

## 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:** 12/1/2022

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

**FROM:** Luz Lopez, Administrative Manager I Sheriff-Coroner  
County Employee (Contact For Questions) County Department

lulopez@ocsheriff.gov

714-834-6025

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: School Districts Contract ID/RFP I.D. Number: \_\_\_\_\_

Bid: YES  NO  Contract Amount: \_\_\_\_\_

### Insurance Type To Be Reviewed for Waiver or Modification of Terms

<input type="checkbox"/> Commercial General Liability	<input type="checkbox"/> Workers' Compensation	<input type="checkbox"/> Property Insurance
<input type="checkbox"/> Commercial Auto Liability	<input type="checkbox"/> Employer's Liability	<input type="checkbox"/> Sexual Misconduct
<input type="checkbox"/> Contractual Liability	<input type="checkbox"/> Other _____	<input checked="" type="checkbox"/> Indemnification
<input type="checkbox"/> Professional Liability (Errors & Omissions)	<input type="checkbox"/> Limitation of Liability	

**Request and Justification:** (add another page if necessary)

The attached MOU is an agreement for the Sheriff-Coroner Department to collaborate with School

Districts to administer School Resource Officers (SRO's) program intended to assist schools ensuring that no

student's right to receive an education is abridged by violence or criminal disruption.

### To Be Completed By CEO/Risk Management

Approved  Denied  Approved as Modified

Comments: Mutual Indemnification

**Calvin Wong**

Digitally signed by Calvin Wong  
DN: cn=Calvin Wong, o=County of Orange, ou=CEO/Risk  
Management, email=calvin.wong@ocgov.com, c=US  
Date: 2022.12.01 16:46:38 -0800

12/1/2022

Manager/CEO/Risk Management

Date