

Compliance Summary

From December 01, 2015 to December 31, 2015

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	476	30	93%	978	15	98%	420	42	90%	4	0	100%
Tulsa 2	409	24	94%	738	8	98%	12	0	100%	1	0	100%
Tulsa 3	564	61	89%	1,146	26	97%	341	39	88%	10	0	100%
Tulsa Total	1,449	115	92%	2,862	49	98%	773	81	89%	15	0	100%
Sand Springs	65	14		110	0	92%	0	0	N/A	0	0	N/A
Jenks	25	6		49	1	90%	0	0	N/A	0	0	N/A
Bixby	21	5		59	5	87%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	111	25		218	6	90%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:51

Dispatched to On Scene: 9:07

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 December 01, 2015 to December 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	860	66	92%	1,591	20	98%	290	10	96%	6	1	83%
Oklahoma City 2	946	94	90%	1,468	35	97%	199	6	96%	1	0	100%
Edmond	147	22	85%	222	5	97%	34	2	94%	0	0	N/A
Total OKC & Edmond	1,953	182	90%	3,281	60	98%	523	18	96%	7	1	85%
Warr Acres	26	3		32	0	94%	0	0	N/A	0	0	N/A
Bethany	56	6		111	5	93%	0	0	N/A	0	0	N/A
Mustang	33	12		45	4	79%	19	3	84%	0	0	N/A
The Village	25	0		44	1	98%	0	0	N/A	0	0	N/A
Nichols Hills	2	0		8	0	100%	0	0	N/A	0	0	N/A
Yukon	63	10		87	6	89%	51	5	90%	0	0	N/A
Total Non-Beneficiary	205	31		327	16	91%	70	8	88%	0	0	N/A
Piedmont	9			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:52

Dispatched to On Scene: 9:16

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
December 01,2015 Year to December 31 ,2015

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	476	30	93%
District 2	409	24	94%
District 3	564	61	89%

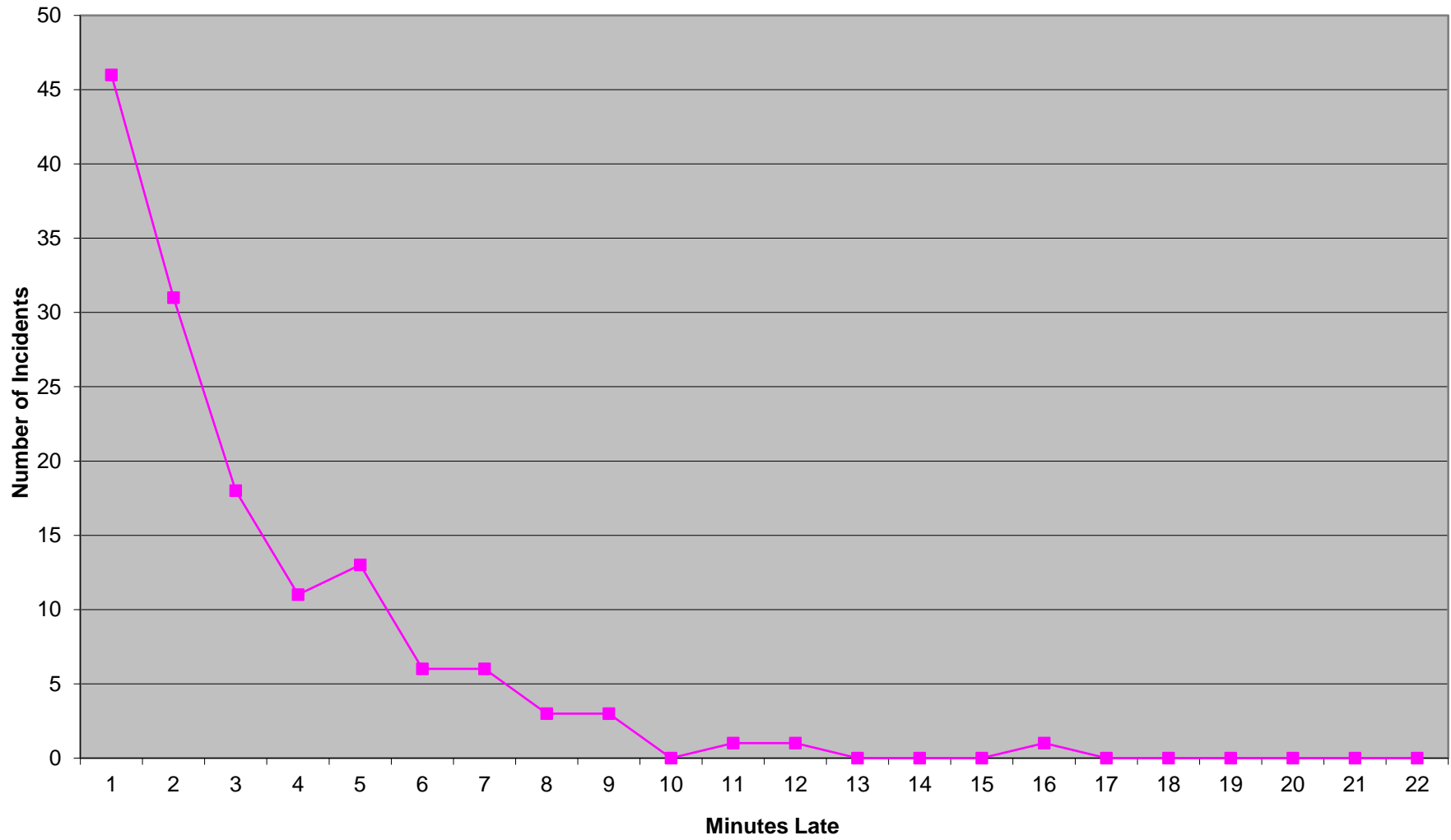
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

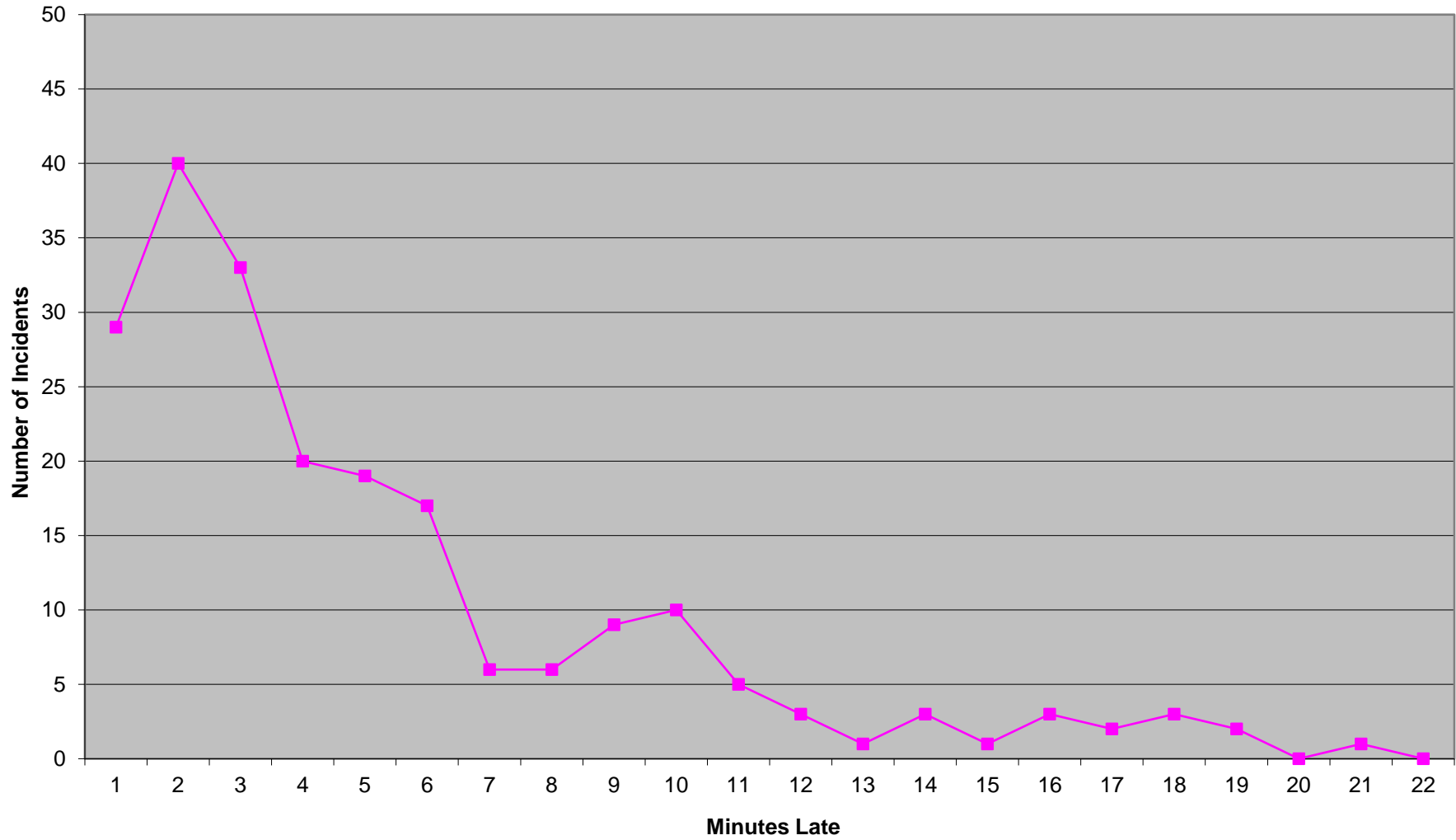
	Priority 1		
	Inc.	Late	%
District 1	860	66	92%
District 2	946	94	90%
Edmond	147	22	85%

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.

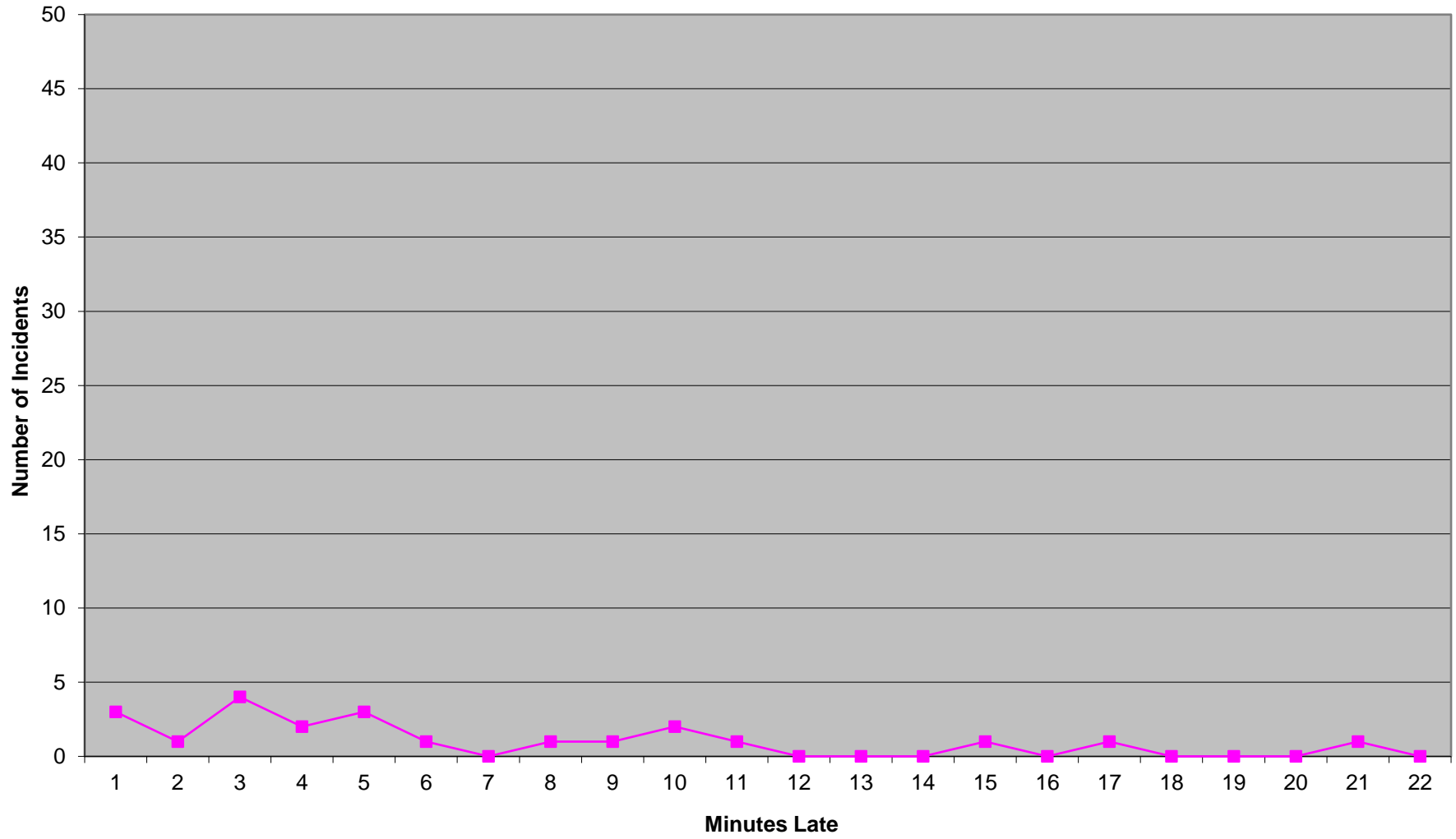
Eastern Division Priority 1 Late Calls December 2015



Western Division Priority 1 Late Calls December 2015



Edmond Priority 1 Late Calls December 2015



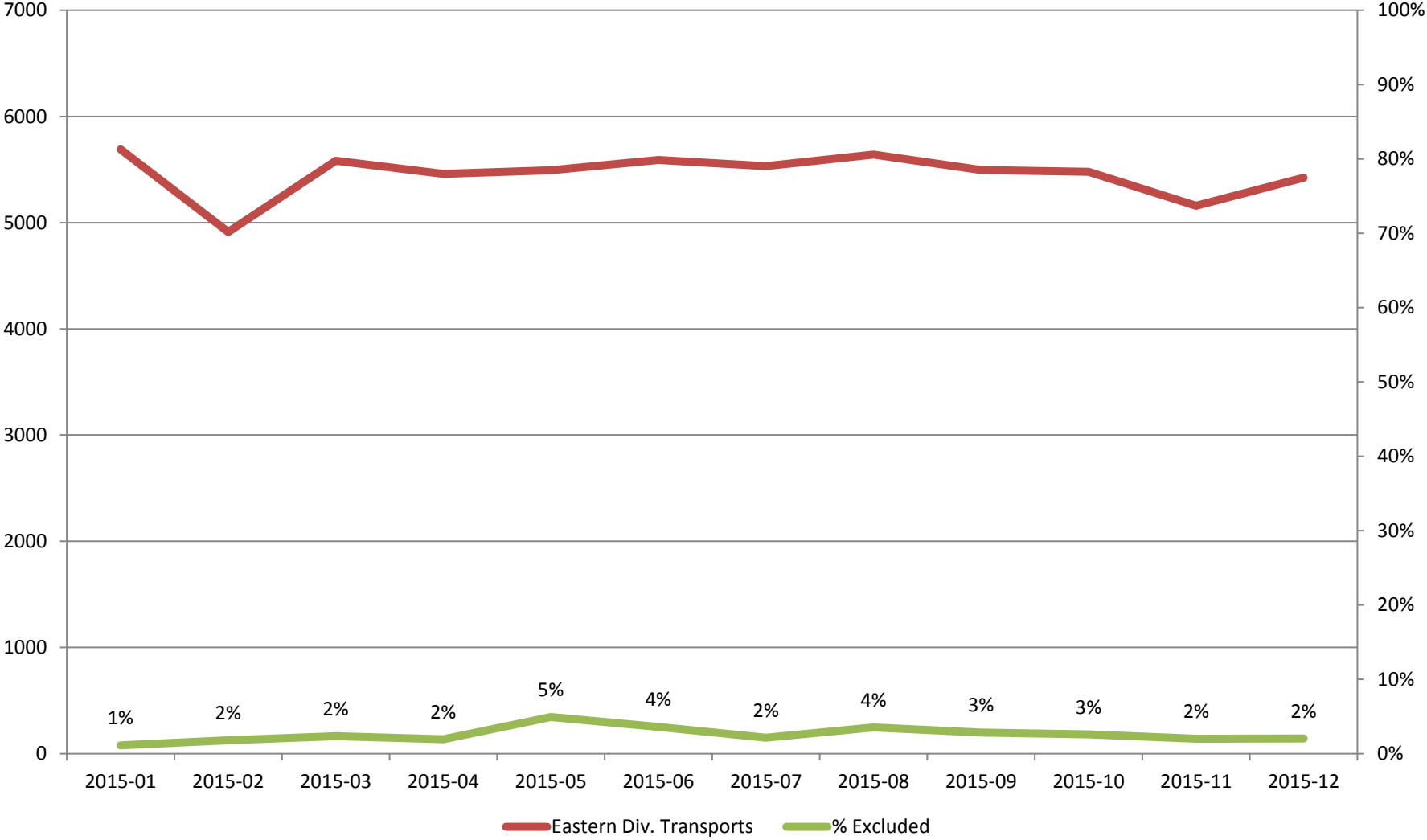
Response Time Exclusion Summary Report
 Three Months ending December, 2015

	Month Priority	2015-10				2015-11				2015-12			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		29	1	2	1	8				6			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		44	26	17	1	28	21	9		24	21	4	
Final Weather		10	2	10	0	27	5	6		25	23	8	1
Eastern Exclusions Total		83	29	29	2	63	26	15	0	55	44	12	1
East Transports*		1602	3129	736	12	1518	2949	675	16	1554	3080	773	15
East Late		182	99	170	0	134	28	69	0	134	55	81	0
East % of Transports		5%	1%	4%	0%	4%	1%	2%	0%	4%	1%	2%	7%
East Compliance**		88%	96%	76%	100%	91%	99%	89%	100%	91%	98%	89%	100%
East Compliance W/O Exclusions**		84%	95%	73%	85%	87%	98%	87%	100%	88%	96%	88%	93%
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	Month Priority	2015-10				2015-11				2015-12			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other		3		1		1				2			
Final Other Declared Disaster													
Final Other 2nd Unit		1											
Final Other Interfacility Transfer													
Final System Overload		13	4	3		14	10	1		37	12	4	
Final Weather		18	4	2		37	2	3		74	32	2	
Western Exclusions Total		35	8	6	0	52	12	4	0	113	44	6	0
West Transports*		2149	3555	521	9	2056	3491	525	6	2158	3608	593	7
West Late		205	71	22	2	176	54	25	0	213	76	26	1
West % of Transports		2%	0%	1%	0%	3%	0%	1%	0%	5%	1%	1%	0%
West Compliance**		90%	98%	95%	77%	91%	98%	95%	100%	90%	97%	95%	85%
West Compliance W/O Exclusions**		89%	97%	94%	77%	89%	98%	94%	100%	85%	96%	94%	85%

* 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 December, 2015



Western Division Response Time Exclusions Twelve Months ending December, 2015

