



Client #: 437414
Client Purchase Order #:
Master Agreement #
Job Order # 31515
Date: 6-22-20

Client Serces Agreement Consultant Attachment – Addendum

#1

Reference Master Agreement between THOR, INC. and Client
For Each Consultant

TGI: THOR, INC.
318 Avenue I, Suite 167
Redondo Beach, CA 90277
Tel: (310) 727-1777
Fax: (310) 727-1770
E-mail: davidr@thorgroup.com

Client: City of Merced
678 W 18th St
Merced, CA 95340

APPROVED AS TO FORM:

SCHUYLER A. CAMPBELL Date 6/24/20
Deputy City Attorney

- a. Contractors Name: Ms. Elizabeth Berg
- b. Scope of Work: Assistance with Sungard Naviline System
- c. Under the Direction of: Mr. Jeff Bennyhoff, Director of IT
- d. Approximate Start Date: 7-1-19
- e. Approximate Length of Assignment: 1 year
- f. Standard Service Bill Rate: \$110/hour
- g. Overtime Service Bill Rate: \$110/hour
- h. Double-time Service Bill Rate: \$110/hour
- i. Travel Expense: Client agrees to pay airfare, hotel, rental car and per diem when consultant is required to be onsite.
- j. Special Instructions: **Due to unforeseen staffing shortages and a required AS/400 software system upgrade an additional 100 hours is needed for this contract year. Not to exceed 100 hours and \$11,000 without prior approval from both THOR and Client.**

Signatures:

Authorized Client Representative

Signature

Name

Title

Date

THOR, INC. Representative



Signature

David Rains

Name

General Manager

Title

June 22, 2020

Date