

RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS

Use this form to request a risk assessment and determine proper insurance requirements when developing a contract. ****Please attach contract and prior Risk Management approval(s) if any****

DATE: 3/28/24

TO: RiskMgmtInsurance@ocgov.com

FROM: MICHAEL MACIAS

(714) 645-7009

PROBATION

County Employee

Phone #

County Department

CONTRACT TYPE

<input type="checkbox"/> Commodities	<input type="checkbox"/> Public Works	<input checked="" type="checkbox"/> Services
<input type="checkbox"/> Lease/License	<input type="checkbox"/> A & E	<input type="checkbox"/> Other

Vendor Name: CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION

IFB: Yes No

Contract or RFP #: C5611901

Contract Amount:

Insurance Type to Reviewed for Waiver or Modification of Terms

<input type="checkbox"/> Commercial General Liability (CGL)	<input type="checkbox"/> Workers' Compensation (W/C)	<input type="checkbox"/> Property Insurance
<input type="checkbox"/> Commercial Auto Liability (AL)	<input type="checkbox"/> Employer's Liability	<input type="checkbox"/> Indemnification
<input type="checkbox"/> Professional Liab. (Errors & Omissions)	<input type="checkbox"/> Sexual Misconduct	<input type="checkbox"/> Limitation of Liability
<input type="checkbox"/> Network Security & Privacy Liab.	<input type="checkbox"/> Technology Error & Omissions	<input type="checkbox"/> High Risk
<input checked="" type="checkbox"/> Other: NON STANDARD INSURANCE LANGUAGE		

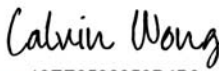
Request and Justification (add another page if necessary):

NON STANDARD INSURANCE LANGUAGE. THIS IS A STATE CONTRACT FOR PINE GROVE YOUTH CAMP. AT THE REQUEST OF OF RISK MANAGMENET, REQUESTED STATE TO ADD MUTUAL HOLD HARMLESS PROVISION TO CONTRACT. SEE ATTACHED CONTRACT PAGE 30 OF 47, ARTICLE 28.

To Be Completed by CEO/Risk Management Approved Denied Approved as Modified**Comments**

Non standard insurance and mutual indemnification is acceptable.

CEO/Risk Management:

DocuSigned by:

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Date: 03/28/2024

Note: CEO Risk Management acts as an advisory to departments regarding risk assessment. Any changes to a contract requires a formal modification.