



LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK

DEAN C. LOGAN
Registrar-Recorder/County Clerk

October 17, 2024

ADDENDUM NUMBER ELEVEN

REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ) #21-004 FOR VOTING SOLUTIONS FOR ALL PEOPLE (VSAP) ENHANCEMENTS AND SUPPORT SERVICES

Dear Vendor:

Addendum Number Eleven is released pursuant to RFSQ #21-004 for the VSAP Enhancements and Support Services, released on November 8, 2021, by the Department of Registrar-Recorder/County Clerk (RR/CC). This Addendum revises the RFSQ as follows:

1. The following insurance changes to Paragraph 47.4 (TECHNOLOGY ERRORS & OMISSIONS INSURANCE) will apply to all VESSMA Service Categories (except Category 2B) as follows:
 - Paragraph 47.4 (TECHNOLOGY ERRORS & OMISSIONS INSURANCE) of Appendix D (VSAP Enhancements and Support Master Agreement (VESSMA)) is hereby deleted in its entirety and replaced with a new Paragraph 47.4 (TECHNOLOGY ERRORS & OMISSIONS INSURANCE) of Appendix D (VESSMA Service Categories) to read as follows:

Technology Errors & Omissions insurance naming County and its Agents as an additional insured, and including coverage for liabilities arising from errors, omissions, or negligent acts in rendering or failing to render computer or information technology services and technology products. Coverage for violation of software copyright should be included. Technology services should at a minimum include (1) systems analysis (2) systems programming (3) systems integration (4) systems design, consulting, development and modification (5) data entry, modification, verification, retrieval or preparation of data output, and any other services provided by the vendor with limits up to \$10 million as determined by the County depending on the VESSMA Service Category or Subcategory and the services to be performed.

2. The following changes to the VESSMA insurance requirements will apply solely and specifically to VESSMA, Category 2 - Election Operations Management and Planning Services, Subcategory B. Voting Location Accessibility Support Services as follows:
 - Paragraph 47.0 (Insurance Coverage), Subparagraph 47.4 (Technology Errors & Omissions Insurance): None required for Category 2 - Election Operations Management and Planning Services, B. Voting Location Accessibility Support Services.
 - Paragraph 47.0 (Insurance Coverage), Subparagraph 47.5 (Cyber Liability Insurance): The Contractor shall secure and maintain cyber liability insurance coverage with limits of not less than \$2 million per occurrence and in the aggregate during the term of the Master Agreement, including coverage for: network security liability; privacy liability; privacy regulatory proceeding, defense, response, expenses and fines; privacy breach expense reimbursement (liability arising from the loss or disclosure of County Information no matter how it occurs); system breach; denial or loss of service; introduction, implantation, or spread of malicious software code; unauthorized access to or use of computer systems; and Data/Information loss and business interruption. The Contractor shall add the County as an additional insured to its cyber liability insurance policy and provide to the County certificates of insurance evidencing the foregoing upon the County's request. The procuring of the insurance described herein, or delivery of the certificates of insurance described herein, shall not be construed as a limitation upon the Contractor's liability or as full performance of its indemnification obligations hereunder.

Sincerely,


JEROME JORDAN

Assistant Registrar-Recorder/County Clerk

JJ:JS

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