

## Amendment

FOR OFFICE USE ONLY

Customer Account: **Williamson County** Contract: **29536 (130-714621)**

**GARDA CL Southwest, Inc.** ("CARRIER") and **Williamson County** ("CUSTOMER") agree that effective **January 08, 2020**, this Amendment amends and is incorporated into the armored car service agreement between the parties (the "Agreement") dated as of **January 02, 2020** (the "Contract Date") by adding or amending the following customer rates, schedules, lists, liabilities, days, term and/or terms.

**(I) Service Location(s) and Service Detail(s)**

Status	**Effective Date	**Service Location	**Address	City	ST	**Product	**Monthly Price	Item Allowance	Liability Limit
Modified	1/2/20	Williamson Cnty WilcoWayAnnex/Purch Dep	100 WILCO WAY	GEORGETOWN	TX	ARMORED TRANSPORTATION SERVICE	\$419.00	5	\$50,000.00

(\*\* Flagged for GARDA CL internal purposes only.)

The following rate schedule applies to the service locations listed above:

<b>**Product</b>		
ARMORED TRANSPORTATION SERVICE		Williamson Cnty WilcoWayAnnex/
Description	Price (\$)	Unit of Measure
OFF DAY IN-ROUTE \$	69.0500	TR
DED ARMORED CAR SERV 2 HR MIN	150.0000	HR
EXCESS LIABILITY (\$000's) \$	0.5000	PT
EXCESS ITEMS \$	1.9500	UN
EXCESS PREMISE TIME	3.9500	MN
HOLIDAY SERVICE \$	65.0000	TR

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<b>(II) Days of Services</b>									
**Service Location	City	State	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Williamson Cnty WilcoWayAnnex/Purch Dep	GEORGETOWN	TX	N	Y	Y	Y	Y	Y	N

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**IN WITNESS WHEREOF**, the parties hereto, intending to be bound, have caused this Amendment to be executed by their duly authorized representatives.

**Carrier**

GARDA CL Southwest, Inc.

By:

(Signature)

Jennifer Frankel

(Printed Name)

Title:

SVP Finance

**Customer**

Williamson County

By:

(Signature)

(Printed Name)

Title: