

# RISK ASSESSMENT OR MODIFICATION OF INSURANCE TERMS

Attachment C

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: July 24, 2019

TO: RiskMgmtInsurance@ocgov.com

FROM: Nina Quimsing

OC Public Works

County Employee (Contact for Questions)

County Department

Phone# (Including area code): 714-955-0223

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

☐ A & E ☐ Other \_\_\_\_\_

Vendor Name: California Conservation Corps

Contract#/RFP#: \_\_\_\_\_

IFB: Yes ☐ No ☒

Contract Amount: \$2,000,000

## Insurance Type to be 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 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 type="checkbox"/> Other _____                             |   |   |

**Request and Justification:** The Cooperative Agreement with the California Conservation Corps will provide

(Add another page if necessary)

work crews to support OC Public Works' Operations & Maintenance staff in performing maintenance activities for the

Orange County Flood Control District and County infrastructure as well as for contract cities and transportation agencies.

The CCC provides the County and the Orange County Flood Control District with work crews to support the removal of invasive weeds and overgrown vegetation; removal of debris and clearing of flood control channels; erosion control; storm clean-up;

and preparation of sand bags.

## To Be Completed By CEO/Risk Management

☒ Approved ☐ Denied ☐ Approved as Modified

Comments: Mutual indemnity is appropriate as both parties are actively engaged in performing the work.

Phonny Marshall  
Manager/CEO/Risk Management

7/25/19  
Date

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