

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: 11/30/2023

TO: RiskMgmtInsurance@ocgov.com

FROM: Ruben Aguilar

(714) 834-3465

District Attorney

County Employee

Phone #

County Department

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

Vendor Name: Axon Enterprise, Inc.

IFB: Yes No Contract or RFP #: MA-026-24010075 Contract Amount: \$30,000

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 checked="" type="checkbox"/> Indemnification
<input type="checkbox"/> Professional Liab. (Errors & Omissions)	<input type="checkbox"/> Sexual Misconduct	<input checked="" type="checkbox"/> Limitation of Liability
<input type="checkbox"/> Network Security & Privacy Liab.	<input type="checkbox"/> Technology Error & Omissions	<input checked="" type="checkbox"/> High Risk
<input type="checkbox"/> Other: _____		

Request and Justification (add another page if necessary):

This contract will be established off a cooperative contract through Omnia Partners which includes non-standard indemnification and liability terms of its own.

To Be Completed by CEO/Risk Management

 Approved Denied Approved as Modified

Comments

Commodity purchase of equipment. Axon has a basic insurance which is not required and also a broad Indemnity agreement.

CEO/Risk Management: **Calvin Wong**

Digitally signed by Calvin Wong
DN: cn=Calvin Wong, o=CEO Risk Management,
email=calvin.wong@ocgov.com, c=US
Date: 2023.11.30 12:32:26 -08'00'

Date: 11/30/2023

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