

five percent (5%) will be assessed monthly on any payment made after the due date. The Contractor will pay all penalty assessments to the Calaveras County EMS System Enhancement Fund.

2. Penalties collected will be utilized in accordance with MVEMSA policy.

Penalty assessment example until full implementation of FirstWatch OCU

PERFORMANCE SUMMARY			
Period		October 2020	
ON-TIME COMPLIANCE			
EOA North, EOA South, EOA East			
Response	North	South	East
Code 3			
Urban	91.20%	90.40%	88.30%
Suburban	93.40%	91.40%	92.30%
Rural	94.20%	92.40%	92.80%
Wilderness	96.00%	94.50%	96.30%
Code 2			
Urban	93.10%	93.50%	92.20%
Suburban	93.20%	97.20%	95.60%
Rural	91.30%	92.40%	95.10%
Wilderness	95.60%	90.50%	94.50%

TYPE	PENALTY	QTY	TOTALPENALTY BREAKOUT		
MONTHLY COMPLIANCE					
89-89.99%	\$1,000.00		\$0.00	<u>PROPOSER</u>	
88-88.99%	\$1,500.00	1	\$1,500.00	COMPLIANCE	\$1,500.00
87-87.99%	\$2,500.00		\$0.00	EXT RESPONSE	\$1,000.00
86-86.99%	\$4,000.00		\$0.00	OTHER	\$750.00
85-85.99%	\$6,000.00		\$0.00		
<85%	\$8,000.00		\$0.00		
EXTENDED RESP					
EXT RESP 10-15	\$500.00	2	\$1,000.00		
EXT RESP >15	\$750.00		\$0.00		
OTHER					
MECH FAILURE	\$500.00		\$0.00		
FAIL RPT ON SCENE	\$250.00	3	\$750.00	TOTAL	\$3,250.00

This is an example only of a monthly penalty report, showing infractions in each category. FirstWatch Online Compliance Utility will look different when fully implemented.

Monthly Compliance:

In the monthly response compliance, one EOA Contractor scored an on-time compliance of 88.30% in the East Zone, resulting in a \$1,500 penalty. Therefore \$1,500 penalty is assessed.