# 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: 10/2/2026

TO: RiskMgmtInsurance@ocgov.com

| FROM: Juanita Flores | (949) 252-6019 | John Wayne Airport |
|---|---|---|
| County Employee | Phone # | County Department |

**CONTRACT TYPE**

☒ Commodities ☐ Public Works ☐ Services

☐ Lease/License ☐ A & E ☐ Other

Vendor Name: Windcave Inc

IFB: ☐ Yes ☒ No Contract or RFP #: MA 280 27010205 Contract Amount: 82,000

## Insurance Type to Reviewed for Waiver or Modification of Terms

| | | |
|---|---|---|
| ☐ Commercial General Liability (CGL) | ☐ Workers' Compensation (W/C) Employer's Liability | ☐ Property Insurance |
| ☐ Commercial Auto Liability (AL) | | ☒ Indemnification |
| ☐ Professional Liab. (Errors & Omissions) | ☐ Sexual Misconduct | ☐ Limitation of Liability |
| ☐ Network Security & Privacy Liab. | ☐ Technology Error & Omissions | ☐ High Risk |

☒ Other: Remedy

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

Non standard Indemnification - Contractor will indemnify County against liability, loss, damage or cost (including reasonable legal costs) suffered or incurred by County arising from (i) any third party claim ("Claim") against County that Contractor's Windcave software solution infringes any patent, trademark, copyright, trade secret or other intellectual property right of that third party. Remedy: To the maximum extent permitted by law and subject to Clause KK (Exclusions) below, in no event will Contractor's aggr

**To Be Completed by CEO/Risk Management**

☒ Approved ☐ Denied ☐ Approved as Modified

Comments

CEO/Risk Management: DocuSigned by: Calvin Wong 19EE0532350D4B3... Date: 10/5/2026

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