

Compliance Summary

From August 01, 2015 to August 31, 2015

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	536	45	91%	1,071	21	98%	381	79	79%	3	1	66%
Tulsa 2	437	52	88%	787	18	97%	11	1	90%	0	0	N/A
Tulsa 3	582	57	90%	1,147	41	96%	316	96	69%	5	1	80%
Tulsa Total	1,555	154	90%	3,005	80	97%	708	176	75%	8	2	75%
Sand Springs	63	17		134	4	89%	0	0	N/A	0	0	N/A
Jenks	24	8		57	7	81%	0	0	N/A	0	0	N/A
Bixby	35	6		52	4	88%	1	1	0%	0	0	N/A
Total Non-Beneficiary	122	31		243	15	87%	1	1	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:23

Dispatched to On Scene: 9:25

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 August 01, 2015 to August 31, 2015

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	902	78	91%	1,665	28	98%	242	19	92%	3	0	100%
Oklahoma City 2	922	94	89%	1,510	47	96%	193	21	89%	1	0	100%
Edmond	169	27	84%	223	13	94%	37	4	89%	0	0	N/A
Total OKC & Edmond	1,993	199	90%	3,398	88	97%	472	44	90%	4	0	100%
Warr Acres	36	5		40	0	93%	0	0	N/A	0	0	N/A
Bethany	54	10		101	3	91%	0	0	N/A	0	0	N/A
Mustang	29	9		49	4	83%	10	4	60%	0	0	N/A
The Village	28	2		46	0	97%	0	0	N/A	0	0	N/A
Nichols Hills	5	0		3	0	100%	0	0	N/A	0	0	N/A
Yukon	59	12		63	1	89%	43	5	88%	0	0	N/A
Total Non-Beneficiary	211	38		302	8	91%	53	9	83%	0	0	N/A
Piedmont	6			4			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 10:06

Dispatched to On Scene: 9:27

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
August 01,2015 Year to August 31,2015

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	536	45	91%
District 2	437	52	88%
District 3	582	154	90%

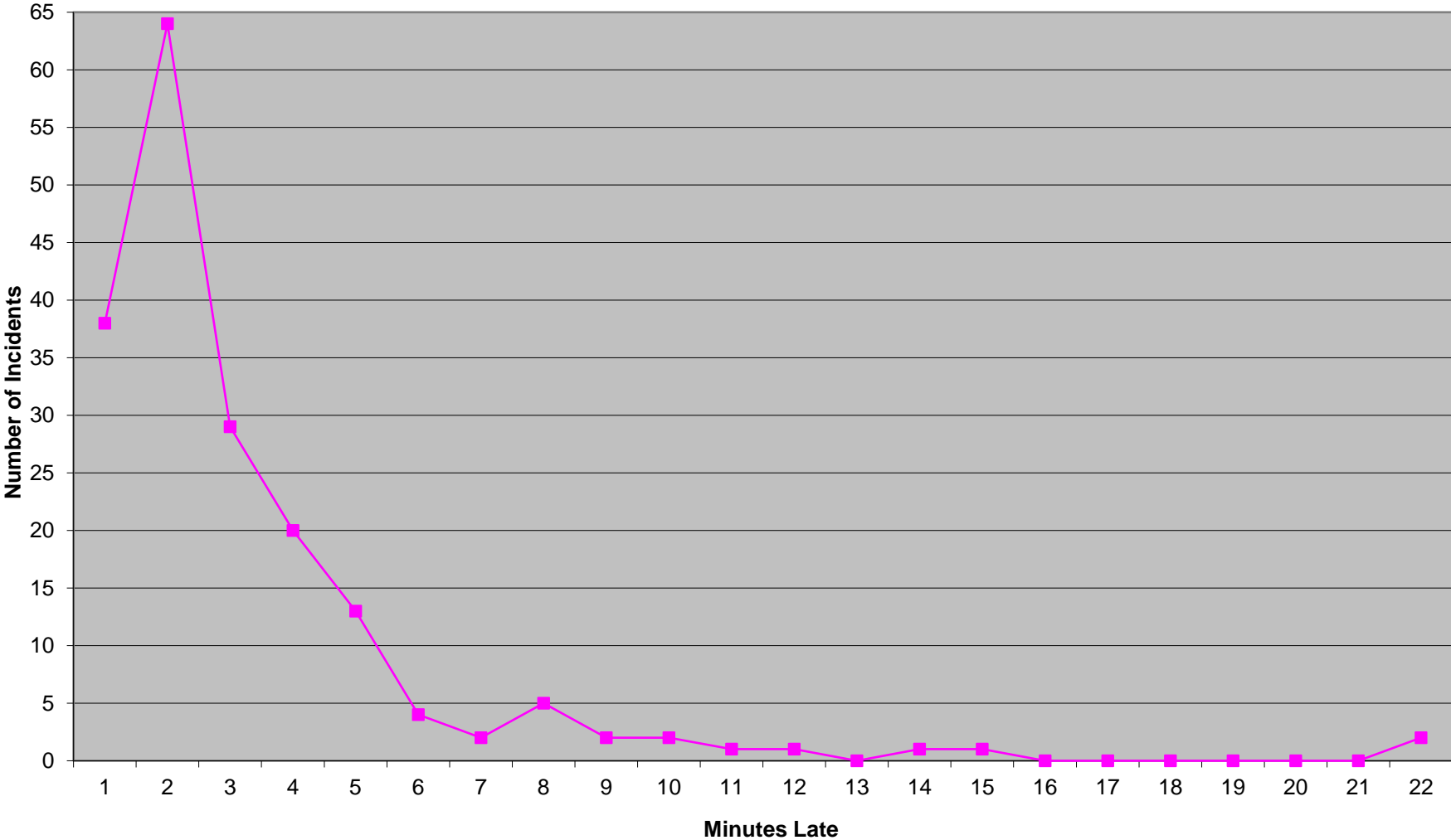
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

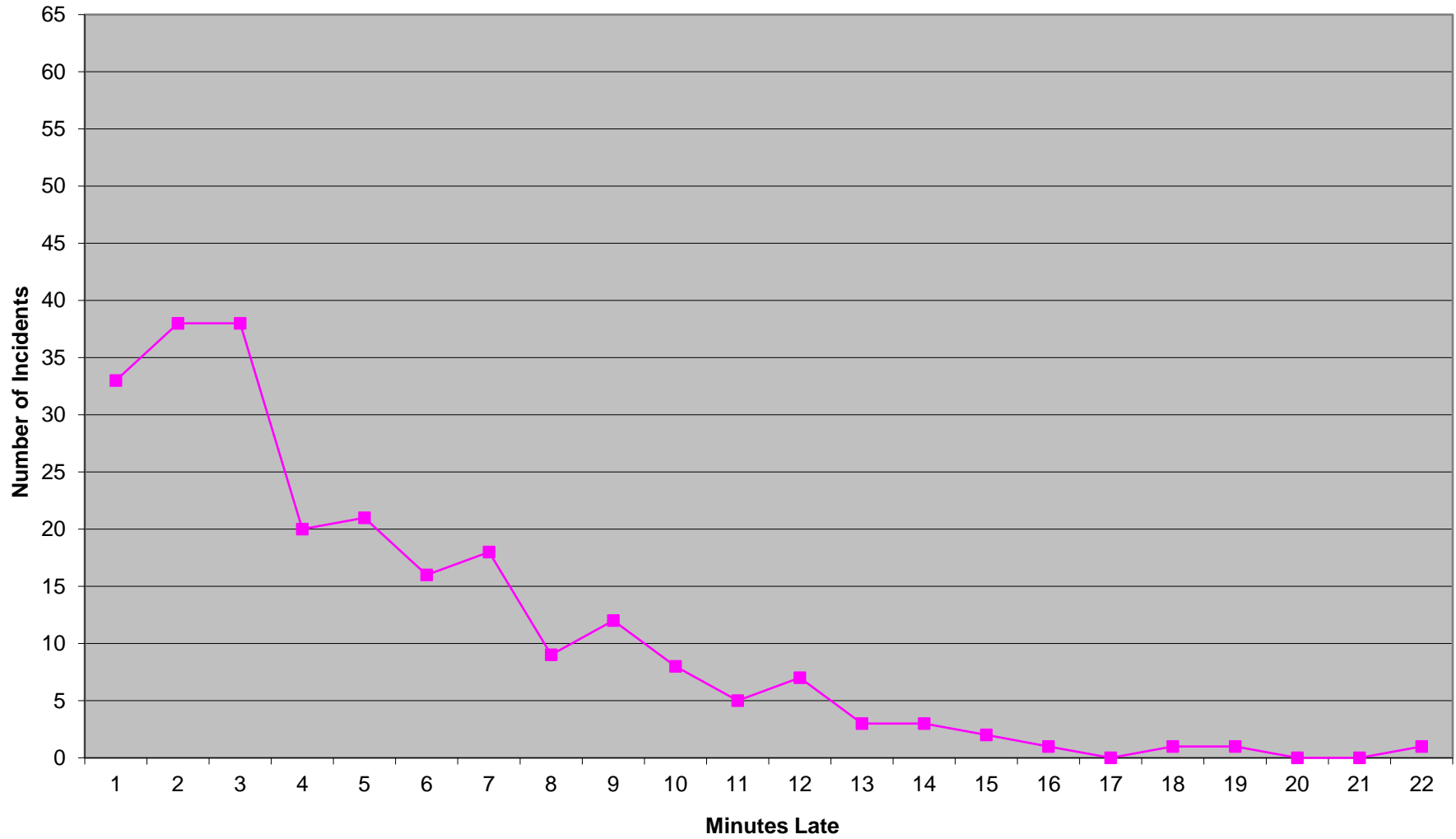
	Priority 1		
	Inc.	Late	%
District 1	902	78	91%
District 2	922	94	89%
Edmond	169	27	84%

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.

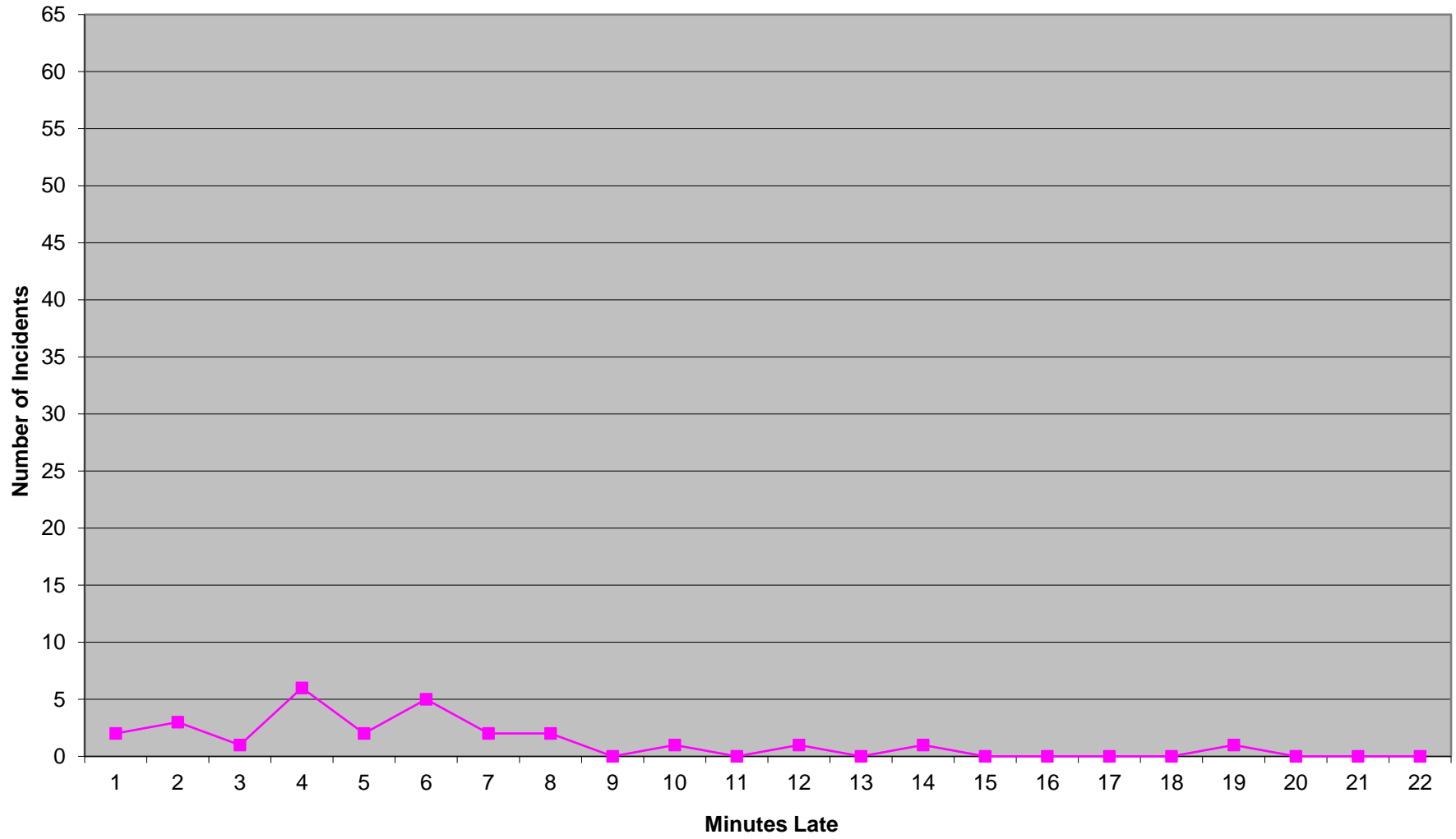
**Eastern Division Priority 1 Late Calls
August 2015**



Western Division Priority 1 Late Calls August 2015



Edmond Priority 1 Late Calls August 2015



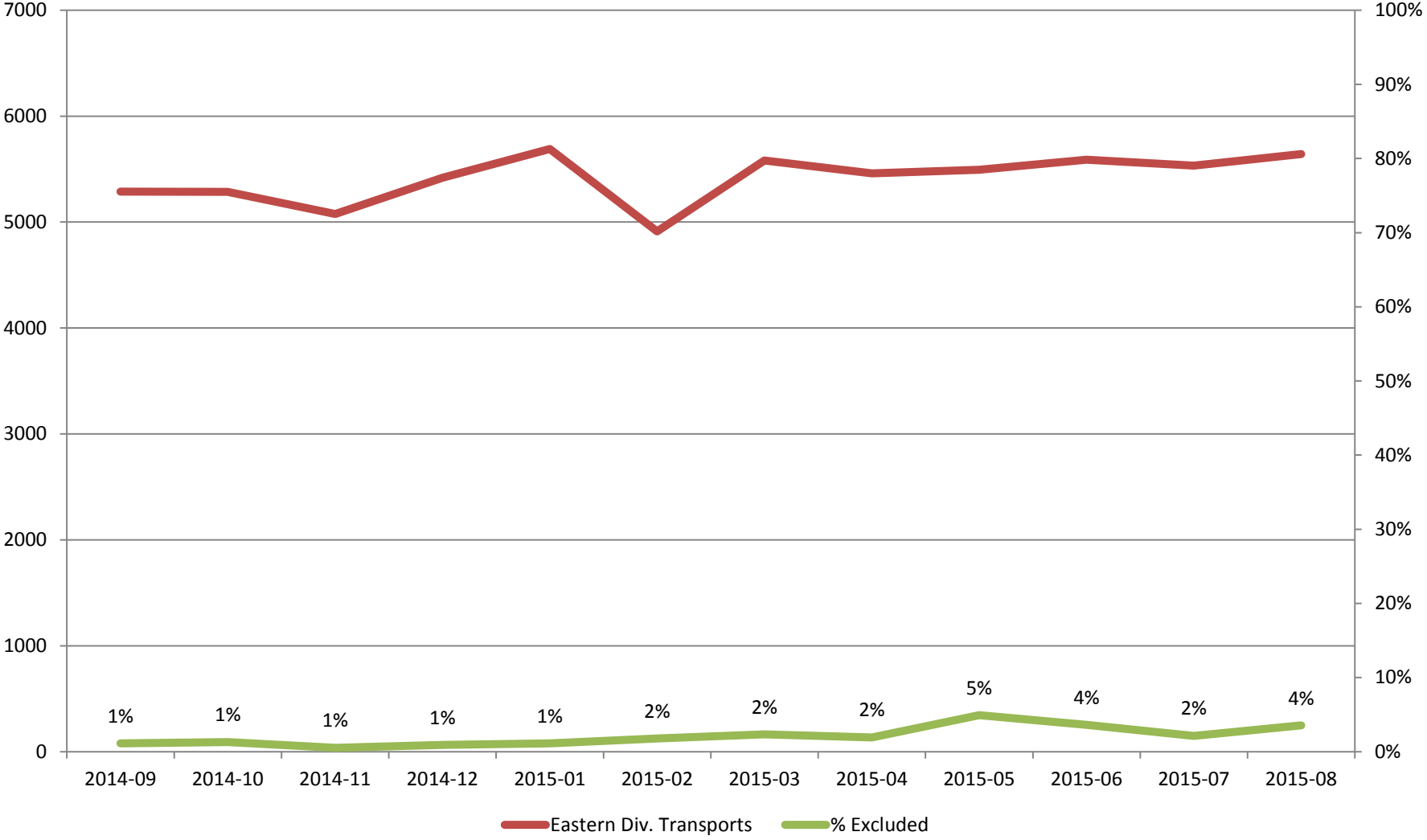
Response Time Exclusion Summary Report
 Three Months ending August, 2015

	Month Priority	2015-06				2015-07				2015-08			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		20				22	5			39	1		
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		62	54	43		29	20	16		67	50	39	
Final Weather		17	3	3		14	7	6		4			
Eastern Exclusions Total		99	57	46	0	65	32	22	0	110	51	39	0
East Transports*													
		1668	3179	735	7	1582	3288	649	14	1677	3248	709	8
East Late		137	113	215	1	172	76	113	0	185	95	177	2
East % of Transports													
		6%	2%	6%	0%	4%	1%	3%	0%	7%	2%	6%	0%
East Compliance**													
		91%	96%	70%	85%	89%	97%	82%	100%	88%	97%	75%	75%
East Compliance W/O Exclusions**		86%	94%	66%	85%	85%	96%	79%	100%	83%	95%	71%	75%
Western Division													
Final Other		2				3				3			
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		32	8	3		26	12	4		43	31	7	
Final Weather		9	2	0		9				6			
Western Exclusions Total		43	10	3	0	38	12	4	0	52	31	7	0
West Transports*													
		2189	3705	490	15	2254	3853	541	2	2204	3702	525	4
West Late		238	61	45	2	221	49	40	0	237	98	53	0
West % of Transports													
		2%	0%	1%	0%	2%	0%	1%	0%	2%	1%	1%	0%
West Compliance**													
		89%	98%	90%	86%	90%	98%	92%	100%	89%	97%	89%	100%
West Compliance W/O Exclusions**		87%	98%	90%	86%	88%	98%	91%	100%	87%	96%	88%	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 August, 2015



Western Division Response Time Exclusions Twelve Months ending August, 2015

