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As a member of SCORE, your City/Town has many risk management resources available. This Services Matrix is designed to assist you with identifying and locating these resources.

| Program Service Providers                           |  |  |   |  |  |  |  |  |
|---|--|--|---|--|--|--|--|--|
| Other Coverage Providers                            |  |  |   |  |  |  |  |  |
| Contracted Vendor Services (additional member cost) |  |  |   |  |  |  |  |  |
| NAGEMENT SERVICE CATEGORY                           | PRISM  | VECTOR<br>SOLUTIONS  | DKF<br>SOLUTIONS  | OCCU - MED   | APIP   | LEXIPOL  | ACI EAP  | CAL-TIP  |
| Telephone Hotline - Questions & Guidance            |  |  | Х   |  |  |  |  |  |
| Hazard & Safety Assessment                          |  |  | Х   |  |  |  |  |  |
| Program/Policy Development                          | Х  |  | Х   |  |  | х  |  |  |
| Safety Materials/Web-based Courses/Videos           | Х  | х  | Х   |  |  |  |  |  |
| On-Site Training                                    | Х  |  | Х   |  |  |  |  |  |
| Ergonomic Evaluations                               |  |  | Х   |  |  |  |  |  |
| Risk Management Webinars                            | Х  |  | Х   |  | х  |  |  |  |
| Employer DMV Pull Notice Program                    | Х  |  |   |  |  |  |  |  |
| Pre-Employment & Fit for Duty Medical Exams         |  |  |   | Х  |  |  |  |  |
| Employee Assistance Program - Health & Wellness     |  |  |   |  |  |  | Х  |  |
| Transit Resources (available to CalTIP members)     |  |  |   |  |  |  |  | Х  |
|   | Other Coverage Providers  Contracted Vendor Services (additional member cost)  NAGEMENT SERVICE CATEGORY  Telephone Hotline - Questions & Guidance  Hazard & Safety Assessment  Program/Policy Development  Safety Materials/Web-based Courses/Videos  On-Site Training  Ergonomic Evaluations  Risk Management Webinars  Employer DMV Pull Notice Program  Pre-Employment & Fit for Duty Medical Exams  Employee Assistance Program - Health & Wellness | Other Coverage Providers  Contracted Vendor Services (additional member cost)  NAGEMENT SERVICE CATEGORY  Telephone Hotline - Questions & Guidance  Hazard & Safety Assessment  Program/Policy Development  X Safety Materials/Web-based Courses/Videos  X On-Site Training  X Ergonomic Evaluations  Risk Management Webinars  X Employer DMV Pull Notice Program  X Pre-Employment & Fit for Duty Medical Exams  Employee Assistance Program - Health & Wellness | Other Coverage Providers  Contracted Vendor Services (additional member cost)  PRISM  PRISM  VECTORN  Telephone Hotline - Questions & Guidance  Hazard & Safety Assessment  Program/Policy Development  Safety Materials/Web-based Courses/Videos  On-Site Training  X  Ergonomic Evaluations  Risk Management Webinars  Employer DMV Pull Notice Program  Pre-Employment & Fit for Duty Medical Exams  Employee Assistance Program - Health & Wellness | Other Coverage Providers  Contracted Vendor Services (additional member cost)  NAGEMENT SERVICE CATEGORY  Telephone Hotline - Questions & Guidance  Hazard & Safety Assessment  Program/Policy Development  X  Safety Materials/Web-based Courses/Videos  X  X  X  Con-Site Training  X  X  X  X  Risk Management Webinars  Employer DMV Pull Notice Program  Pre-Employment & Fit for Duty Medical Exams  Employee Assistance Program - Health & Wellness | Other Coverage Providers  Contracted Vendor Services (additional member cost)  NAGEMENT SERVICE CATEGORY  PRIST SOLUTION R  Telephone Hotline - Questions & Guidance  Hazard & Safety Assessment  Program/Policy Development  X  Safety Materials/Web-based Courses/Videos  X  X  On-Site Training  X  Risk Management Webinars  Risk Management Webinars  Employer DMV Pull Notice Program  Pre-Employment & Fit for Duty Medical Exams  X  Employee Assistance Program - Health & Wellness | Other Coverage Providers  Contracted Vendor Services (additional member cost)  NAGEMENT SERVICE CATEGORY  PRISON  Telephone Hotline - Questions & Guidance  Hazard & Safety Assessment  Program/Policy Development  X  Safety Materials/Web-based Courses/Videos  X  X  On-Site Training  X  Risk Management Webinars  Risk Management Webinars  X  Employee Assistance Program - Health & Wellness  Telephone Hotline - Questions & Guidance  X  X  X  X  X  X  X  X  X  X  X  X  X | Other Coverage Providers  Contracted Vendor Services (additional member cost)  NAGEMENT SERVICE CATEGORY  PRISON  PRIS | Other Coverage Providers  Contracted Vendor Services (additional member cost)  NAGEMENT SERVICE CATEGORY  PROVIDENCE OF SOUTHORS OF SOUTHO |

<sup>\*</sup> Services and resources are available at no additional cost, unless specifically noted.

Updated: 8/4/2022



|   | PROGRAM SERVICE P   | ROVIDERS  |  |
|---|---|---|--|
| SERVICE PROVIDERS   | CONTACT INFORMATION   | SERVICES PROVIDED   |  |
| PROGRAM ADMINISTRATION  Alliant Insurance Services, Inc. 2180 Harvard Street, Suite 460 Sacramento, CA 95815 Main: (916) 643-2700 Fax: (916) 643-2750 www.alliant.com | Marcus Beverly Office: (916) 643-2704 Cell: (916) 660-2725 Marcus.Beverly@alliant.com  Conor Boughey Office: (415) 403-1400 Cell: (415) 744-4889 cboughey@alliant.com  Michelle Minnick Office: (916) 643-2715 Michelle Minnick@alliant.com | ■ Governance - policies and procedures, program budget/funding, financial analysis, program management, personnel, contracts, consultants.  ■ Coverage - coverage questions, quotations, new members, development of shared risk program coverage agreements, RFPs for services, actuary liaison, excess insurance/additional coverage marketing (Crime coverage, etc.), program development.  ■ Risk Management - Insurance Requirements in Contracts (IRIC), third party contract review, hold harmless and indemnification clauses, risk management program planning, RFPs for JPA payment approval of budgeted funds.  JPA ADMINISTRATIVE ISSUES  ■ Meetings & Compliance - agendas; minutes; development/maintenance of governing documents, development/interpretation of policies & procedures, JPA state compliance, Form 700, changes in Board members, website updates.  ■ Certificates - certificates of coverage, additions/deletions of coverages, special events liability coverage, automobile identification cards, auto/mobile equipment physical damage programs. | MAIN CONTACT Marcus Beverly Michelle Minnick Conor Boughey |



| PROGRAM SERVICE PROVIDERS   |   |   |  |
|---|---|---|--|
| SERVICE PROVIDERS   | CONTACT INFORMATION   | SERVICES PROVIDED   |  |
| ACCOUNTING SERVICES   | Kevin Wong, CPA kswong@gilbertcpa.com   | Billing, accounting, and financial management   |  |
| Gilbert Associates, INC 2880 Gateway Oaks Drive, STE 100 Sacramento, CA 95833 Main: (916) 646-6464 Fax: (916) 929-6836 www.gilbertcpa.com | Jennifer Zraick  JZraick@gilbertcpa.com   |   |  |
| DKF Solutions Group, LLC <a href="http://www.dkfsolutions.com">http://www.dkfsolutions.com</a>  | David Patzer Office: 707-373-9709 dpatzer@dkfsolutions.com  John Balestrini 916-532-5802 jbalestrini@dkfsolutions.com | <ul> <li>Telephone Hotline - Questions &amp; Guidance</li> <li>Hazard &amp; Safety Assessment</li> <li>Program/Policy Development</li> <li>Ergonomic Evaluations</li> <li>On-site Training</li> <li>Safety Materials</li> <li>On-line Streaming Videos</li> <li>Webinars - WC and Liability Risk Management Topics</li> </ul> |  |
| CLAIMS ADMINISTRATION  George Hills – GL TPA  | Kathleen Proctor - Client Service Director<br>916-467-5877<br>kathleen.proctor@georgehills.com                        | Third-Party Liability Claims Administratorrefer to George Hills for specific Claim Adjuster's contact information.  |  |
| PO BOX , Sacramento, CA 95833 Main: 855-442-2357 <a href="https://georgehills.com/">https://georgehills.com/</a>                          | Mayra Curiel – Liability Claims Processor<br>909-281-1966<br>Mayra.Curiel@georgehills.com                             | Report New Liability Claims to:  MyGHCNewClaims@georgehills.com   |  |
| CLAIMS ADMINISTRATION  Intercare Holdings Insurance 6020 West Oaks Blvd, Suite 100,   | Danielle Buri-Beaton – Sr. VP Client Services<br>916-277-2526<br>DBuri@Intercareins.com                               | Third-Party Workers' Compensation (WC) and Liability Claims Administratorrefer to Intercare for specific Claim Adjuster's contact information.  |  |
| Rocklin, CA 95765 Main: 877- 541-4591 Fax: 877-362-5050 www.intercareins.com  | Heather Spain – Sr. Claims Adjuster Direct: 916-277-2526 hspain@Intercareins.com                                      | Report <b>New WC Claims</b> via Global Intake or via email<br>NewClaims@intercareins.com  |  |



| PROGRAM SERVICE PROVIDERS  |   |  |
|--|---|--|
| SERVICE PROVIDERS  | CONTACT INFORMATION   | SERVICES PROVIDED  |
| CJPRMA (California Joint Powers Risk Management Authority) Excess Liability Coverage <a href="http://www.cjprma.org/">http://www.cjprma.org/</a> | Tony Giles - General Manager<br>Office: (925) 290-1316<br>Email: tony@cjprma.org  | <ul> <li>Training provided on a variety of Liability-related Topics</li> <li>Special Events Coverage</li> <li>Belfor Property Restoration Master Contract</li> <li>Safety National Risk Management Resources</li> <li>SafetySkills – aka "Safety Training Source" This is an online Learning Management System (LMS) with 1100+ courses. Click here for course catalogs.</li> <li>Safety Source –This is a online video on demand safety training library (Video on Demand).</li> <li>Q Safety Online driving simulation courses that use gamification.         <ul> <li>Safety: Emergency Responder Vehicle Education (S:ERVE)</li> <li>Distracted Driving (30 min) &amp; Defensive Driving (3.5</li> </ul> </li> </ul> |
| LAWCX Excess Workers' Compensation Coverage  Wide variety of risk control services and resources.  http://www.lawcx.org/                         | Jim Elledge, Executive Director (916) 244-1124 jim.elledge@sedgwick.com Tammy Vitali, WC Program Manager (916) 244-1114 tammy.vitali@sedgwick.com Terrie Norris, Risk Control Services Manager (916) 290-4655 terrie.norris@sedgwick.com Kim Sackett, Board Secretary & Analyst (916) 290-4601 kim.sackett@sedgwick.com | hours)  Employees can access online training courses by registering online at <a href="www.lawcx.org">www.lawcx.org</a> .  Video/Webinars – There are over 300 Training videos and over 30 recorded webinars available. Live Webinars are also available  Training Tools – Sample Training Matrices, Safety Communications, Safe Practices Guidelines  Programs/Forms Comprehensive Sample Programs with implementation guides and Sample Forms  Blog – Timely and informational reports from Risk Control Experts  Can you Risk It? Liability Exposures- real questions from actual members are answered  |



| PROGRAM SERVICE PROVIDERS   |   |  |  |
|---|---|--|--|
| SERVICE PROVIDERS   | CONTACT INFORMATION   | SERVICES PROVIDED  |  |
| PRISM Excess Workers' Compensation Coverage Wide variety of risk control services and resources.  https://www.prismrisk.gov | Telephone: (916) 850-7300 Fax: (916) 850-7800 Crisis Incident Management Hotline: (916) 850-7700  Rick Brush, Chief Member Services Officer Maria Williams, Senior Member Services Specialist   | <ul> <li>Risk Control Toolbox         <ul> <li>https://www.prismrisk.gov/services/risk-control/toolbox/</li> </ul> </li> <li>Training         <ul> <li>https://www.prismrisk.gov/services/risk-control/training/</li> </ul> </li> <li>Partner Program Services         <ul> <li>https://www.prismrisk.gov/services/risk-control/partner-programs/</li> </ul> </li> </ul>   |  |
| Beazley Breach Solutions Risk Management Portal (APIP Members only)  Cyber Risk Management Resources                        | www.beazleybreachsolutions.com Please reach out to Michelle Minnick (Michelle.Minnick @alliant.com) (to get connected to the site. At a minimum, we will need the person's name, the name of their corresponding organization, and their work-issued email addresses (personal email addresses won't work). | The Portal contains a lot of useful cyber risk management information, including best practices, training, response plans, tabletop exercises, and what to do before, during and after a cyber-attack.   |  |
|   | Included<br>CYNGVS – Guided Cyber Crisis Platform   | Onboard key team members – Legal, IT, Infosec, Execs, etc  • A secure place to store incident response plans and critical documents.  • A place to practice and run simulations and tabletops  • Mobile App: Access to critical team members 24/7  • Secure out-of-band communications: Messaging, audio/video calls with screen sharing  • Auditable for tracking and regulatory purposes  • Review Beazley's value-added service offerings |  |



|  | PROGRAM SERVICE PROVIDERS  |   |  |  |
|--|--|---|--|--|
| SERVICE PROVIDERS  | CONTACT INFORMATION  | SERVICES PROVIDED   |  |  |
| APIP - Alliant Property Insurance Program  | Contact Marcus Beverly, Alliant Insurance Services, for questions.   | <ul> <li>Webinars - Property Risk Management Topics</li> <li>Insured property appraisals</li> <li>Boiler and Machinery coverage and services are provided through member participation in APIP.</li> <li>Coverage includes state required jurisdictional inspections.</li> <li>Contact = David Kear CEA, MBA david kear@hsb.com</li> <li>Telephone: (860) 722-5231 Fax: (860) 722-5530</li> <li>Useful information specific to equipment care, operating logs and maintenance fact sheets on the website www.hsb.com which has several resources available under the 'Knowledge Center' tab.</li> </ul> |  |  |
| CalTIP - California Transit Indemnity Pool<br>Self-insurance program for public transit<br>operators | Terrie Norris, Sedgwick Office: (916) 290-4655 Email: terrie.norris@sedgwick.com Website: http://www.caltiponline.org/ | <ul> <li>Transit Specific Risk Management Resources for Member<br/>Cities (Auburn and Dixon)</li> </ul>   |  |  |
| Lexipol Law Enforcement and Fire Risk Management www.lexipol.com                                     | Brian Owens Strategic Partnerships Manager Office: (469) 598-0227 Mobile: (801) 588-9793 Email: bowens@lexipol.com     | <ul> <li>Master contract with SCORE and included in admin fee</li> <li>Police Risk Management Policies and Procedures</li> <li>Daily Training Bulletins</li> <li>Fire Dept. Policies &amp; Training* (*additional member cost)</li> </ul>   |  |  |
| Vector Solutions Web-based training resources available to all city employees.                       | https://app.targetsolutions.com/auth/index.cfm?ac<br>tion=login.showlogin&customerid=19258&custome<br>rpath=score&msg= | <ul><li>Web-based Courses</li><li>Records Management</li></ul>  |  |  |



|                    | CONTRACTED VENDOR SERVICES (additional member cost)   |   |  |  |
|--------------------|---|---|--|--|
| VENDOR SERVICES    | CONTACT INFORMATION   | SERVICES PROVIDED   |  |  |
| Actuarial Services | Bickmore Actuarial  https://www.bickmoreactuarial.net/  Mike Harrington  mharrington@bickmoreactuarial.net  | <ul> <li>Reserve Analysis</li> <li>Cost allocation</li> <li>Benchmarking Studies</li> <li>Self-insured Retention Studies</li> </ul>   |  |  |
| ADA Compliance     | Sally Swanson Architects 500 Sansome Street, Suite 410 San Francisco, CA 94111 415.445.3045 https://swanarch.com/   | <ul> <li>Access Training »</li> <li>Accessibility Master Planning »</li> <li>Architectural Design Upgrades and Mitigation »</li> <li>Emergency Preparedness and Response »</li> <li>Litigation Support and Expert Witness Services »</li> <li>On-Call Technical Assistance »</li> <li>Plan Review and Inspection Services »</li> <li>Physical Access Compliance Survey, Paths of Travel »</li> <li>Polling Sites Surveys »</li> <li>Self-Evaluations »</li> <li>Transition Plans »</li> </ul> |  |  |
| ADA Compliance     | SZs Consulting Group Sacramento Office 770 L Street, Suite 950 Sacramento, CA 95814 Tel: 916.669.8750 fax: 866.670.4961 Email: info@szs.engineering Website: https://www.szs.engineering/ | <ul> <li>Building Evaluations</li> <li>ADA/Access Assessments</li> <li>ADA Transition Plans &amp; Self-Evaluations, including updates to existing plans</li> <li>Accessibility Master Plans</li> <li>Peer Review</li> <li>Training</li> <li>Litigation Assistance</li> </ul>  |  |  |



| CONTRACTED VENDOR SERVICES (additional member cost) |   |   |
|---|---|---|
| VENDOR SERVICES                                     | CONTACT INFORMATION   | SERVICES PROVIDED   |
| Aquatics Risk Management                            | Total Aquatic Management (TAM)  www.totalaquaticmanagement.webs.com  Jim Wheeler  Office: (510) 523-3155  Email: <a href="mailto:swimnjim@hotmail.com">swimnjim@hotmail.com</a> | <ul> <li>Aquatic Safety services</li> <li>Facility, Staff and Operations Auditing</li> <li>Certified Pool Operator (CPO) Trainings</li> <li>Lifeguard and Supervisor Training</li> <li>Investigation and Expert Witness Services</li> </ul>   |
| Arborist  | Gordon Mann - Consulting Arborist Mann Made Resources 10556 Combie Road Auburn, CA 95602 Cell: (650) 740-3461 Email: gordon@mannandtrees.com website: https://mannandtrees.com/ | <ul> <li>Diagnosis of Tree and Landscape Problems</li> <li>Insect and Disease Identification and Management</li> <li>Municipal Ordinance Development</li> <li>Training and Education</li> <li>Tree Plant Inventories</li> <li>Tree Protection for Construction Projects</li> <li>Tree Risk Assessments and Surveys</li> </ul> |
| Arborist  | Professional Landscape Solutions<br>6108 27th Street, Ste. C<br>Sacramento, CA 95822<br>(916) 424-3815  |   |
| Biohazard Remediation & Disinfecting                | Forensiclean https://forensiclean.com/ (916) 812-2010 info@forensiclean.com   | <ul> <li>Biohazard Remediation and Disinfecting Services</li> <li>Homeless encampment cleanup</li> </ul>  |
| Certified Pool Operator (Certification Program)     | StarBright Pools info@starbrightpools.com (916) 878-1050 https://starbrightpools.com/certified-pool- operator-in-sacramento/  | <ul> <li>CPO® certification courses are designed to provide individuals with the basic knowledge, techniques, and skills of pool and spa operations.</li> <li>Many state and local health departments accept the CPO® certification program.</li> </ul>   |



| CONTRACTED VENDOR SERVICES (additional member cost)                            |   |  |
|--|---|--|
| VENDOR SERVICES  | CONTACT INFORMATION   | SERVICES PROVIDED  |
| Consulting Engineering   | California Engineering Company, Inc. 1110 Civic Center Blvd. Ste. 404 Yuba City, CA 95993 Email: Swartz@cecusa.net (530) 751-0952 https://www.cecusa.net/ | <ul> <li>Civil Engineering</li> <li>Land Surveying</li> <li>Grant Funding Procurement</li> <li>Construction Administration</li> </ul> Referred by Yuba City for consulting engineering services  |
| Cyber Risk Management  | https://www.besewersmart.com/score-<br>cyber  | <ul> <li>Free cyber resources for SCORE members</li> <li>Minimum Security Standards</li> <li>Real Time Cyber Threat Map</li> <li>Water &amp; Wastewater risks and resources</li> </ul>   |
| Cybersecurity & Infrastructure Security<br>Agency (CISA)<br>Cyber Resource Hub | https://www.cisa.gov/cyber-resource-hub   | Highly recommended federal government site with FREE tools and resources for protecting cities and other critical infrastructure from cyber-attacks.   |
| Driver Assessment & Training Program   | Vector Solutions Driver Program  https://www.prismrisk.gov/services/risk-control/training/vector-solutions/   | PRISM Partner Program This innovative assessment application and 12-course bundle are offered to PRISM members at no additional charge. This cutting-edge interactive program consists of a competency-based assessment, 12 skill-building courses, and 3-dimensional animation. |
| Drug & Alcohol Testing   | Datco Services Corporation https://www.datcoservices.com/ 2280 Grass Valley Highway Suite 232 Auburn, CA 95603 530-268-8101 (800) 95-DATCO (32826)        | <ul> <li>DOT Employer Compliance</li> <li>Consulting &amp; Reporting</li> <li>Training</li> <li>Administration</li> <li>Background Checks</li> </ul>   |



| CONTRACTED VENDOR SERVICES (additional member cost) |   |   |  |
|---|---|---|--|
| VENDOR SERVICES                                     | CONTACT INFORMATION   | SERVICES PROVIDED   |  |
| Emergency Response Training                         | Industrial Emergency Council https://iectraining.org/  1301 Shoreway Road Suite 375 Belmont, CA 94002 Phone: (650) 508-9008   | <ul> <li>Hazardous Materials Education and Response</li> <li>Technical Rescue</li> <li>Confined Space Awareness</li> <li>Aircraft Rescue &amp; Firefighting (ARFF)</li> <li>Fire Service Supervision and Management</li> <li>Incident Command System</li> <li>Marine Rescue and Vessel Operation</li> <li>Emergency Response Team (ERT) education</li> </ul>  |  |
| Employee Assistance Program                         | ACI Specialty Benefits Corporation 6480 Weathers Place, Suite 300 San Diego, CA 92121 Main: (800) 932-0034 Fax: (858) 452-7819 www.acieap.com  Sasha Abrahms, Account Manager Office: (858) 736-3976 Email: sabrahms@acieap.com | <ul> <li>Services offered at an additional cost:         <ul> <li>Employee Assistance Program (Additional cost to members)</li> <li>Employees and their family members can receive up to three counseling visits per year. The family members do not need to be within the same residence. The visits are considered short-term resolution. If the person needs additional counseling, ACI will help them transition into their private insurance plan.</li> <li>Legal and Financial Services (Additional cost to members)</li> <li>Employees and their family members have unlimited access to telephonic legal and financial services.</li> </ul> </li> </ul> |  |
| <b>Employment Practices Training</b>                | 34 <sup>th</sup> Street Consulting <a href="https://www.34thstreetconsulting.com/">https://www.34thstreetconsulting.com/</a> Gerry Preciado (866) 304-7722  | <ul> <li>Handling Conflict</li> <li>Leadership Development</li> <li>Workplace Culture</li> </ul>  |  |
| Ergonomic Assessment Tool                           | Office Ergonomics Solution  | <ul> <li>Office Ergonomics Solution. Helps employees assess and<br/>improve their own workstations.</li> </ul>  |  |
| Janitorial Services                                 | City Wide Property Services, Inc. https://citywideps.com/ 3054 Gold Canal Drive Rancho Cordova CA 95670 916.714.5929  | <ul> <li>Pressure Washing</li> <li>Sweeping</li> <li>Porter Services</li> <li>Landscaping</li> <li>Tech Services</li> </ul>   |  |



| CON                                    | CONTRACTED VENDOR SERVICES (additional member cost)  |  |  |
|--|--|--|--|
| VENDOR SERVICES                        | CONTACT INFORMATION  | SERVICES PROVIDED  |  |
| Janitorial Services                    | Peerless Building Maintenance https://www.peerlessbuildingmaintenance. com/ 4665 Mountain Lakes Blvd. Redding, CA 96003 (530) 222-6369                     | <ul> <li>Janitorial Services</li> <li>Carpet Cleaning</li> <li>Window Washing</li> <li>Pressure Washing</li> <li>Steam Cleaning</li> </ul>   |  |
| Media Relations & Crisis Communication | Cole Pro Media https://www.colepromedia.com/ Laura Cole lcole@colepromedia.com 3069 Alamo Dr #122, Vacaville, CA 95687 707.724.8089                        | <ul> <li>Review of videos of critical incidents</li> <li>Social post construction and formatting.</li> <li>Crisis communications, mainly how to address sensitive subjects with grace and transparency.</li> <li>Proper techniques to work effectively with reporters and the best practices during a crisis.</li> <li>Critical Incident Videos</li> </ul> |  |
| Mobile Hearing Testing                 | Center for Hearing Health https://www.centerforhearinghealth.com/ 530-888-9977 Trent Lubiens trent@centerforhearinghealth.com                              | <ul> <li>Mobile Hearing Testing</li> <li>Noise Survey</li> <li>Employee Training</li> <li>Respiratory Protection Program</li> </ul>  |  |
| Pre-employment Medical Services        | Occu-Med www.occu-med.com Office: (559) 435-2800   | <ul> <li>Pre-placement Medical Exams</li> <li>Fitness-For-Duty and Return-To-Work Evaluations</li> <li>Job Analysis</li> </ul>   |  |
| Property Restoration                   | BELFOR Property Restoration 3132 Dwight Road, Suite 300 Elk Grove, CA 95758 Grant A. Cody Cell: 916.673.7766 Ph: 916.399.1865 https://www.belfor.com/en/us | Let Belfor know we are a Red Alert customer through Master Contract with CJPRMA for discount and no need for separate agreement.  https://www.belfor.com/en/us/solutions/red-alert-program  Mold, water, fire, storm damage cleanup  Homeless encampment cleanup   |  |



| CONTRACTED VENDOR SERVICES (additional member cost) |  |  |  |
|---|--|--|--|
| VENDOR SERVICES                                     | CONTACT INFORMATION  | SERVICES PROVIDED  |  |
| Sewer Risk Management - Agency                      | DKF Solutions Group, LLC David Patzer Office: 707.373.9709 Email: dpatzer@dkfsolutions.com Website: http://www.dkfsolutions.com    | <ul> <li>Sewer System Risk Management – overflow and system operation compliance resources:</li> <li><a href="https://www.besewersmart.com/score-sso">https://www.besewersmart.com/score-sso</a></li> <li><a href="https://www.besewersmart.com/ssmp">https://www.besewersmart.com/ssmp</a></li> </ul>   |  |
| Sewer Risk Management - Agency                      | DKF Solutions Group, LLC David Patzer Office: 707.373.9709 Email: dpatzer@dkfsolutions.com Website: http://www.dkfsolutions.com    | <ul> <li>Free sewer risk management resources for SCORE members</li> <li>Sewer System Risk Management – overflow and system operation compliance resources:</li> <li><a href="https://www.besewersmart.com/score-sso">https://www.besewersmart.com/score-sso</a></li> <li><a href="https://www.besewersmart.com/ssmp">https://www.besewersmart.com/ssmp</a></li> </ul> |  |
| Sewer Risk Management - Public                      | Educational Materials for the Public  https://www.besewersmart.com/residents   | <ul> <li>Free resources for the public to protect themselves</li> <li>How to assess your risk</li> <li>How to prevent backflows into your home</li> <li>Tree planting guide and resources</li> </ul>   |  |
| Sidewalk Repair Services                            | Precision Concrete Cutting www.dontgrind.com Katrina Lynch (916) 847-7346 Klynch@dontgrind.com Joseph Ortega jortega@DontGrind.com | <ul> <li>Master contract with SCORE – no need for your own</li> <li>Sidewalk cutting to repair defects</li> <li>Will inspect to your specifications</li> <li>Map defects</li> <li>Repairs @ \$35 to \$50 per location</li> </ul>   |  |
| Special Events Coverage                             | Offered Through CJPRMA https://www.cjprma.org/ See Special Events Insurance Button on Home Page                                    | Must register your location and have the renter or applicant use this link for special CJPRMA pricing: <a href="http://www.galescreek.com/app/index.cfm?jointpowers=1">http://www.galescreek.com/app/index.cfm?jointpowers=1</a>   |  |



| CONTRACTED VENDOR SERVICES (additional member cost) |  |  |  |  |
|---|--|--|--|--|
| VENDOR SERVICES                                     | CONTACT INFORMATION  | SERVICES PROVIDED  |  |  |
| Special Events Coverage                             | Offered Through Alliant Toll Free: 1-800-821-9283 sep@alliant.com  | Must sign up for program and then can issue coverage yourself and pay for policies issued on a quarterly basis   |  |  |
| Wildfire Risk Management                            | Fireline Defense https://www.firelinedefense.com/  | <ul> <li>Wildfire Assessments &amp; Consultation</li> <li>Fuel Abatement</li> <li>Firescaping</li> <li>Structure Hardening</li> <li>Public Education</li> <li>Suppression Systems</li> </ul> |  |  |
| Wildfire Risk Management                            | Industrial Emergency Council Mike Crandall mcrandall@iectraining.org 530-852-2641                                    | <ul> <li>Wildfire Risk Assessments</li> <li>Buildings &amp; Structures</li> <li>Wildland Mitigation</li> <li>Emergency plans and review</li> </ul>   |  |  |
| Wildfire Risk Management                            | https://www.besewersmart.com/score-wildfires   | <ul> <li>Free wildfire resources for SCORE members</li> <li>Training videos</li> <li>AQI Basics</li> <li>Cal/OSHA Regs &amp; Resources</li> </ul>  |  |  |
| Workers' Comp First Report Triage                   | Company Nurse <a href="https://www.companynurse.com/">https://www.companynurse.com/</a>                              | <ul> <li>Master contract for SCORE members</li> <li>First reporting of Work Comp claims</li> <li>Nurse triage to appropriate care</li> <li>Notice to employer, treater and TPA</li> </ul>    |  |  |
| Workers' Comp Care & Management                     | Work Health Solutions <a href="https://workhealthsolutions.com/">https://workhealthsolutions.com/</a> (877) 899-9959 | <ul> <li>Injury Triage</li> <li>Treatment &amp; Management</li> <li>On-site and Mobile-Med Services</li> <li>Near Site Clinics</li> </ul>  |  |  |



| RISK MANAGEMENT SERVICE CATEGORY |   |  |  |  |
|----------------------------------|---|--|--|--|
| Telephone Hot Line               | DKF SOLUTIONS GROUP                             |  |  |  |
| Questions/Guidance               | DKF Solutions Group is SCORE's risk control     | services provider. John Balestrini is yo   | ur point of contact for risk   |  |
|                                  | management questions and guidance.              |  |  |  |
|                                  | John Balestrini                                 |  |  |  |
|                                  | Phone: 916.532.5802                             |  |  |  |
|                                  | Email: jbalestrini@dkfsolutions.com             |  |  |  |
|                                  | Website: http://www.dkfsolutions.com            |  |  |  |
|                                  |   |  |  |  |
| Hazard & Safety                  | DKF SOLUTIONS GROUP                             |  |  |  |
| Assessment                       | A comprehensive Hazard & Safety Assessm         | ent is completed for each city to help     | identify risk management strengths and                                     |  |
|                                  | improvement opportunities. The assessme         | nt is used as a tool to help prioritize ri | sk management efforts. It includes best                                    |  |
|                                  | practices in the following areas:               |  |  |  |
|                                  | Risk Management Program Overview                | 12. Emergency Response & Management        | 23. Lockout-Tagout   |  |
|                                  | 2. Aerial Lift Operations                       | 13. Employment Practices Liability         | 24. Parks & Recreation Operations  |  |
|                                  | 3. Aerosol Transmissible Diseases (ATD) Control | 14. Ergonomic Injury Management            | 25. Personal Protection Equipment  |  |
|                                  | 4. ADA Compliance                               | 15. Fire Department Operations             | 26. Police Department Operations   |  |
|                                  | 5. Animal Control Services                      | 16. Fire Prevention Program                | 27. Respiratory Protection Program   |  |
|                                  | 6. Automobile & Fleet Liability                 | 17. Forklifts & Powered Industrial Trucks  | 28. Return-to-Work & Transitional Duty                                     |  |
|                                  | 7. Blood Borne Pathogens ECP                    | 18. Hazard Communication Program           | 29. Sewers Liability Management  |  |
|                                  | 8. Business Continuity Plan                     | 19. Hearing Conservation Program           | 30. Sidewalks Liability Management   |  |
|                                  | 9. Confined Space Entry Program                 | 20. Heat Illness Prevention Program        | 31. Traffic Engineering  |  |
|                                  | 10. Contractor Selection & Control              | 21. Information Technology                 | 32. Trenching & Excavation Operations                                      |  |
|                                  | 11. Contractual Transfer of Risk                | 22. Injury & Illness Prevention Program    | <ul><li>33. Urban Forest Management</li><li>34. Work Zone Safety</li></ul> |  |
|                                  |   |  | 54. WORK ZOHE Salety   |  |



| Program & Policy | DKF SOLUTIONS GROUP  |
|------------------|--|
| Development      | Our risk control service includes assistance with the development and implementation of Cal/OSHA required written programs such as Injury & Illness Prevention Program, Hazard Communication Program, Aerosol Transmissible Diseases Procedures for fire and police, Bloodborne Pathogens Exposure Control Plan, etc. Our website also includes sample programs and guides.  |
|                  | PRISM (Additional Cost) PRISM loss prevention specialists are available to provide assistance with program development at an additional cost to SCORE members. Contact PRISM directly for assistance.  |
|                  | <b>LEXIPOL</b> SCORE members have access to the law enforcement and fire risk management policies offered through Lexipol.   |
| On-Site Training | DKF SOLUTIONS GROUP  On-site training is available to members on a variety of workers' compensation, liability, and EPL exposures. Training topics include, but are not limited to, Cal/OSHA program requirements, hazard inspections, accident investigation, forklift certification, driver training, sexual harassment, CPR certification, various workplace safety topics, and more. Contact John Balestrini to discuss and schedule on-site training. |
|                  | PRISM PRISM is available to conduct a variety of workers' compensation related safety training at an additional cost to members. Contact Travis Clemmer to discuss available topics and scheduling.  |
|                  | CJPRMA  Every year CJPRMA conducts up to five regional training workshops throughout California. In the past, topics have included contractual risk transfer, police liability, parks and recreation liability, and sidewalk liability controls. CJPRMA will send the training announcement to Alliant, who will then forward to all SCORE members.  |



| Ergonomic       | DKF SOLUTIONS GROUP   |
|-----------------|---|
| Evaluations     | DKF Solutions Group is available to conduct office and industrial ergonomic evaluations for all members. Contact John Balestrini to discuss and schedule ergonomic evaluations.   |
|                 | OFFICE ERGONOMICS SOLUTION  |
|                 | Helps employees assess and improve their own workstation.   |
| Risk Management | DKF SOLUTIONS GROUP   |
| Webinars        | Throughout the year, DKF risk control staff conducts webinars on a wide range of safety topics such as heat illness prevention, scaffold safety, disaster management, and new safety regulations. Our goal is to communicate relevant safety information in an all-inclusive and cost-effective way. SCORE members will receive webinar announcements via email. The one-hour webinars are recorded and available to view at any time on the DKF Solutions Group website.                                       |
|                 | PRISM PRISM conducts several workers' compensation related webinars throughout the year, which are available to all SCORE members. Contact Travis Clemmer to ensure your city is included in the announcement distribution.   |
|                 | APIP SCORE members have access to all APIP property related webinars. Contact Marcus Beverly to ensure your city is included in the announcement distribution.  |
| Employer Pull   | PRISM & VECTOR SOLUTIONS (Additional cost to members)   |
| Notice Program  | PRISM and Vector Solutions have partnered with A-Check America to automate your Employer Pull Notice (EPN) program. Using this program, you can electronically monitor your employees' driving records and receive notification within hours of a reportable incident.  |
|                 | You can access your driver roster and key data from a dashboard within Target Solutions. This data is accessible only to you and A-Check America and features a summary of the number of drivers added and removed from the system, an overview of the violations and accidents that have occurred, and a breakdown of your employees' license renewal status. For additional information go to <a href="https://www.prismrisk.gov">www.prismrisk.gov</a> , Services/Loss Prevention/Target Solutions Platform. |



| Pre-Employment     | OCCU-MED   |
|--------------------|--|
| Medical Services   | Services offered at an additional cost:  Review of Pre-Placement Medical Exams  Job Analysis  Maintaining a network of qualified and trained medical providers and medical specialists for necessary exams  Conducting job analyses and preparing job profiles and medical examination profiles  Providing orientation of client staff in the legal/medical/risk management and human resources aspects of our service  Scheduling and harvesting of pre-placement medical exams  Organizing and managing return-to-work and fitness-for-duty exams  Evaluating medical information in relation to the essential duties of jobs in a legally defensible manner (EXAMQA*)  Communicating directly with applicants to obtain the confidential medical information that is needed for clearance for a particular job (RDQA)  Developing "Occu-Panels" with a national laboratory that allows for the selection of only those tests for the blood chemistry panel that are compliant with state law for each job class  Performing bill review for the medical exams performed by clinics  Providing customized services such as OSHA Respirator Questionnaire Evaluations, Bloodborne Pathogen Programs, and clinic trainings |
| Employee           | ACI  |
| Assistance Program | <ul> <li>Services offered at an additional cost:</li> <li>Employee Assistance Program (Additional cost to members)</li> <li>Employees and their family members can receive up to three counseling visits per year. The family members do not need to be within the same residence. The visits are considered short-term resolution. If the person needs additional counseling, ACI will help them transition into their private insurance plan.</li> <li>Legal and Financial Services (Additional cost to members)</li> <li>Employees and their family members have unlimited access to telephonic legal and financial services.</li> </ul>  |