms contained in the Work Order or in any invoice or confirmation of the Work Order that conflict with or materially alter any term or condition of this Master Agreement as it relates to a Work Order will not be deemed part of such contract.
- (c) The individual Purchasing Group member will be responsible for the acceptance of all Work that the Purchasing Group member orders from Contractor and the individual Purchasing Group member will be responsible for payment pursuant to the terms and conditions set forth in this Master Agreement.
- (d) Each Purchasing Group member placing a Work Order will provide the name of its contact person (“Work Order Project Manager”). Contractor shall contact the Work Order Project Manager regarding questions on any Work Order or payment status of any Work Order.
- (e) After a Work Order has been placed by any Purchasing Group member, Contractor shall provide that Purchasing Group member with the lead time required for the Work ordered. The total cost will itemize the cost of each of the components of the Work, including any training. Contractor shall coordinate the training date(s) with the Work Order Project Manager. Contractor shall provide the Purchasing Group member with an immediate acknowledgement of the Work Order. The acknowledgement will be submitted by facsimile or email to the Work Order Project Manager for the Purchasing Group member, regardless of what method is used to place the Work Order, and will include: the components of Work ordered, training dates, and contact information. The Work Order is not binding until Contractor provides acknowledgement of the Work Order, including the Work ordered, training dates, and contact information.
- (f) Contractor shall maintain a toll-free number for inquiries and customer service.

13. Scope of Work: Acceptance

- (a) Scope of Work: Contractor will perform and complete all Work described in Exhibit A—Statement of Work in compliance with the requirements of this Master Agreement, and to the satisfaction of the Purchasing Group member placing the Work Order.
- (b) Acceptance:
 - 1. All Work provided by Contractor under this Master Agreement is subject to written acceptance by the Work Order Project Manager for the Purchasing Group member. The Work Order Project Manager of the Purchasing Group member will apply the acceptance criteria set forth in Exhibit A—Statement of Work and any additional acceptance criteria set forth in the Work Order to determine acceptance or non-acceptance of the Work.
 - 2. The Work Order Project Manager of the Purchasing Group member shall use Attachment No. 2 - Acceptance and Signoff Form to notify Contractor of acceptance or non-acceptance.

3. If the Work is not acceptable, the Work Order Project Manager for the Purchasing Group member shall provide detail to the Contractor why the Work does not meet the acceptance criteria. Contractor shall have ten (10) business days from receipt of notice to correct the failure(s) and conform to the acceptance criteria. Contractor will redo or resubmit the Work and the Work Order Project Manager of the Purchasing Group member will re-apply the acceptance criteria to determine its acceptance or non-acceptance. Thereafter, the parties shall repeat the process set forth in this subparagraph 3 until Contractor's receipt of written acceptance of such corrected Work; provided, however, that if the Work is rejected on at least two (2) occasions, the Purchasing Group member may, at its option, terminate all or that portion of the Work Order which relates to the rejected Work at no expense to the Purchasing Group member or the Judicial Council.

(c) Non-Exclusivity: This is a non-exclusive agreement. The Judicial Council and the members of the Purchasing Group reserve the right to perform, or have others perform the Work of this Master Agreement. The Judicial Council and the members of the Purchasing Group reserve the right to bid the Work to others or procure the Work by other means.

14. Invoices, Payment and Setoff

A member of the Purchasing Group placing a Work Order under this Master Agreement shall have no obligation to pay for any Work until acceptance of the Work and receipt of one original and two copies of a correct invoice. The invoice must be sent to the address shown on the Work Order. Each invoice must be printed on Contractor's standard printed bill form, and must include at a minimum (a) the Work Order number, (b) Contractor's name and address, (c) the nature of the invoiced charge, (d) the description of Work provided, (e) the per unit amount charged, if applicable, (f) the extended price, with taxes itemized separately, and (g) each item on the invoice designated as taxable or nontaxable. Amounts owed to a member of the Purchasing Group due to rejection of all or a portion of the Work in said invoices will be, at the Purchasing Group member's option, fully credited against future invoices payable by the Purchasing Group member, or paid by Contractor within thirty (30) days from Contractor's receipt of a debit memo or other written request for payment from the Purchasing Group member. The Purchasing Group member shall have the right at any time to set off any amount owing from Contractor to the Purchasing Group member against any amount payable by the Purchasing Group member pursuant to any Work Order or any other transaction or occurrence.

ATTACHMENT NO. 1 – SAMPLE WORK ORDER FORM

Purchasing Group Member:

Bill To:

<p>COURT NAME: _____</p> <p>PROJECT MANAGER: _____</p> <p>Quote Date: _____ TBD</p> <p>Requested Service Date: _____ TBD</p>	<p>NAME: _____</p> <p>AGENCY: _____</p> <p>Revision: _____</p> <p>Purchase Order Number: _____</p> <p>Initial Term: _____</p>
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Order Summary

Line	Description ¹	Annual Recurring Cost	Non-Recurring Cost
1.0	Pricing Model:		
1.1	Subscription License	See Below ¹	
1.2	Provisioning		\$ TBD
1.3	Training		\$ TBD
Sub Total:		\$00.00	\$ TBD
Order Total:			\$00.00

¹Pricing model based on individual Purchasing Group member employee count.

Court Size (# of EE's)	Annual License
0 – 249	\$ TBD
250 – 499	\$ TBD
500 – 999	\$ TBD
1000 – 2499	\$ TBD
2499 - 4999	\$ TBD
5000 +	\$ TBD

Order Detail

The annual license for the Software includes all features, functionality and support as included in the Master Agreement.

Work Order Form Terms and Conditions:

This order is placed pursuant to the Terms and Conditions of Master Agreement MA-202101.

Additional Information:

End of the Work Order Form

ATTACHMENT NO. 2 - ACCEPTANCE AND SIGN-OFF FORM

Description of Work provided by Contractor:

Date submitted: _____

Work is:

1) Submitted on time: ☐ yes ☐ no. If no, please note length of delay and reasons.

2) Complete: ☐ yes ☐ no. If no, please identify incomplete aspects of the Work.

3) Technically accurate: ☐ yes ☐ no. If no, please note corrections required.

Please note level of satisfaction:

☐ Poor ☐ Fair ☐ Good ☐ Very Good ☐ Excellent

Comments, if any:

Acceptance status:

☐ Unacceptable, as noted above.

☐ Substantial Completion is granted; issues to be addressed in Punch List.

☐ Acceptance is granted.

Name: _____

Title: _____

Date: _____

End of Acceptance and Signoff Form

ATTACHMENT NO. 3 – PURCHASING GROUP MEMBER LOCATION LISTING

TRIAL COURT LOCATIONS		
Court Name	Address	City
Superior Court of Alameda County		
Alameda County Courthouse	1225 Fallon St.	Oakland
Superior Court of Alpine County		
Alpine County Courthouse	14777 State Route 89	Markleeville
Superior Court of Amador County		
Amador County Courthouse	500 Argonaut Ln	Jackson
Superior Court of Butte County		
Butte County Courthouse	1 Court Street	Oroville
Superior Court of Calaveras County		
Calaveras County Courthouse	400 Government Center Dr.	San Andreas
Superior Court of Colusa County		
Courthouse Annex	532 Oak Street	Colusa
Superior Court of Contra Costa County		
Old Court House	725 Court Street	Martinez
Fiscal Unit	649 Main St. Ste 101	Martinez
Superior Court of Del Norte County		
Del Norte County Superior Court	450 'H' Street	Crescent City
Superior Court of El Dorado County		
Main Street Courthouse	495 Main Street	Placerville
Superior Court of Fresno County		
Fresno County Courthouse.	1100 Van Ness Ave.	Fresno
Superior Court of Glenn County		
Historic Courthouse	526 Sycamore Street	Willows
Superior Court of Humboldt County		
Humboldt County Courthouse (Eureka)	825 Fifth Street	Eureka
Superior Court of Imperial County		
Imperial County Courthouse	939 West Main Street	El Centro
Superior Court of Inyo County		
Independence Superior Court	168 N. Edwards Street	Independence

Superior Court of Kern County		
Main Courthouse	1415 Truxtun Ave.	Bakersfield
Superior Court of Kings County		
Hanford Courthouse	1640 Kings County Drive	Hanford
Superior Court of Lake County		
Courthouse	255 North Forbes Street	Lakeport
Superior Court of Lassen County		
Lassen County Courthouse	2610 Riverside Drive	Susanville
Superior Court of Los Angeles County		
Los Angeles County Superior/Municipal Court	110 N. Grand Avenue	Los Angeles
Superior Court of Madera County		
Madera Courthouse	209 W. Yosemite Avenue	Madera
Superior Court of Marin County		
Civic Center Courthouse	3501 Civic Center Drive	San Rafael
Superior Court of Mariposa County		
Mariposa Courthouse	5088 Bullion Street	Mariposa
Superior Court of Mendocino County		
County Courthouse	100 N. State Street	Ukiah
Superior Court of Merced County		
Adobe Building	627 West 24th Street	Merced
Superior Court of Modoc County		
Barkley Justice Center	205 East Street	Alturas
Superior Court of Mono County		
Mono Superior Courthouse	100 Thompson Way	Mammoth Lakes
Superior Court of Monterey County		
Main	240 Church St.	Salinas
Superior Court of Napa County		
Historical Courthouse	825 Brown Street	Napa
Superior Court of Nevada County		
Courthouse	201 Church Street	Nevada City

Superior Court of Orange County		
Central Justice Center	700 Civic Center Drive	Santa Ana
Superior Court of Placer County		
Superior Court in Roseville	10820 Justice Center Drive	Roseville
Superior Court of Plumas County		
Courthouse	520 Main Street	Quincy
Superior Court of Riverside County		
1903/33 Courthouse	Downtown Riverside, Justice Center	Riverside
Superior Court of Sacramento County		
Gordon D. Schaber Courthouse	720 9th Street	Sacramento
Superior Court of San Benito County		
San Benito Courthouse	450 Fifth Street	Hollister
Superior Court of San Bernardino County		
Central Courthouse - Annex	351 North Arrowhead Ave	San Bernardino
Superior Court of San Diego County		
Hall of Justice	330 West Broadway	San Diego
Superior Court of San Francisco County		
Civic Center Courthouse	400 McAllister Street	San Francisco
Superior Court of San Joaquin County		
Main Courthouse	222 East Weber Avenue, Rm 303	Stockton
Superior Court of San Luis Obispo County		
San Luis Obispo Government Center	1035 Palm Street	San Luis Obispo
Superior Court of San Mateo County		
Hall of Justice	400 County Center	Redwood City
Superior Court of Santa Barbara County		
Santa Barbara County Courthouse	1100 Anacapa Street	Santa Barbara
Superior Court of Santa Clara County		
Downtown Superior Courthouse	191 North First Street	San Jose
Superior Court of Santa Cruz County		
County Administration Building (Level 1)	701 Ocean Street	Santa Cruz

Superior Court of Shasta County		
Main Courthouse	1500 Court Street	Redding
Superior Court of Sierra County		
Courthouse/Sheriff Station-Jail	100 Courthouse Square	Downieville
Superior Court of Siskiyou County		
Siskiyou (Yreka)	311-4th Street	Yreka
Superior Court of Solano County		
Hall of Justice - Fairfield	600 Union Avenue	Fairfield
Superior Court of Sonoma County		
Hall of Justice	600 Administration Dr.	Santa Rosa
Superior Court of Stanislaus County		
Courthouse	800 11th Street	Modesto
Superior Court of Sutter County		
Sutter County Courthouse	1175 Civic Center Blvd.	Yuba City
Superior Court of Tehama County		
Historic Courthouse	633 Washington Street	Red Bluff
Superior Court of Trinity County		
Trinity County Courthouse	11 Court Street	Weaverville
Superior Court of Tulare County		
Visalia Superior Court	221 S. Mooney Blvd	Visalia
Superior Court of Tuolumne County		
Historic Courthouse	41 W Yaney	Sonora
Superior Court of Ventura County		
Hall of Justice	800 South Victoria Avenue	Ventura
Superior Court of Yolo County		
Courthouse	725 Court Street	Woodland
Superior Court of Yuba County		
Yuba County Courthouse	215 5th Street	Marysville

End of Purchasing Group Member Location Listing