

# Compliance Summary

From February 01, 2016 to February 29, 2016

## Eastern Division

### Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	496	43	91%	904	12	98%	403	60	85%	6	1	83%
Tulsa 2	448	41	90%	752	12	98%	11	0	100%	0	0	N/A
Tulsa 3	577	59	89%	1,146	28	97%	338	47	86%	9	3	66%
<b>Tulsa Total</b>	<b>1,521</b>	<b>143</b>	<b>90%</b>	<b>2,802</b>	<b>52</b>	<b>98%</b>	<b>752</b>	<b>107</b>	<b>85%</b>	<b>15</b>	<b>4</b>	<b>73%</b>
<b>Sand Springs</b>	<b>58</b>	<b>12</b>		<b>124</b>	<b>4</b>	<b>91%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>0</b>	<b>N/A</b>
<b>Jenks</b>	<b>30</b>	<b>6</b>		<b>39</b>	<b>1</b>	<b>89%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>0</b>	<b>N/A</b>
<b>Bixby</b>	<b>37</b>	<b>5</b>		<b>73</b>	<b>2</b>	<b>93%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>0</b>	<b>N/A</b>
<b>Total Non-Beneficiary</b>	<b>125</b>	<b>23</b>		<b>236</b>	<b>7</b>	<b>91%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>0</b>	<b>N/A</b>

**Average Response Time Priority 1 & 2**

**Received to On Scene: 10:25**

**Dispatched to On Scene: 9:16**

The beneficiary city of Tulsa must be above 90% each month. In the suburbs of Sand Springs, Jenks and Bixby, the total of Priority 1 and Priority 2 incidents are combined to get the compliance percentile each month. Each suburban city must be above 75% each month, and combined they must be over 90 %. Percentage figures above are rounded down as per the RFP.

# Compliance Summary

From February 01, 2016 to February 29, 2016

## Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	916	65	92%	1,395	24	98%	293	23	92%	3	0	100%
Oklahoma City 2	914	100	89%	1,337	34	97%	246	9	96%	1	0	100%
Edmond	162	30	81%	204	15	92%	62	3	95%	0	0	N/A
<b>Total OKC &amp; Edmond</b>	<b>1,992</b>	<b>195</b>	<b>90%</b>	<b>2,936</b>	<b>73</b>	<b>97%</b>	<b>601</b>	<b>35</b>	<b>94%</b>	<b>4</b>	<b>0</b>	<b>100%</b>
Warr Acres	29	2		37	1	95%	0	0	N/A	0	0	N/A
Bethany	60	6		87	4	93%	0	0	N/A	0	0	N/A
Mustang	30	8		48	7	80%	15	1	93%	0	0	N/A
The Village	15	2		35	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	4	0		6	0	100%	0	0	N/A	0	0	N/A
Yukon	70	13		73	0	90%	55	7	87%	0	0	N/A
<b>Total Non-Beneficiary</b>	<b>208</b>	<b>31</b>		<b>286</b>	<b>12</b>	<b>91%</b>	<b>70</b>	<b>8</b>	<b>88%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>
Piedmont	7			6			0			0		

**Average Response Time Priority 1 & 2**

**Received to On Scene: 22:32:57**

**Dispatched to On Scene: 22:32:21**

The beneficiary cities of Oklahoma City and Edmond must be above 90% each month. In the suburbs of Warr Acres, Bethany, Mustang, The Village, Nichols Hills, and Yukon, the total of Priority 1 and Priority 2 incidents are combined to get the compliance percentile each month. Each suburban city must be above 75% each month, and combined they must be over 90%. Percentage figures above are rounded down as per the RFP.

**Compliance Summary**  
**February 01,2016 Year to February 29 ,2016**

**Eastern Division**  
**Non-discrimination**

	<b>Priority 1</b>		
	<b>Inc.</b>	<b>Late</b>	<b>%</b>
<b>District 1</b>	496	43	91%
<b>District 2</b>	448	41	90%
<b>District 3</b>	577	59	89%

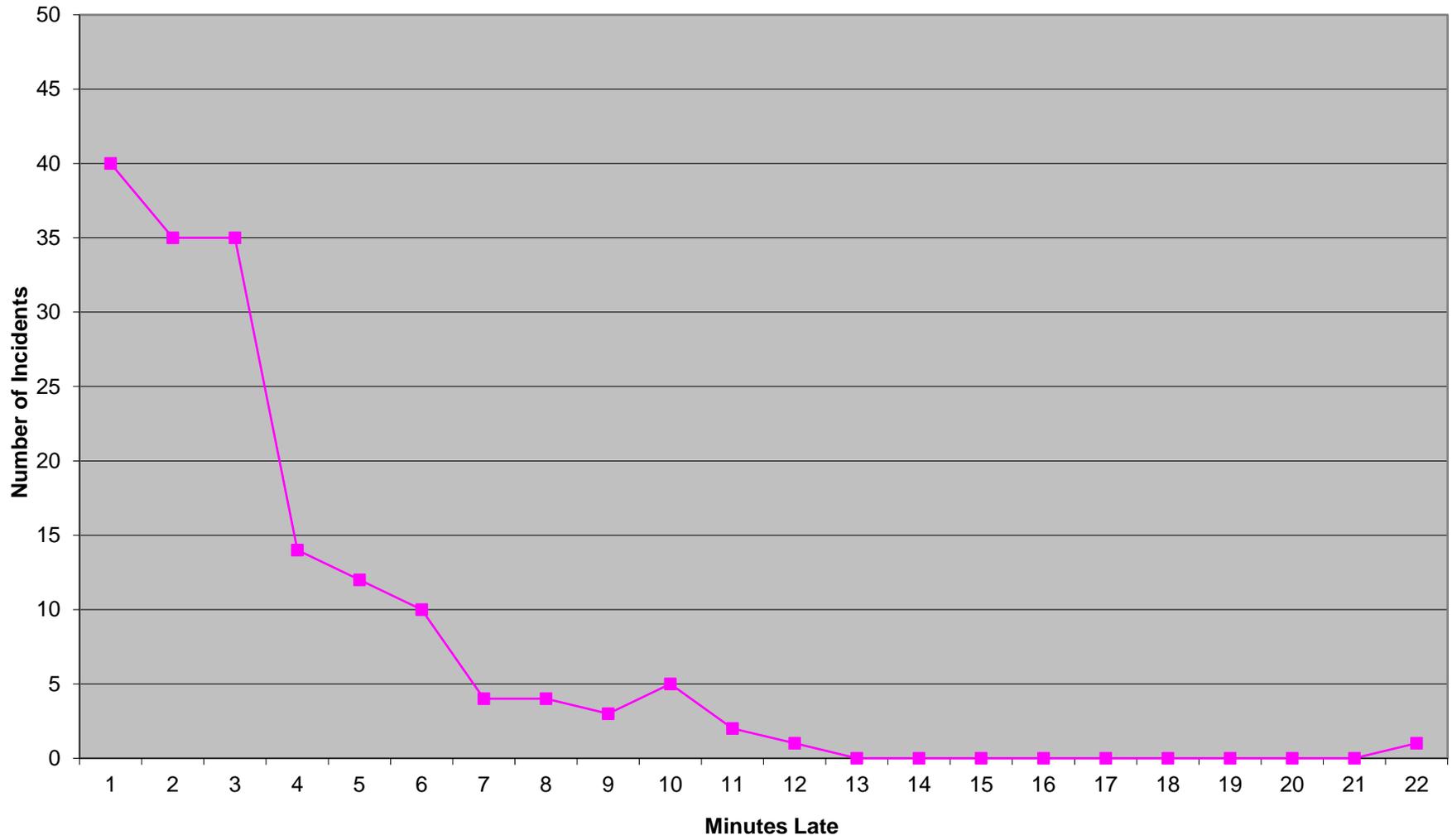
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

**Western Division**  
**Non-discrimination**

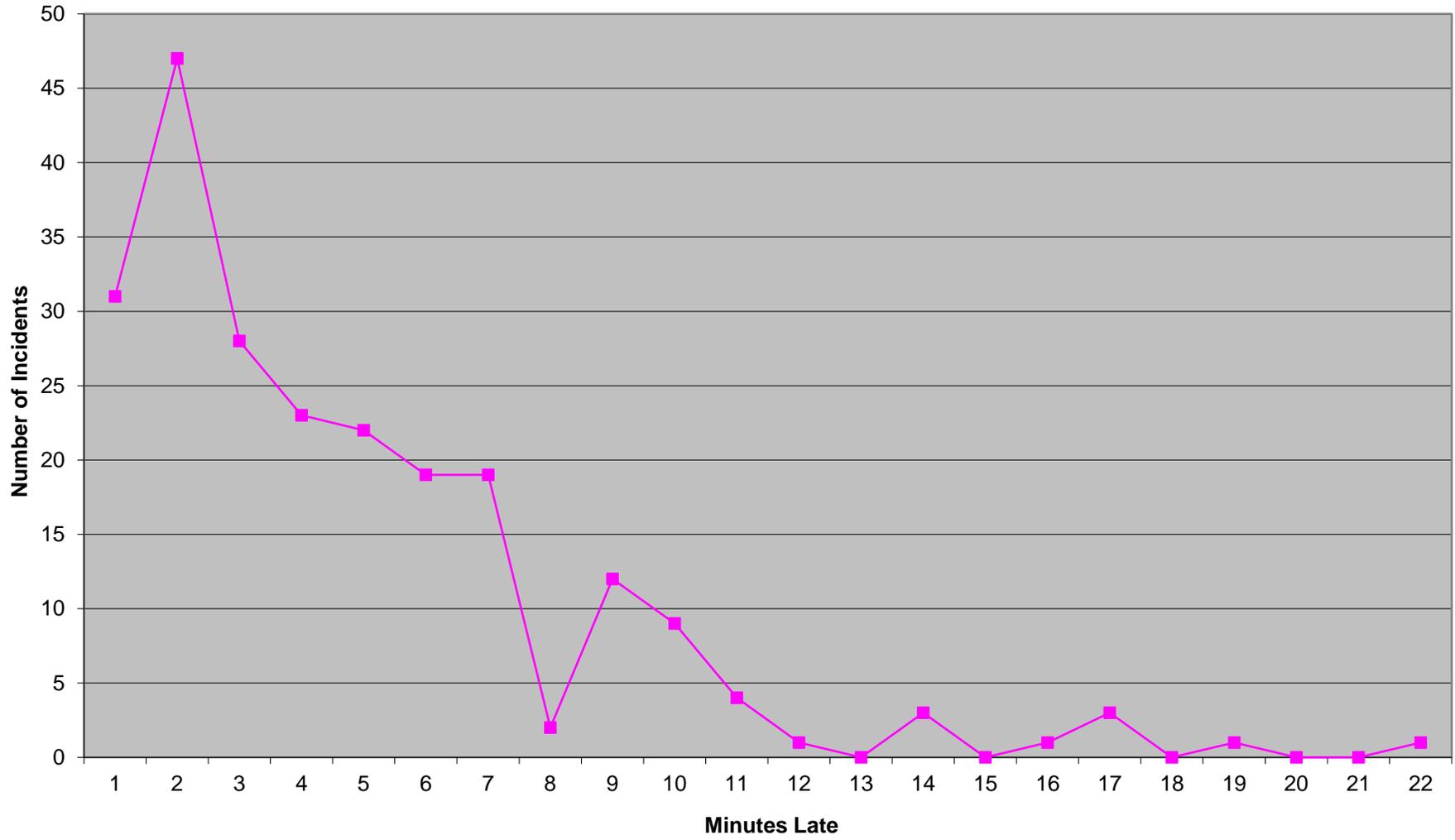
	<b>Priority 1</b>		
	<b>Inc.</b>	<b>Late</b>	<b>%</b>
<b>District 1</b>	916	65	92%
<b>District 2</b>	914	100	89%
<b>Edmond</b>	162	30	81%

Each district of the Western Division must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

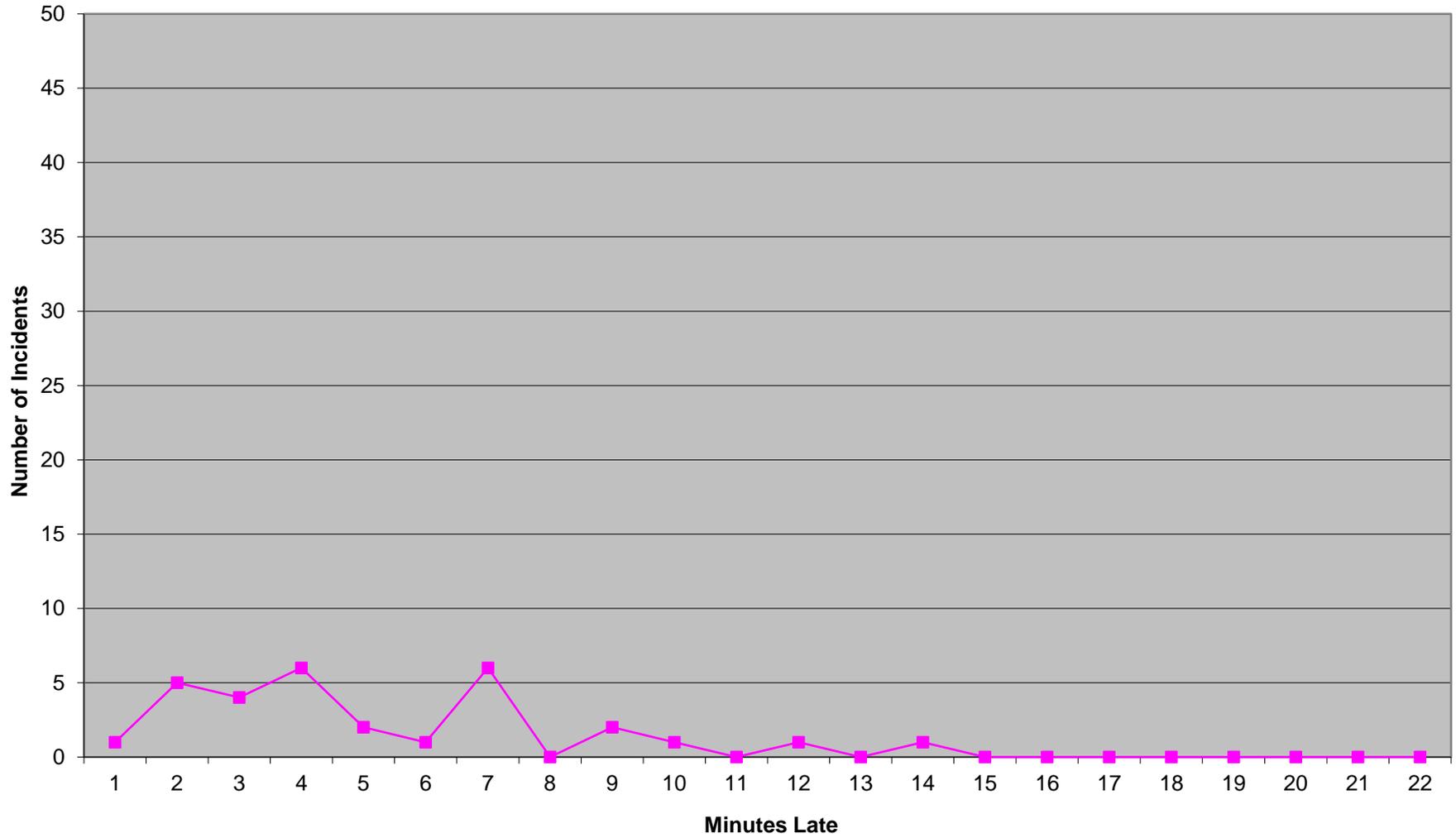
### Eastern Division Priority 1 Late Calls February 2016



### Western Division Priority 1 Late Calls February 2016



### Edmond Priority 1 Late Calls February 2016



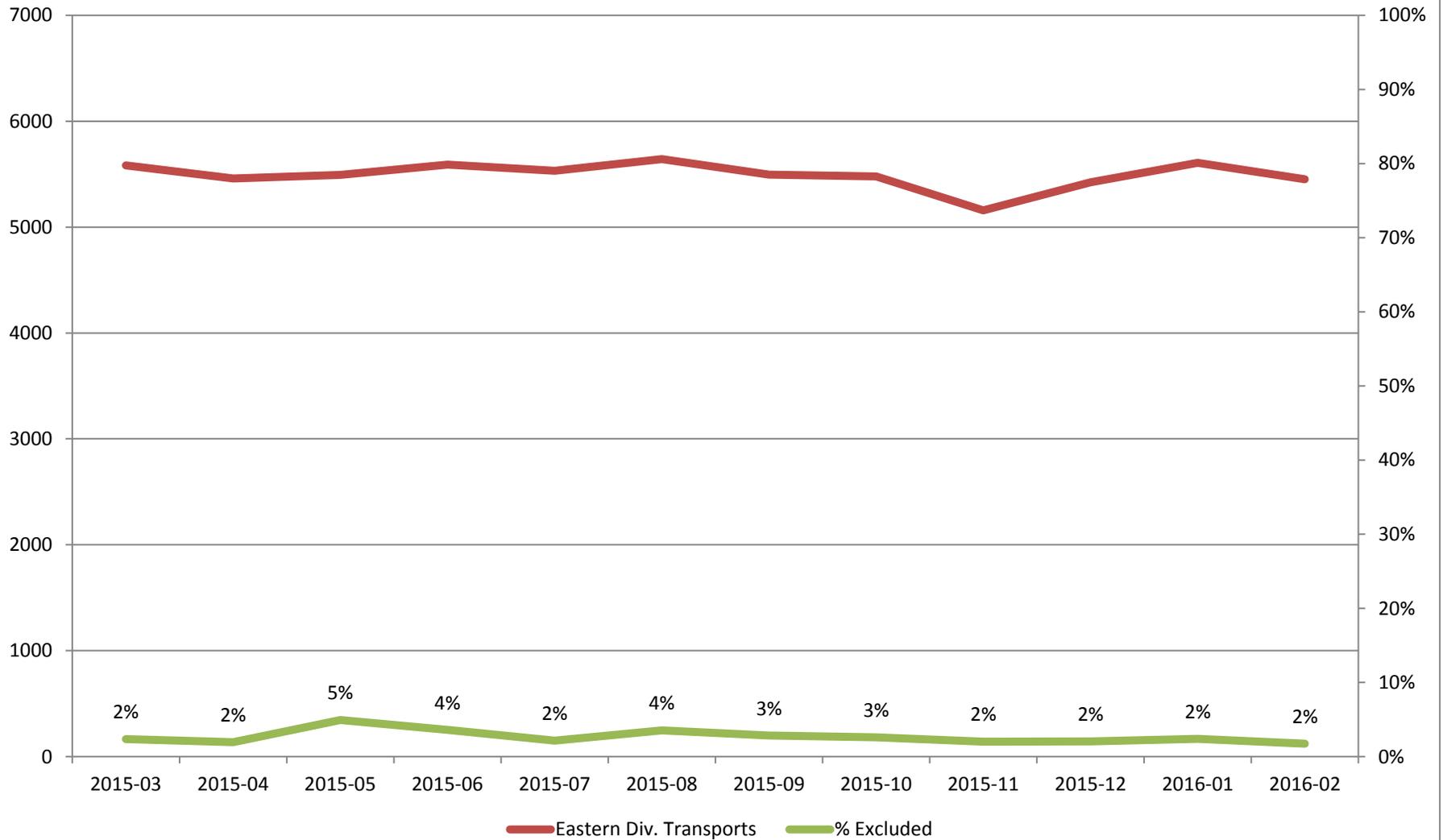
Response Time Exclusion Summary Report  
 Three Months ending February, 2016

	Month Priority	2015-12				2016-01				2016-02			
		1	2	3	4	1	2	3	4	1	2	3	4
<b>Eastern Division</b>													
Final Other		6				16				18	1		
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		24	21	4		48	48	12		42	25	6	
Final Weather		25	23	8	1	4	4	3		3			
<b>Eastern Exclusions Total</b>		<b>55</b>	<b>44</b>	<b>12</b>	<b>1</b>	<b>68</b>	<b>52</b>	<b>15</b>	<b>0</b>	<b>63</b>	<b>26</b>	<b>6</b>	<b>0</b>
<b>East Transports*</b>		1554	3080	773	15	1677	3174	743	13	1646	3038	752	15
<b>East Late</b>		134	55	81	0	171	58	135	2	143	59	107	4
<b>East % of Transports</b>		4%	1%	2%	7%	4%	2%	2%	0%	4%	1%	1%	0%
<b>East Compliance**</b>		91%	98%	89%	100%	89%	98%	81%	84%	91%	98%	85%	73%
<b>East Compliance W/O Exclusions**</b>		88%	96%	88%	93%	86%	96%	80%	84%	87%	97%	85%	73%
<b>Western Division</b>													
Final Other		2								3			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		37	12	4		42	13	4		28	23	2	
Final Weather		74	32	2						12	9	3	
<b>Western Exclusions Total</b>		<b>113</b>	<b>44</b>	<b>6</b>	<b>0</b>	<b>42</b>	<b>13</b>	<b>4</b>	<b>0</b>	<b>43</b>	<b>32</b>	<b>5</b>	<b>0</b>
<b>West Transports*</b>		2158	3608	593	7	2168	3527	599	2	2200	3222	671	4
<b>West Late</b>		213	76	26	1	212	83	40	0	226	85	43	0
<b>West % of Transports</b>		5%	1%	1%	0%	2%	0%	1%	0%	2%	1%	1%	0%
<b>West Compliance**</b>		90%	97%	95%	85%	90%	97%	93%	100%	89%	97%	93%	100%
<b>West Compliance W/O Exclusions**</b>		85%	96%	94%	85%	88%	97%	92%	100%	88%	96%	92%	100%

\* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

\*\* For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

## Eastern Division Response Time Exclusions Twelve Months ending February, 2016



## Western Division Response Time Exclusions Twelve Months ending February, 2016

