THOR

Client #: 437414
Client Purchase Order #:
Master Agreement #
Job Order # 31515
Date: April 9, 2019

# Client Services Agreement Consultant Attachment

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

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: Upon execution of this THOR Client Services Master Agreement and Client Services Agreement Consultant Attachment, Thor suggests the execution of Task Vetting and Support Guidelines with City of Merced as well as cover how City of Merced will use the Consultant Verification Record management tool. The twelve (12) month total billing from July 1, 2019 to June 30, 2020 for this assignment is not to exceed $178,000 without prior approval from both THOR and Client.

Signatures:

| Authorized Client Representative | THOR, INC. Representative |
|---|---|
| *Signature* | *Signature* |
| *Name* | Omar A. Lupercio<br>*Name* |
| *Title* | Thor Contract Administrator<br>*Title* |
| *Date* | April 9, 2019<br>*Date* |