ORLAND PARK

Contractual Risk Solutions

Contractual Risk Transfer Evaluation Summary

Date 8/18/25

Vendor/Contractor Name: Computer Aid Inc. (CAI)
Contract/Project Name/ #: Cyber Security Monitoring
Contract Type: ☐ Contractor ■ Prof. Srvs ☐ Goods Only ■ MSA
MSA Title: Professional Services
Type of Work: Computer Network Services
Contract/Project Summary: Network Cyber Security Monitoring, Detection & Response Services
Policy Expiration Date: 12/1/25

Required Coverages/Limits – Per Contract:

				Compliant:		
General Liability:	$1 million	$2 million General Agg.	Other:	■ Yes	☐ No	☐ NA
Umbrella Liability:	$1 million	$2 million	Other: $20M/$20M	■ Yes	☐ No	☐ NA
Auto Liability:	$1 million	Any Auto/Owned	Other:	■ Yes	☐ No	☐ NA
Workers' Comp./ Employer Liability	$500,000 Each Accident, Each Employee, Policy Limit		Other:	■ Yes	☐ No	☐ NA
Prof. Liability:	$1 million	$2 million	Other: $10M/$10M	■ Yes	☐ No	☐ NA
Env. Liability:	$1 million	$2 million	Other:	☐ Yes	☐ No	■ NA
Exc./Umb. Prof.				☐ Yes	☐ No	■ NA
Excess/Umb GL				☐ Yes	☐ No	■ NA
Cyber Liability:	$500,000	$1 million	Other: $10M/$10M	■ Yes	☐ No	☐ NA
Builders Risk:	Completed Project Value		Other:	☐ Yes	☐ No	■ NA
Other:	Crime		Other: $5M/$5M	■ Yes	☐ No	☐ NA

Required Endorsements:

ISO Additional Insured Endorsement: (CG 20 10 or CG 20 26)	☐ Yes	☐ No	■ NA
ISO Additional Insured – Completed Operations (CG 20 37)	☐ Yes	☐ No	■ NA
Broad Form Manuscript Add'l. Insd. Endorsement Reviewed/Acceptable Alternate Accepted Form:_____	■ Yes	☐ No	☐ NA
Primary Additional Insured Coverage Provided - ISO CG 20 01 or Acceptable Alternate Accepted Form:_____	■ Yes	☐ No	☐ NA
Waiver of Subrogation - General Liability	■ Yes	☐ No	☐ NA
Waiver of Subrogation – Workers' Compensation	■ Yes	☐ No	☐ NA

Additional Coverages/Revisions Approved:

Orland Park Hold Harmless/Indemnity Agreement Accepted: ■ Yes ☐ No

Per Village Contract

Notes / Additional Comments:

Contractual Risk Transfer: Acceptable ■ Not Acceptable ☐