### **Compliance Summary**

From February 01, 2015 to February 28, 2015

# **Eastern Division Overall Compliance**

	P	riority 1		P	riority 2		P	riority 3		P	riority 4	ļ
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	423	31	92%	893	12	98%	310	23	92%	4	1	75%
Tulsa 2	362	31	91%	713	10	98%	8	0	100%	0	0	N/A
Tulsa 3	493	36	92%	1,073	20	98%	325	30	90%	4	0	100%
Tulsa Total	1,278	98	92%	2,679	42	98%	643	53	91%	8	1	87%
Sand Springs	54	15		105	5	87%	0	0	N/A	0	0	N/A
Jenks	23	3		41	2	92%	0	0	N/A	0	0	N/A
Bixby	26	3		52	2	93%	0	0	N/A	3	0	100%
Total Non-Beneficiary	103	21		198	9	90%	0	0	N/A	3	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:50

Dispatched to On Scene: 9:06

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, 2015 to February 28, 2015

#### Western Division Overall Compliance

	Pr	riority 1		Р	riority 2		P	riority 3		P	riority 4	ļ
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	818	53	93%	1,552	24	98%	189	12	93%	1	0	100%
Oklahoma City 2	862	80	90%	1,299	17	98%	172	14	91%	2	0	100%
Edmond	135	22	83%	191	10	94%	38	4	89%	1	0	100%
Total OKC & Edmond	1,815	155	91%	3,042	51	98%	399	30	92%	4	0	100%
Warr Acres	36	5		39	1	92%	0	0	N/A	0	0	N/A
Bethany	56	12		85	2	90%	1	0	100%	0	0	N/A
Mustang	37	9		52	1	88%	10	0	100%	0	0	N/A
The Village	16	1		44	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		6	0	100%	0	0	N/A	0	0	N/A
Yukon	52	9		79	1	92%	58	5	91%	0	0	N/A
Total Non-Beneficiary	200	36		305	5	91%	69	5	92%	0	0	N/A
Piedmont	6			3			0			0		

**Average Response Time Priority 1 & 2** 

Received to On Scene: 9:46 Dispatched to On Scene: 9:18

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 01,2015 Year to February 28,2015

## **Eastern Division Non-discrimination**

	Priority 1								
	Inc.	Late	%						
District 1	423	31	92%						
District 2	362	31	91%						
District 3	493	36	92%						

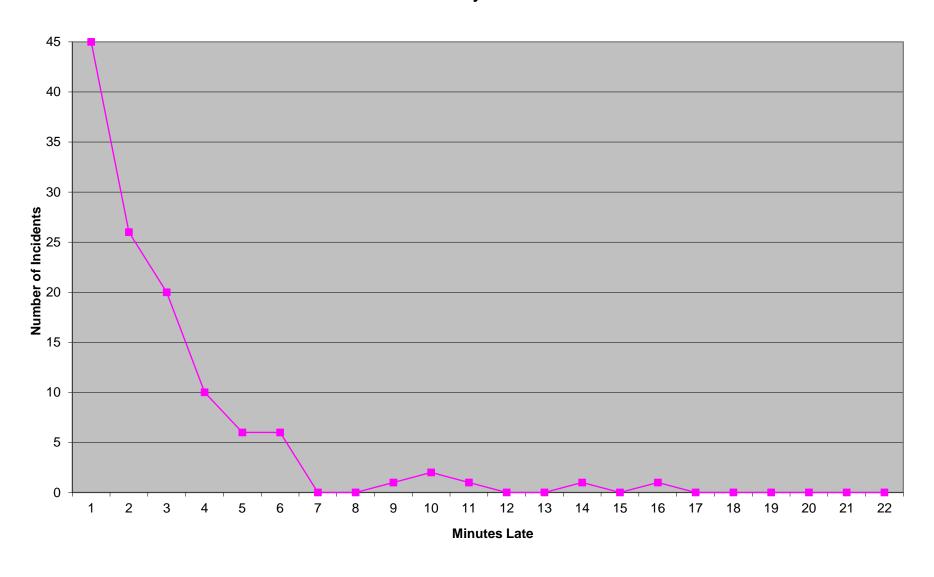
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

### Western Division Non-discrimination

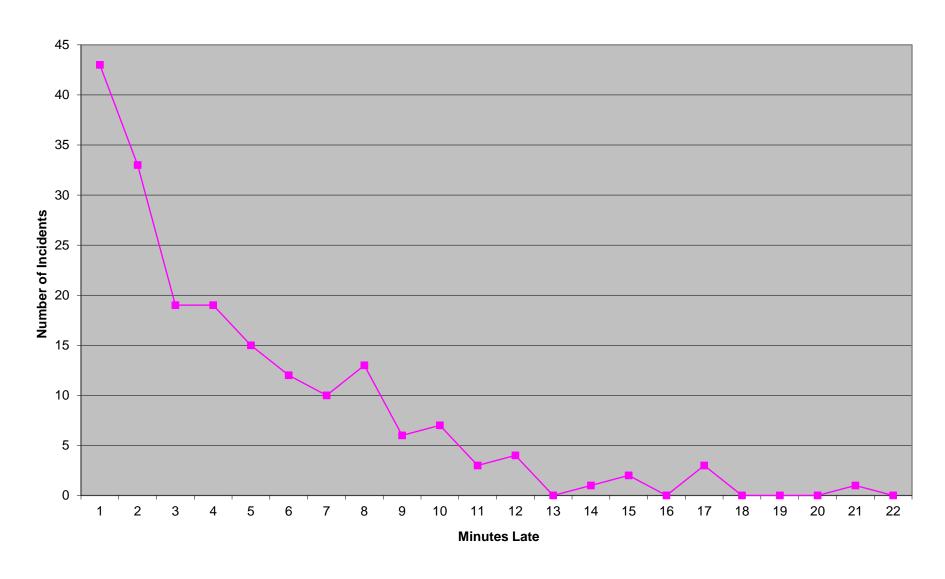
		Priority 1	
	Inc.	Late	%
District 1	818	53	93%
District 2	857	75	91%
Edmond	133	20	84%

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 2015



#### Western Division Priority 1 Late Calls February 2015



### Response Time Exclusion Summary Report Three Months ending February, 2015

Month		2014	-12			201	5-01			201	5-02	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	2				2	1			2			
Final Other Declared Disaster												
Final Other Interfacility Transfer												
Final System Overload	15	11	4		30	18	10		14	8	6	
Final Weather	8	5	5		3				40	12	6	
Eastern Exclusions Total	25	16	9	0	35	19	10	0	56	20	12	0
		•	•							•		
East Transports*	1597	3096	710	15	1643	3304	725	18	1381	2877	643	11
East Late	101	37	57	3	122	74	45	1	119	51	53	1
East % of Transports	2%	1%	1%	0%	2%	1%	1%	0%	4%	1%	2%	0%
						L L						
East Compliance**	93%	98%	91%	80%	92%	97%	93%	94%	91%	98%	91%	90%
East Compliance W/O Exclusions**	92%	98%	90%	80%	90%	97%	92%	94%	87%	97%	90%	90%
•	-								——'			
Month		2014	l-12			201	5-01			2011	5-02	
Month Priority	1	2014		4	1	201!		4	1	2015		4
Priority	1	2014	I-12 3	4	1	201!	5-01	4	1	2015	5-02	4
Priority Western Division	1			4				4	1			4
Priority Western Division Final Other	1			4	<b>1</b>			4	1			4
Western Division Final Other Final Other Declared Disaster	1			4				4	1			4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer	1			4				4	77		3	4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload	62	2	4	4	3	2	3	4		36	3	4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer	62 69	20	3	4	78	36	6	4	77	2	3	4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	62	2 20 14	4 11		78 41	36 11	6 4		77 69	2 36 18	<b>8</b> 6	
Priority  Western Division  Final Other Final Other Declared Disaster Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total	62 69 131	20 14 34	4 11 15	0	78 41	36 11 47	6 4 10	0	77 69 146	2 36 18	8 6 14	
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	62 69 131	20 14 34	4 11 15		78 41 122	36 11 47	6 4 10		77 69 146	2 36 18 54	8 6 14	0
Priority  Western Division  Final Other Final Other Declared Disaster Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total	62 69 131	20 14 34	4 11 15	0	78 41 122	36 11 47	6 4 10	0	77 69 146	2 36 18 54	8 6 14	0
Priority  Western Division  Final Other  Final Other Declared Disaster  Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total  West Transports*  West Late	62 69 <b>131</b> 2264 253	20 14 34 3515 80	4 11 15 524 48	0	78 41 122 2450 269	36 11 47 3693 116	6 4 10 486 50	0	77 69 146 2015 191	36 18 54 3347 56	8 6 14 468 35	<b>0</b>
Priority  Western Division  Final Other Final Other Declared Disaster Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total	62 69 131	20 14 34	4 11 15	0	78 41 122	36 11 47	6 4 10	0 2 1	77 69 146	2 36 18 54	8 6 14	0
Priority  Western Division  Final Other  Final Other Declared Disaster  Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total  West Transports*  West Late	62 69 131 2264 253	20 14 34 3515 80	3 4 11 15 524 48 3%	0	78 41 122 2450 269	36 11 47 3693 116	6 4 10 486 50	0 2 1	77 69 146 2015 191	36 18 54 3347 56	8 6 14 468 35	<b>0</b> 4 0 0%
Priority  Western Division  Final Other  Final Other Declared Disaster  Final Other Interfacility Transfer  Final System Overload  Final Weather  Western Exclusions Total  West Transports*  West Late	62 69 <b>131</b> 2264 253	20 14 34 3515 80	3 4 11 15 524 48 3%	<b>0</b> 88 0	78 41 122 2450 269 5%	36 11 47 3693 116	3 6 4 10 486 50 2%	<b>0</b> 2 1 0%	77 69 146 2015 191	36 18 54 3347 56	8 6 14 468 35 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.

