AMENDMENT AND EXTENSION AGREEMENT

County: Williamson County, Texas, a political subdivision of the State of Texas

County's Mailing Address:

710 Main Street

Suite 101

Georgetown, Texas 78626

Vendor: Garda CL Southwest, Inc.

Vendor's Mailing Address:

2000 NW Corporate Blvd. Boca Raton, FL 33431

Agreement Subject of this Amendment and Extension Agreement:

Armored Car Services Agreement dated June 2, 2020, by and between Vendor and County (the "Agreement").

Agreement to Extend Agreement:

Vendor and County hereby agree to extend the Agreement for an additional term of one (1) year commencing as of January 12, 2023, and ending on midnight of January 11, 2024 ("Extended Term").

Amendment of Agreement Terms, Covenants and Conditions

Amendment to Schedule A

County and Vendor hereby agree the monthly rates set forth in Schedule A of the Agreement shall be amended as set forth in **Attachment 1**, and that such monthly rates in **Attachment 1** shall supplant and replace the current rates and become effective as of the last party's execution below.

Extent of Amendment

To the extent that any terms, covenants, or conditions of the Agreement contradict or conflict with the terms of this Amendment and Extension Agreement, the terms of this Amendment and Extension Agreement shall control. All other existing terms, covenants and conditions of the Agreement shall remain in full force and effect during the Extended Term and any extended term thereafter.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Amendment and Extension Agreement to be effective as of the date of the last party's execution below.

Attachment 1

Site#	Site Name	Address Line 1	City	State	Postal Code	Current FREQ	Proposed Monthly Rate
	Williamson County Treasurer's Office	710 SOUTH MAIN STREET	GEORGETOWN	TX	78626-5703	5x Week	\$555.50
	Williamson County Tax Assessor Main	904 SOUTH MAIN STREET	GEORGETOWN	TX	78626-5829	5x Week	\$555.50
	Williamson County Cedar Park Annex	350 DISCOVERY BOULEVARD	CEDAR PARK	TX	78613-2260	5x Week	\$555.50
	Williamson County Taylor Annex	412 VANCE STREET	TAYLOR	TX	76574-3506	5x Week	\$599.50
	Williamson County Jester Annex	1801 EAST OLD SETTLERS BOULEVARD	ROUND ROCK	TX	78664-1905	5x Week	\$555.50
	Williamson County and Cities Health Dist	355 TEXAS AVENUE	ROUND ROCK	TX	78664-2565	3x Week	\$328.25
	Williamson Cnty Health Dist - Georgetown	100 WEST 3RD STREET	GEORGETOWN	TX	78626-5030	3x Week	\$328.25
	Williamson County Justice Center	405 MARTIN LUTHER KING JR STREET	GEORGETOWN	TX	78626-4901	5x Week	\$555.50
	Williamson County Sheriff's Office	508 SOUTH ROCK STREET	GEORGETOWN	TX	78626-5604	3x Week	\$328.25
	Williamson Cnty Justice of the Peace #4	211W WEST 6TH STREET	TAYLOR	TX	76574-3539	3x Week	\$354.25
	Williamson County Inner Loop Annex	301 SE INNER LOOP	GEORGETOWN	TX	78626-7586	3x Week	\$328.25
	Williamson Cnty WilcoWayAnnex/Purch Dep	100 WILCO WAY	GEORGETOWN	TX	78626-2600	5x Week	\$555.50
	Williamson County EMS	3189 SE INNER LOOP	GEORGETOWN	TX	78626-6388	2x Week	\$227.25
	Williamson Cnty Juvenile Facility Servic	1821 SE INNER LOOP	GEORGETOWN	TX	78626-6356	2x Week	\$227.25
	Williamson Cnty Maint Facility/Road Dist	3151 SE INNER LOOP	GEORGETOWN	TX	78626-6342	2x Week	\$227.25
	Williamson Cnty Regional Animal Shelter	1855 SE INNER LOOP	GEORGETOWN	TX	78626-6344	2x Week	\$227.25
	Williamson Cnty Southwest Regional Park	219 PERRY MAYFIELD	LEANDER	TX	78641-1689	2x Week	\$227.25
	Williamson Cnty Cntl TX Treatment Cntr.	601 NORTH ALLIGATOR STREET	GRANGER	TX	76530-0040	1x Week	\$114.98
	Williamson County Expo Center	210 CARLOS G PARKER BOULEVARD NW	TAYLOR	TX	76574-7021	1x Week	\$136.83
	Williamson County / Berry Springs Park	1801 COUNTY ROAD 152	GEORGETOWN	TX	78626-1951	1x Week	\$136.83

Garda's standard 5% security surcharge is applicable to the attached pricing Garda's standard 10% insurance surcharge is applicable to the attached pricing

Variable rates updated to the following:

Attribute	Allowance	Fee		
Items	30	\$2.45		
Premise Time	10	\$4.97		
Shipment Liability	50000	\$0.63		
Off-Day Rate	n/a	\$65 Surcharge to Unit Rate		
Holiday Service Surcharge	n/a	\$85 Surcharge		
Dedicated Service Per Hour (2-hr Min)	n/a	\$188.71		