## **Compliance Summary**

#### March 2013

### **Eastern Division**

## **Overall Compliance**

	Р	riority 1		Р	riority 2		F	Priority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	484	47	90%	794	18	97%	358	11	96%	0	0	N/A
Tulsa 2	360	25	93%	653	9	98%	9	0	100%	0	0	N/A
Tulsa 3	568	44	92%	1,002	18	98%	347	5	98%	5	0	100%
Tulsa Total	1,412	116	91%	2,449	45	98%	714	16	97%	5	0	100%
Sand Springs	66	5		112	8	92%	1	0	100%	0	0	N/A
Jenks	19	0		36	4	92%	0	0	N/A	0	0	N/A
Bixby	43	3		42	3	92%	1	0	100%	1	0	100%
Total Non-Beneficiary	128	8		190	15	92%	2	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 6:41

Dispatched to On Scene: 6:16

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**

#### March 2013

# Western Division Overall Compliance

	Pı	riority 1		P	riority 2		P	riority 3		Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	
Oklahoma City 1	808	58	92%	1,428	29	97%	97	9	90%	1	0	100%	
Oklahoma City 2	890	70	92%	1,344	39	97%	138	9	93%	0	0	N/A	
Edmond	120	10	91%	154	3	98%	22	1	95%	0	0	N/A	
Total OKC & Edmond	1,818	138	92%	2,926	71	97%	257	19	92%	1	0	100%	
Warr Acres	31	3		56	0	96%	0	0	N/A	0	0	N/A	
Bethany	69	9		93	1	93%	6	0	100%	0	0	N/A	
Mustang	20	1		50	2	95%	0	0	N/A	0	0	N/A	
The Village	30	1		53	1	97%	0	0	N/A	0	0	N/A	
Nichols Hills	2	0		6	0	100%	0	0	N/A	0	0	N/A	
Yukon	51	1		75	1	98%	33	6	81%	0	0	N/A	
Total Non-Beneficiary	203	15		333	5	96%	39	6	84%	0	0	N/A	
Piedmont	3			4			0			0			

Average Response Time Priority 1 & 2

Received to On Scene: 6:46

Dispatched to On Scene: 6:13

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**

March 2013
Eastern Division
Non-discrimination

	Priority 1										
	Inc.	Late	%								
District 1	484	47	90%								
District 2	360	25	93%								
District 3	568	44	92%								

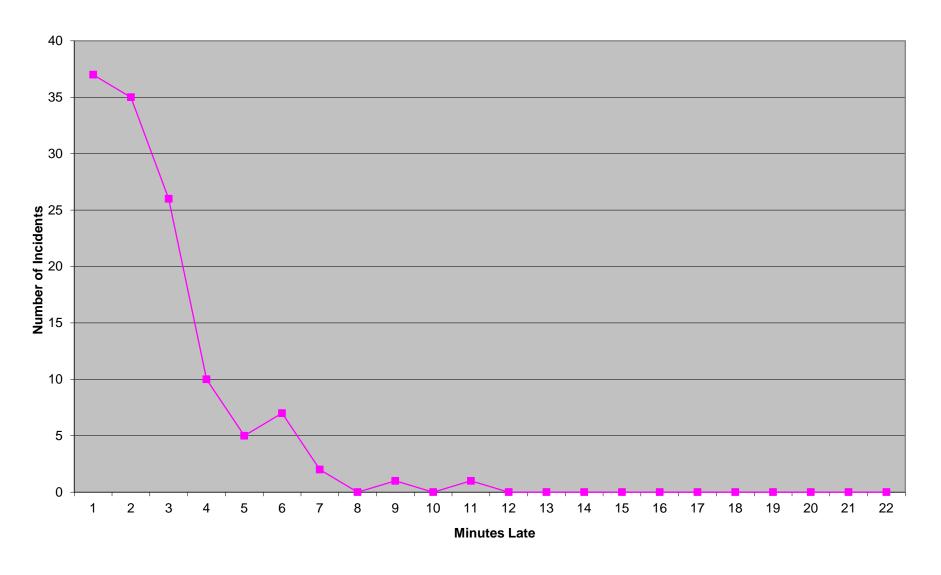
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

# Western Division Non-discrimination

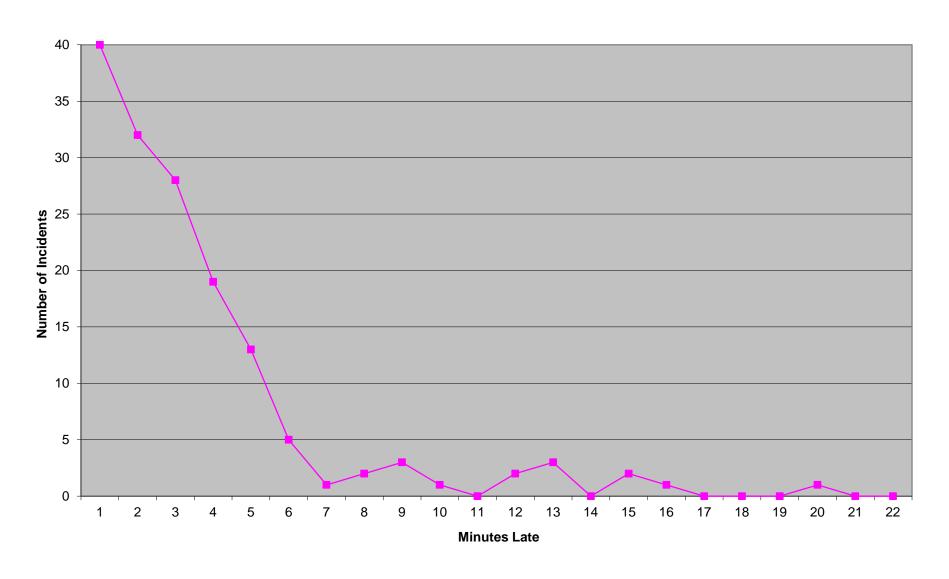
	Priority 1										
	Inc.	Late	%								
District 1	808	58	92%								
District 2	890	70	92%								
Edmond	120	10	91%								

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 March 2013



### Western Division Priority 1 Late Calls March 2013



## Response Time Exclusion Summary Report Three Months ending March 2013

Month		2013	3-01			2013	3-02			2013	3-03	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other												
Final Other Interfacility Transfer	3				3				6			
Final System Overload	324	251	52		158	91	10	1	177	143	2	
Final Weather	2		3		15	5	0	0	2			
Eastern Exclusions Total	329	251	55	0	176	96	10	1	185	143	2	0
East Transports*		2653	802	3	1368	2359	747	6		2639	716	6
East Late	139	65	85	1	118	45	38	0	130	60	16	0
East % of Transports	19%	9%	7%	0%	13%	4%	1%	0%	12%	5%	0%	0%
							-					
East Compliance**	91%	97%	89%	66%	91%			100%	91%	97%		100%
East Compliance W/O Exclusions**	77%	89%	83%	66%	80%	94%	93%	85%	81%	92%	97%	100%
Month		2013	B-01			2013	3-02			2013	3-03	
Month Priority	1	2013	3-01 3	4	1	2013	3-02	4	1	2013	3-03 3	4
	<b>.</b>		_	4	1			4	1			4
Priority	<b>.</b>		_	4	1			4	<b>1</b>			4
Priority  Western Division  Final Other  Final Other Interfacility Transfer	1		_	4	<b>1</b>			4		2		4
Priority Western Division Final Other	1		_	4				4	2	2		4
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	1 1 363 14	199 8	9 2		2 250 27	138 21	<b>3 6 5</b>	0	2 1 269 2	1 145 3	8	4
Western Division Final Other Final Other Interfacility Transfer Final System Overload	1 1 363 14	199	9	4	2 250	138	6	0	2 1 269	1 145	3	4
Priority  Western Division  Final Other Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total	1 363 14 378	199 8 207	9 2 11	0	2 250 27 279	138 21 159	3 6 5 11	0 0	2 1 269 2 274	1 145 3 149	8	
Priority  Western Division  Final Other Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total	1 363 14 378	199 8 207	9 2 11	0	2 250 27 279 1926	138 21 159	6 5 11	0 0 0	2 1 269 2 274	1 145 3 149	8 8 296	0
Priority  Western Division  Final Other Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total	1 363 14 378	199 8 207	9 2 11	0	2 250 27 279	138 21 159	3 6 5 11	0 0	2 1 269 2 274	1 145 3 149	8	0
Priority  Western Division  Final Other Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total  West Transports*  West Late	1 363 14 378 2264 204	199 8 207 3288 62	9 2 11 336 34	<b>0</b> 3 0	2 250 27 279 1926 160	138 21 159 2857 49	6 5 11 249 22	0 0 0 3 1	2 1 269 2 274 2022 154	1 145 3 149 3259 76	8 8 296 25	<b>0</b>
Priority  Western Division  Final Other Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total	1 363 14 378 2264 204	199 8 207	9 2 11 336 34	0	2 250 27 279 1926	138 21 159	6 5 11	0 0 0	2 1 269 2 274	1 145 3 149	8 8 296	<b>0</b>
Priority  Western Division  Final Other Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total  West Transports*  West Late	1 363 14 378 2264 204	199 8 207 3288 62	9 2 11 336 34	<b>0</b> 3 0	2 250 27 279 1926 160	138 21 159 2857 49	3 6 5 11 249 22	0 0 0 3 1	2 1 269 2 274 2022 154	1 145 3 149 3259 76	8 8 296 25	1 0 0
Priority  Western Division  Final Other Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total  West Transports*  West Late	1 363 14 378 2264 204	199 8 207 3288 62	9 2 11 336 34 3%	<b>0</b> 3 0	2 250 27 279 1926 160	138 21 159 2857 49	6 5 11 249 22	0 0 0 3 1	2 1 269 2 274 2022 154	1 145 3 149 3259 76	8 8 296 25 3%	<b>0</b>

<sup>\*</sup> 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.

