

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: 4/17/2026

TO: RiskMgmtInsurance@ocgov.com

FROM: Mary Barreto

(714) 834-2065

Financial - Purchasing

County Employee

Phone #

County Department

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

Vendor Name: Life Technologies

IFB: Yes No Contract or RFP #: PO-060-26010339 Contract Amount: 199,246.07

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 type="checkbox"/> High Risk
<input type="checkbox"/> Other: _____		

Request and Justification (add another page if necessary):

I am submitting a previously approved LOL and the Contract corresponding to that approved LOL. Please advise if we are ok to proceed as is.

To Be Completed by CEO/Risk Management

Approved Denied Approved as Modified

Comments

Modification in the indemnification and the addition of a Limitation is acceptable for this commodity/software contract.

CEO/Risk Management:  19EE0532350D4B3...

Date: 4/17/2026

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