

LASER SECURITY RESPONSE, INC.

7501 PEBBLE DRIVE

FORT WORTH, TEXAS 76118

Amendment to contract dated: 2-Jul-01 , between LASER SECURITY RESPONSE, INC. and

CUSTOMER: KELLER INDEPENDENT SCHOOL DISTRICT

350 KELLER PARKWAY KELLER, TEXAS 76248

By mutual consent between CUSTOMER and LASER SECURITY RESPONSE, INC. effective on and after,

24-Aug-08 , said contract is amended as follows:

SERVICE:

LASER will transfer and convey, once each day according to school celendar and mutually agreed upon schedule, for the 2008-2009 school year, between the hours of 12:45 to 3:45 PM deposits consisting of Nutrition Services and Administration monies, coins and checks. Maximum liability \$100K with an average of \$50K.

Deliver deposits to the Bank of America Vault Services, Dallas for next business day credit. Pick up change ordars and paper work for next business day return to KISD.

EXCEPTIONS:

A wait time limit of 5 minutes will be used. If a deposit is not ready within that 5 minutes then the LASER courier will pick it up the next day.

There is a weight limit on all deily deposits of 35lbs in each bag. In the event an over weight issue arises, the LASER courier will notify the school personnel and the pick up will be made the next day after the weight is corrected. If the weight can not be changed then a Special pick up will need to be scheduled.

CHARGES:

\$10.69 per pick up \$6927.12 per month

\$69,271.20 per school year based on 160 days 36 pick ups per day \$55.00 per Special pick up

LASER will bill BISD ten (10) equal payments for services during the school year plus specials. If any Summer services are required they will be billed in the month the service is rendered.

EXHIBIT " A "

LASER COPY