

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	**Service Location	**Address	City	ST	**Product	**Monthly	Item	Liability Limit
	Date						Price	Allowance	
Modified	1/2/20	Williamson Cnty WilcoWayAnnex/P urch Dep	100 WILCO WAY	GEORGETOWN		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:

**Product				
ARMORED TRANSPORTATION SERVI	CE	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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(II) Days of Services				***************************************					
**Service Location	City	State	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Williamson Cnty	GEORGETOWN	TX	N	Y	Y	Y	Y	Y	N
WilcoWayAnnex/Purch Dep									

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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	Customer					
GARDA CL Southwest, Inc.	Williamson County					
Ву:	By:					
(Signature)	(Signature)					
Jennifer Frankel	Bill Gravellete					
(Printed Name)	(Printed Name)					
Title: SVP Finance	Title: County Judge					