

RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS

Use this form to request a Risk Assessment and determine Proper Insurance Requirements when developing an RFP-RFB, RFI or Contract/Agreement

DATE SUBMITTED: 10/21/2014

TO: CEO/Risk Management/600 W. Santa Ana Blvd., Suite 105 Fax: 714-285-5599
or e-mail this form to RiskMgmtInsurance@ocgov.com with Scope of Work and Contract/Agreement Insurance Provisions. **If this is a renewal, attach prior Risk Management Approval(s).**

FROM: Nina Badalamenti County Procurement Office
County Employee (Contact For Questions) County Department

Nina.Badalamenti@ocgov.com 714-567-7305 714-567-5057
County E-Mail Address Phone # (inc. area code) Fax # (inc. area code)

Note: The above action is advisory to departments as to risk assessment and protection. Any change in a current contract/agreement requires formal modification unless contract/agreement specifically delegates to County Risk Manager authority to modify insurance requirements.

CONTRACT TYPE: Commodities Public Works Service Human Services
 Consultant Svcs. Fixed Asset A & E Other

Vendor Name: Iron Mountain Contract ID/RFP I.D. Number: 017-559433-NB

Bid: YES NO Contract Amount: RCA- no amount

Insurance Type To Be Reviewed for Waiver or Modification of Terms

- Commercial General Liability
- Commercial Auto Liability
- Contractual Liability
- Indemnification
- Professional Liability (Errors & Omissions)
- Workers' Compensation
- Employer's Liability
- Other Edorsement requirements have been removed
- Property Insurance
- Sexual Misconduct
- Limitation of Liability

Request and Justification: (add another page if necessary)

Blanket coverage will be provided. Limitation of Liability is standard for the data storage industry and we've already accepted this lanaguage in the current contract.

To Be Completed By CEO/Risk Management

Approved Denied Approved as Modified

Comments: _____

SA
Mindy Marshall
Manager/CEO/Risk Management

10/21/14
Date