

**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: 4/28/2026

TO: RiskMgmtInsurance@ceo.oc.gov

FROM: Sara Clifford

(714) 834-2360

Sheriff

County Employee

Phone #

County Department

<b>CONTRACT TYPE</b>	<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: AT&T Enterprises, LLC successor in interest to AT&T Corp.

IFB:  Yes  No Contract or RFP #: MA-060-26011254 Contract Amount: \$1,905,344.65

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

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

During contract negotiation it was noted by risk that Insurance in the State Agreement is acceptable. Risk is fine if ATT met the same terms with the County. We can omit the rest of the insurance language in this section.

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

Approved  Denied  Approved as Modified

Comments

State insurance requirement is very similar to County in regards to the coverages and minimum limits. Therefore, adopting the state insurance requirements is acceptable.

CEO Risk Management:  19EE0532350D4B3...

Date: 4/28/2026

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