

Date: July 27, 2022 To: All Vendors

Subject: Addendum #2

**REFERENCE:** P054-22 Cyber Liability Insurance

This Addendum forms part of the contract and clarifies, corrects or modifies original proposal document.

**Question 1:** In the past 3 years, received any cyber extortion demand or threat? Yes Please provide details on the "yes" answer on the submitted Application, including date the investigation occurred, what happened, current status, how it was resolved, total amounts paid and remedial steps implemented to prevent a similar occurrence.

**Answer 1:** Details on the yes answer are as follows.

- date the investigation occurred: 03-06-2022
- what happened: On March 6, 2022, at approximately 0455hrs, BPUB staff identified a possible date/system breach causing system outages.
- current status: See Answer 2 on Addendum #1.
- how it was resolved: See Answer 2 on Addendum #1.
- total amounts paid: See Answer 2 on Addendum #1.
- remedial steps implemented to prevent a similar occurrence: See Answer 1 on Addendum #1.

The signature of the company agent, for the acknowledgement of this addendum, shall be required. Complete information below and return via e-mail to: dsolitaire@brownsville-pub.com.

I hereby acknowledge receipt of this addendum.

Company:		
Agent Name:		
Agent Signature:		
Address:		
City:	State:	Zip:
Phone #:	E-mail address:	

If you have any further questions about the Proposal, call 956-983-6366.

BY: **Diane Solitaire**Purchasing