## MASTER PRICING AGREEMENT #N091180 BETWEEN THE JUDICIAL COUNCIL OF CALIFORNIA AND HAWORTH INC.

### AMENDMENTNO. 1

This Amendment No. 1, effective as of December 1, 2014 ("Amendment"), by and between the Judicial Council of California, and Haworth Inc., (together the "Parties"), amends the Master Pricing Agreement ("Agreement") between the Parties which was effective December 1,2010.

The purpose of this Amendment is to:

- 1. Exercise the final option to extend this Agreement
- 2. This Agreement incorporates the terms and conditions set forth in Exhibit A entitled "JBCL Appendix" attached to this Agreement. If there is any conflict between a provision in the appendix and any other provision of this Agreement, the provision contained in the appendix prevails.

The parties agree to amend the Agreement as follows:

1. Extend the expiration date from December 1, 2014 to November 30, 2015, and

This Agreement incorporates the terms and conditions set forth in the appendix entitled "JBCL Appendix" attached to this Agreement. If there is any conflict between a provision in the appendix and any other provision of this Agreement, the provision contained in the appendix prevails.

Judicial Council of California Attention: Michael Quinones 455 Golden Gate Avenue San Francisco, CA 94102-3688

Name: Stephen Saddler

Its: Manager, Business Services

Haworth Inc.

Attention: Business Resource Center

One Haworth Center

Holland, MI 49

Its: Oirector Business Development

#### **Exhibit A**

## **JBCL APPENDIX**

This JBCL Appendix contains the provisions required for compliance with Public Contract Code ("PCC"), part 2.5, enacted under Senate Bill 78 (Stats. 2011, ch. 10), and the Judicial Branch Contracting Manual ("JBCM") adopted pursuant to that law. In this appendix, (i) "Agreement" refers to the agreement into which this appendix is incorporated, (ii) "JBE" refers to the California judicial branch entity that is a party to the Agreement, (iii) "Contractor" refers to the other party to the Agreement, and (iv) "Consulting Services" refers to those services described in chapter 8, appendix C, section 1 of the JBCM.

- 1. Contractor Certification Clauses. Contractor certifies that the following representations and warranties are true. Contractor shall cause these representations and warranties to remain true during the term of this Agreement, and Contractor shall promptly notify the JBE if any representation and warranty becomes untrue.
  - 1.1. Non-discrimination. Contractor complies with the federal Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and California's Fair Employment and Housing Act (Government Code section 12990 et seq.) and associated regulations (Code of Regulations, title 2, section 7285 et seq.). Contractor does not unlawfully discriminate against any employee or applicant for employment because of age (40 and over), ancestry, color, creed, disability (mental or physical) including HIV and AIDS, marital or domestic partner status, medical condition (including cancer and genetic characteristics), national origin, race, religion, request for family and medical care leave, sex (including gender and gender identity), and sexual orientation. Contractor has notified in writing each labor organization with which Contractor has a collective bargaining or other agreement of Contractor's obligations of non-discrimination.
  - 1.2. National Labor Relations Board. No more than one, final unappealable finding of contempt of court by a federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a federal court requiring Contractor to comply with an order of the National Labor Relations Board. Contractor swears under penalty of perjury that this representation is true.
  - **1.3. Not an Expatriate Corporation.** Contractor is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of PCC 10286.1, and is eligible to contract with the JBE.
- 2 Provisions Applicable Only to Certain Agreements. The provisions in this section are applicable only to the types of agreements specified in the title of each subsection. If the Agreement is not of the type described in the title of a subsection, then that subsection does not apply to the Agreement.
  - **2.1. Agreements over \$10,000.** This Agreement is subject to examinations and audit by the State Auditor for a period of three years after final payment.
  - **2.2.** Agreements over \$50,000. No JBE funds received under this Agreement will be used to assist, promote or deter union organizing during the term of this Agreement (including any extension or renewal term).
  - 2.3. Agreements of \$100,000 or More. Contractor certifies that it is, and will remain for the term of the Agreement, in compliance with PCC 10295.3, which places limitations on contracts with contractors who discriminate in the provision of benefits regarding marital or domestic partner status. Contractor recognizes the importance of child and family support obligations and fully complies with (and will continue to comply with during the term of this Agreement) all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Family Code section 5200 et seq. Contractor provides the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

2.4. Agreements for Services over \$200,000 (Excluding Consulting Services). Contractor shall give priority consideration in filling vacancies in positions funded by this Agreement to qualified recipients of aid under Welfare and Institutions Code section 11200 in accordance with PCC 10353. Agreements of \$1,000,000 or More. Contractor certifies either (i) it is not on the current list of 2.5. persons engaged in investment activities in Iran ("Iran List") created by the California Department of General Services pursuant to PCC 2203(b), and is not a financial institution extending \$20,000,000 or more in credit to another person, for forty-five (45) days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the Iran List, or (ii) it has received written permission from the JBE to enter into this Agreement pursuant to PCC 2203(c). Agreements for the Purchase of Goods. Contractor shall not sell or use any article or product as a 2.6. "loss leader" as defined in Business and Professions Code section 17030. Agreements for the Purchase of Certain Goods, and Printing, Janitorial, and Building Maintenance 2.7. Services Agreements. If Contractor will sell to the JBE, or use in the performance of this Agreement, goods specified in PCC 12207 (for example, certain paper products, office supplies, mulch, glass products, lubricating oils, plastic products, paint, antifreeze, tires and tire-derived products, and metal products), then with respect to those goods: (i) Contractor shall use recycled products in the performance of this Agreement to the maximum extent doing so is economically feasible, and (ii) upon request, Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the PCC 12200, in such goods regardless of whether the goods meet the requirements of PCC 12209. With respect to printer or duplication cartridges that comply with the requirements of PCC 12156(e), the certification required by this subdivision shall specify that the cartridges so comply. Agreements for Furnishing Equipment, Materials, Supplies, or for Laundering Services. Contractor 2.8. certifies that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the JBE under this Agreement have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. Contractor adheres to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and PCC 6108. Contractor agrees to cooperate fully in providing reasonable access to Contractor's records, documents, agents, and employees, and premises if reasonably required by authorized officials of the Department of Industrial Relations, or the Department of Justice to determine Contractor's compliance with the requirements under this section and shall provide the same rights of access to the JBE. Agreements relating to DVBE Incentive. This section is applicable if Contractor received a disabled 2.9. veteran business enterprise ("DVBE") incentive in connection with this Agreement. Contractor's failure to meet the DVBE commitment set forth in its bid or proposal constitutes a breach of the Agreement. If Contractor used DVBE subcontractor(s) in connection with this Agreement: (i) Contractor must use the DVBE subcontractors identified in its bid or proposal, unless the JBE approves in writing replacement by another DVBE subcontractor in accordance with the terms of this Agreement; and (ii) Contractor must within sixty (60) days of receiving final payment under this Agreement certify in a report to the JBE: (1) the total amount of money Contractor received under the Agreement; (2) the name and address of each DVBE subcontractor to which Contractor subcontracted work in connection with the Agreement; (3) the amount each DVBE subcontractor received from Contractor in connection with the Agreement; and (4) that all payments under the Agreement have been made to the applicable DVBE subcontractors. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. Agreements Resulting from Competitive Solicitations. Contractor shall assign to the JBE all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by Contractor for sale

to the JBE. Such assignment shall be made and become effective at the time the JBE tenders final payment to the Contractor. If the JBE receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this section, the Contractor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the JBE any portion of the recovery, including treble damages, attributable to overcharges that were paid by the Contractor but were not paid by the JBE as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Upon demand in writing by the Contractor, the JBE shall, within one year from such demand, reassign the cause of action assigned under this part if the Contractor has been or may have been injured by the violation of law for which the cause of action arose and (a) the JBE has not been injured thereby, or (b) the JBE declines to file a court action for the cause of action.

2.11. Agreements for Legal Services. Contractor shall: (i) adhere to legal cost and billing guidelines designated by the JBE; (ii) adhere to litigation plans designated by the JBE, if applicable; (iii) adhere to case phasing of activities designated by the JBE if applicable: (iv) submit and adhere to legal budgets as

- 2.11. Agreements for Legal Services. Contractor shall: (i) adhere to legal cost and billing guidelines designated by the JBE; (ii) adhere to litigation plans designated by the JBE, if applicable; (iii) adhere to case phasing of activities designated by the JBE, if applicable; (iv) submit and adhere to legal budgets as designated by the JBE; (v) maintain legal malpractice insurance in an amount not less than the amount designated by the JBE; and (vi) submit to legal bill audits and law firm audits if so requested by the JBE, whether conducted by employees or designees of the JBE or by any legal cost-control provider retained by the JBE for that purpose. Contractor may be required to submit to a legal cost and utilization review as determined by the JBE. If (a) the value of this Agreement is greater than \$50,000, (b) the legal services are not the legal representation of low- or middle-income persons, in either civil, criminal, or administrative matters, and (c) the legal services are to be performed within California, then Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the Agreement equal to the lesser of either (A) thirty (30) multiplied by the number of full time attorneys in the firm's offices in California, with the number of hours prorated on an actual day basis for any period of less than a full year or (B) the number of hours equal to ten percent (10%) of the contract amount divided by the average billing rate of the firm. Failure to make a good faith effort may be cause for non-renewal of this Agreement or another judicial branch or other state contract for legal services, and may be taken into account when determining the award of future contracts with a judicial branch entity for legal services.
- 2.12. Agreements Allowing for Reimbursement of Contractor's Costs. Contractor must include with any request for reimbursement from the JBE a certification that the Contractor is not seeking reimbursement for costs incurred to assist, promote, or deter union organizing. If Contractor incurs costs or makes expenditures to assist, promote or deter union organizing, Contractor will maintain records sufficient to show that no reimbursement from the JBE was sought for these costs, and Contractor will provide those records to the Attorney General upon request.
- 2.13. Agreements Performed in California by Contractors that are Corporations, LLCs, or LPs. Contractor is, and will remain for the term of the Agreement, qualified to do business and in good standing in California.
- 2.14. Agreements that the JBE Cannot Terminate for Convenience. The JBE's obligations under this Agreement are subject to the availability of applicable funds. Funding beyond the initial appropriation year is conditioned upon appropriation of sufficient funds to support the activities described in this Agreement. Upon notice, the JBE may terminate this Agreement in whole or in part, without prejudice to any right or remedy of the JBE, if expected or actual funding is withdrawn, reduced, or limited in any way. If this Agreement is terminated for non-availability of funds, the JBE will pay Contractor for the fair value of work satisfactorily performed prior to the termination, not to exceed the total contract amount.
- 2.15 Agreements relating to small business preference. This section is applicable if Contractor received a small business preference in connection with this Agreement. Contractor's failure to meet the small business commitment set forth in its bid or proposal constitutes a breach of this Agreement. Contractor must within sixty (60) days of receiving final payment under this Agreement report to the JBE the actual percentage of small/micro business participation that was achieved. If Contractor is a nonprofit veteran service agency ("NVSA"), Contractor must employ veterans receiving services from the NVSA for not less than 75 percent of the person-hours of direct labor required for the production of goods and the provision of services performed pursuant to this Agreement.

## DARFUR CONTRACTING ACT CERTIFICATION

previo must e writter To sub follow To cor 3.	ous three either (i) n permi omit a p	e years has had business of certify that it is not a "session from the Judicial Coroposal to the Judicial Coroposal to the Judicial Coroposaragraphs. To compouragraph 3, check the coroposary was do not currently has	scrutinized company" as defined as the council of California to submate council of California, you mulete paragraph 1 or 2, simply	outside of the United States, it ned in PCC 10476, or (ii) received it a proposal. It is complete <b>ONLY ONE</b> of the check the corresponding box. It is the certification for paragraph in the previous three years,	
OR  ☐ 2. We are a "scrutinized company" as defined in PCC 10476, but we have received					
_	2.	written permission from the Judicial Council of California to submit a proposal pursuant to PCC 10477(b). A copy of the written permission from the Judicial Council of California is included with our proposal.			
OR □ CERT	3. <b>[[FICA</b>	activities or other operwee are not a "scrutinized TION FOR PARAGR	ed company" as defined in Po	States, but we <b>certify below</b> that CC 10476.	
I, the	official	named below, CERTIFY	Y UNDER PENALTY OF PI	ERJURY, that I am duly 3. This certification is made unde	er
the lay	ws of th	e State of California.	i to the clause in paragraph :	OTHERS ASSESSMENT PROPERTY OF STREET	
Comp	pany No	ume (Printed)		Federal ID Number	
By (A	luthoriz	ed Signature)			
Print	ed Nam	e and Title of Person Sig	gning		
Date	Execut	ed	Executed in the County of  State of	in the	

# MASTER PRICING AGREEMENT N091180

This MASTER PRICING AGREEMENT (this "Agreement") is between Judicial Council of California, Administrative Office of the Courts on behalf of itself, and the Superior Courts of California, the California Courts of Appeals, including the California Supreme Court, and the Habeas Corpus Resource Center ("Buyer") and Haworth Inc. ("Seller") will commence the 1st day of December 2010, and expire on the 30th day of November 2012, with three (3) one-year options to extend the term, which option(s) may be exercised individually or collectively by the AOC in its sole discretion any time prior to the expiration of the initial term or any option term. If the AOC elects to extend the term of this Master Pricing Agreement, the Seller 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 Pricing Agreement. Any agreed-upon price adjustment (whether an increase or decrease in price) may not exceed during any one-year option period the previous 12 months' change in the Los Angeles Area Consumer Price Index as published by the U.S. Bureau of Labor Statistics.

This Master Pricing Agreement will apply to all purchase orders received prior to the effective date of termination. This Master Purchasing Agreement takes precedence over any other Master Pricing Agreement between Buyer and Seller including buyer's Purchase Order. This Master Pricing Agreement may not be modified unless mutually agreed upon in writing between Buyer and Seller.

The Buyer and Seller mutually understand that independent third party service providers may be employed by Buyer from time to time. These third party service providers may be general contractors, design and furniture consultants, facilities and asset management companies, or affiliates. Seller agrees to provide these service providers with all the materials within its control to allow the independent service provider to perform its duties. Buyer agrees that the terms of this Master Pricing Agreement will not be renegotiated by the retained independent service provider, and will comply with all the terms and conditions contained within this Master Pricing Agreement, including payment terms.

The parties agree as follows:

## 1. Scope.

- 1.1 All exhibits, addenda and schedules attached to this Agreement are incorporated herein by reference.
- 1.2 Buyer's prices for products on a single purchase order will be determined by applying the discounts specified in Attachment A.1 to Seller's list prices in effect at the

time of Seller's receipt of purchase order. Shipment must occur within one hundred twenty (120) days of purchase order acceptance by Seller. Purchase orders requesting more than one hundred twenty (120) days lead time will be priced in accordance with Seller's list prices effective at the time of order shipment.

- 1.3 Seller guarantees sixty (60) days advance written notice to Buyer prior to the effective date of any price adjustments to published catalogs. Price adjustments must be mutually agreed upon by both Seller and Buyer.
- 1.4 If a single purchase order provides for shipments to more than one (1) location or more than one (1) ship date, each location or ship date will be considered a separate purchase order for purposes of determining the discount.
- 1.5 Purchase orders must be issued to Seller, in care of an Authorized Haworth Dealer.
- 1.6 Payment terms are Net forty-five (45) days from receipt of invoice to the Buyer. Buyer does not pay late fees.
- The prices paid by the Buyer to Seller shall be at least as low as those fees 1.7 charged by Seller to its other customers in local and state governments that are receiving substantially comparable products at substantially comparable volumes over a similar period of time to the products provided to the Buyer. The foregoing comparison shall take into effect total volume, geography (to the extent that geography has a direct effect on Seller's actual costs), service levels (when taken as a whole), technology, and assets associated with the products provided by Seller in each case and any taxes and transition charges included within the charges for such products. If, during the Term, Seller enters into a Government Contract contradicting the foregoing sentence, Seller shall (a) give the Buyer immediate notice of any such lower pricing, and (b) offer to the Buyer an immediate adjustment to the terms of this Master Pricing Agreement to reflect such lower pricing. At least once each year during the Term, upon the Buyer's request an officer of Seller shall certify to the Buyer that this obligation has not been contradicted by any transaction entered into by Seller since the later of the (1) Effective Date and (2) date of the most recent certification provided by Seller pursuant to this obligation.
- 1.8 Seller and its subcontractors shall comply with state prevailing wage law as applicable, performed on the products funded by this Master Pricing Agreement. Compliance with state prevailing wage law includes without limitation: payment of at least prevailing wage as applicable; overtime and working hour requirements;

apprenticeship obligations; payroll recordkeeping requirements; and other obligations as required by law.

- 1.9 Buyer placing a Purchase Order under this Master Agreement shall have no obligation to pay for any Product that does not meet the requirements of Buyer's approved and signed Purchase Order. Buyer will not make any advance payments for Products. One original and two copies of a correct, itemized invoice must be sent to the address shown on the Buyer's Purchase Order. Each invoice must be printed on Seller's standard printed invoice, and must include at a minimum (a) the Purchase Order number, (b) Seller's name and address, (c) the nature of the invoiced charge, (d) the description of Product being ordered, (e) the per unit amount charged, (f) the extended price, with taxes itemized separately, and (g) each item on the invoice designated as taxable or nontaxable.
- 1.10 Buyer is exempt from federal excise taxes and no payment will be made for any taxes levied on Seller's employee's wages. Buyer will pay for any applicable State of California or local sales or use taxes on the products provided or the services rendered. All tax must be included as a separate line item on Seller's invoice.
- Delivery of product must be in accordance with the instructions included at the time the purchase order is placed. All deliveries must be made F.O.B. (free on board) destination as freight pre-paid. Regardless whether specific delivery instructions are provided at the time the order is placed and noted on the purchase order, Seller is responsible for confirming or re-confirming, as applicable, with the Buyer all details relevant to delivery and installation that the time and place of delivery and installation are acceptable to the Buyer. Buyer may not have a loading dock to accept deliveries. Seller should assume that all deliveries will be inside deliveries to a specific location in the interior of a building as designated by Buyer placing the order. No charge for shipping, delivery (regardless whether delivery is to a loading dock or to a location inside a building), drayage, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, or any other purpose will be incurred or paid by the Buyer.
- 1.12 Requests for order changes or cancellations must be in writing to Seller by way of an amended Purchase Order and are subject to Seller's approval. If approved, Seller will make changes according to published policy.
- 1.13 Seller's standard North American Life-Time Warranty will apply.
- 1.14 Seller will provide furniture layout, design, assembly, or installation services, through an authorized dealer, on a separately negotiated contract basis. Buyer agrees to utilize Haworth Dealers or their Certified Installers to install Haworth office furniture products.

1.15 If buyer does not accept delivery of product that conforms to buyer's purchase order, Seller may store product and Buyer will reimburse Seller for all storage charges at cost.

## 2. Notices.

All communication and/or notices by or permitted under this Master Pricing Agreement shall be in writing, sent via First Class Mail, addressed to:

Seller:

Haworth, Inc.

Attention: Business Resource Center Consultant

One Haworth Center Holland, MI 49423 AOC:

Judicial Council of California
Administrative Office of the Courts

Attention: Michael Quinones 455 Golden Gate Avenue

San Francisco, CA 94102-3688

IN WITNESSES WHEREOF, Buyer and Seller have executed this Master Pricing Agreement as of the final day and year written below.

SATE

AOC:

Judicial Council of California
Administration of the Courts

Rv.

Name: Grant Walker

Its: Senior Manager, Business Services

Seller

Haworth, Inc

Name: Mabel Casey

Its: Vice President Global

Marketing & Innovation