

RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS

Use this form to request a Risk Assessment and determine Proper Insurance Requirements when developing an Agreement. *Please attach Agreement and prior Risk Approval(s) if any*****

Date: 5/22/24

TO: RiskMgmtInsurance@ocgov.com

FROM: Lorena Watt

County Employee (Contact for Questions)

Phone# (Including area code): 714-834-2214

Sheriff-Coroner Department

County Department

CONTRACT TYPE: ☐ Commodities ☐ Public Works ☒ Service ☐ Lease/License

☐ A & E ☐ Other _____

Vendor Name: _____

Contract#/RFP#: SA-080-24FT

IFB: Yes ☐ No ☒

Contract Amount: \$1,035,000

Insurance Type to be Reviewed for Waiver or Modification of Terms

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

Request and Justification: Review state's non-standard provisions 24-25 State of California, 32nd District of Agricultural (Add another page if necessary)

Association. Mutual Indemnification is appropriate as Sheriff will provide security on state property. Terms of service: July 14,

2024 through August 20, 2024 - Law Enforcement Services at OC Fair 2024.

To Be Completed By CEO/Risk Management

☒ Approved

☐ Denied

☐ Approved as Modified

Comments: Mutual Indemnification and County providing evidence of insurance is acceptable as state is retaining OCSD services.

DocuSigned by:

Calvin Wong

Manager/CEO/Risk Management

05/22/2024

Date

Note: CEO Risk Mgmt. acts as an advisory to departments regarding Risk Assessment. Any changes to a contract requires formal modification.