

Compliance Summary

From June 01, 2016 to June 30, 2016

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	589	59	89%	1,001	15	98%	368	47	87%	3	1	66%
Tulsa 2	502	33	93%	802	8	99%	5	0	100%	0	0	N/A
Tulsa 3	602	55	90%	1,083	25	97%	328	55	83%	4	0	100%
Tulsa Total	1,693	147	91%	2,886	48	98%	701	102	85%	7	1	85%
Sand Springs	57	11		102	3	91%	1	0	100%	2	0	100%
Jenks	26	5		44	3	88%	0	0	N/A	0	0	N/A
Bixby	33	2		51	5	91%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	116	18		197	11	90%	1	0	100%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:40
Dispatched to On Scene: 8:54

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 June 01, 2016 to June 30, 2016

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	949	71	92%	1,555	19	98%	313	9	97%	8	0	100%
Oklahoma City 2	949	98	89%	1,391	18	98%	260	15	94%	2	0	100%
Edmond	176	25	85%	236	11	95%	65	1	98%	1	0	100%
Total OKC & Edmond	2,074	194	90%	3,182	48	98%	638	25	96%	11	0	100%
Warr Acres	28	0		48	0	100%	0	0	N/A	0	0	N/A
Bethany	53	5		87	3	94%	2	0	100%	0	0	N/A
Mustang	36	9		38	4	82%	21	2	90%	0	0	N/A
The Village	32	3		53	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	1	1		9	0	90%	0	0	N/A	0	0	N/A
Yukon	53	9		88	4	90%	49	1	97%	0	0	N/A
Total Non-Beneficiary	203	27		323	11	92%	72	3	95%	0	0	N/A
Piedmont	9			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:37

Dispatched to On Scene: 9:06

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
June 1 , 2016 to June 30, 2016

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	589	59	89%
District 2	502	33	93%
District 3	602	55	91%

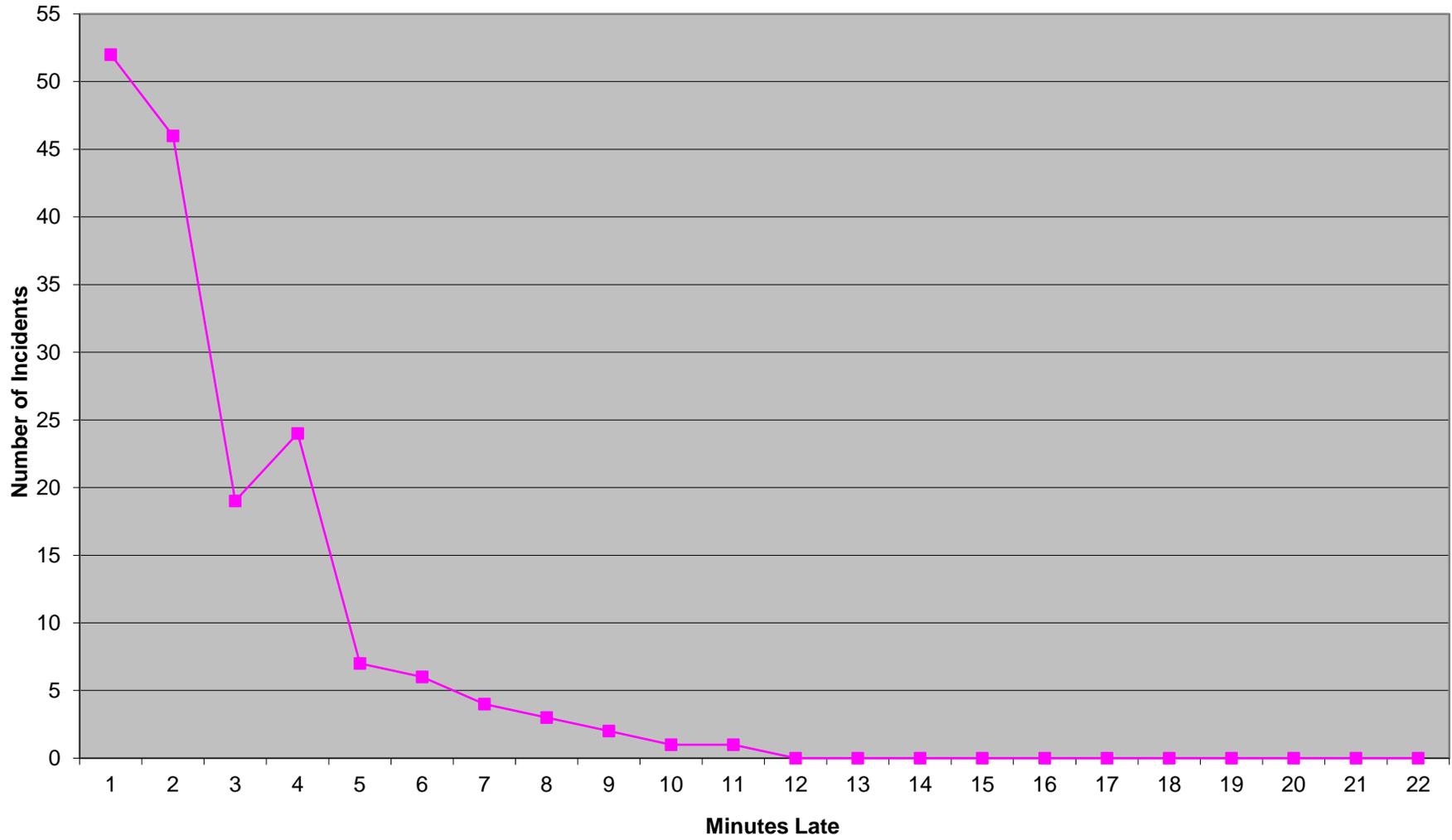
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

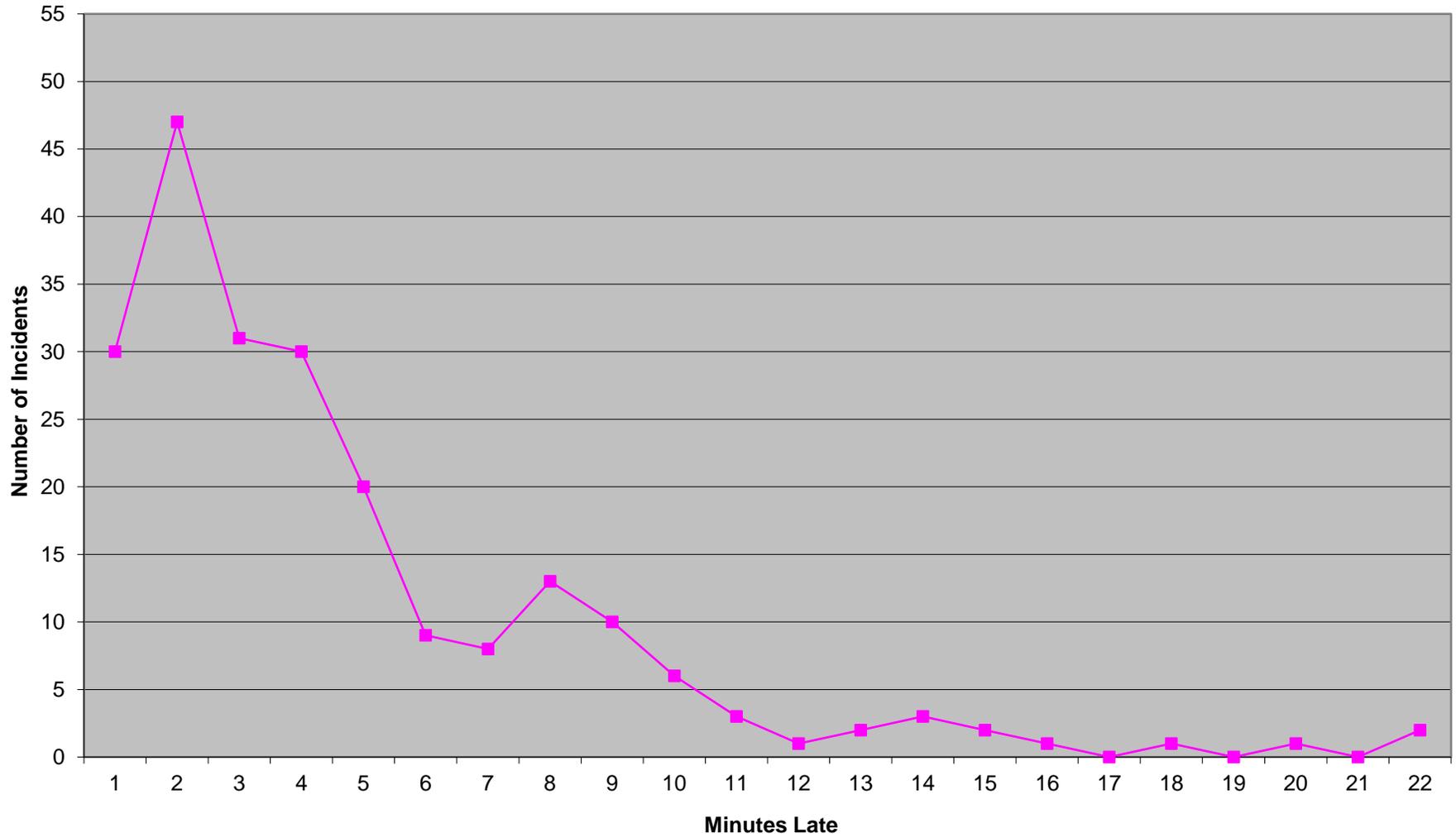
	Priority 1		
	Inc.	Late	%
District 1	949	71	92%
District 2	949	98	89%
Edmond	176	25	85%

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.

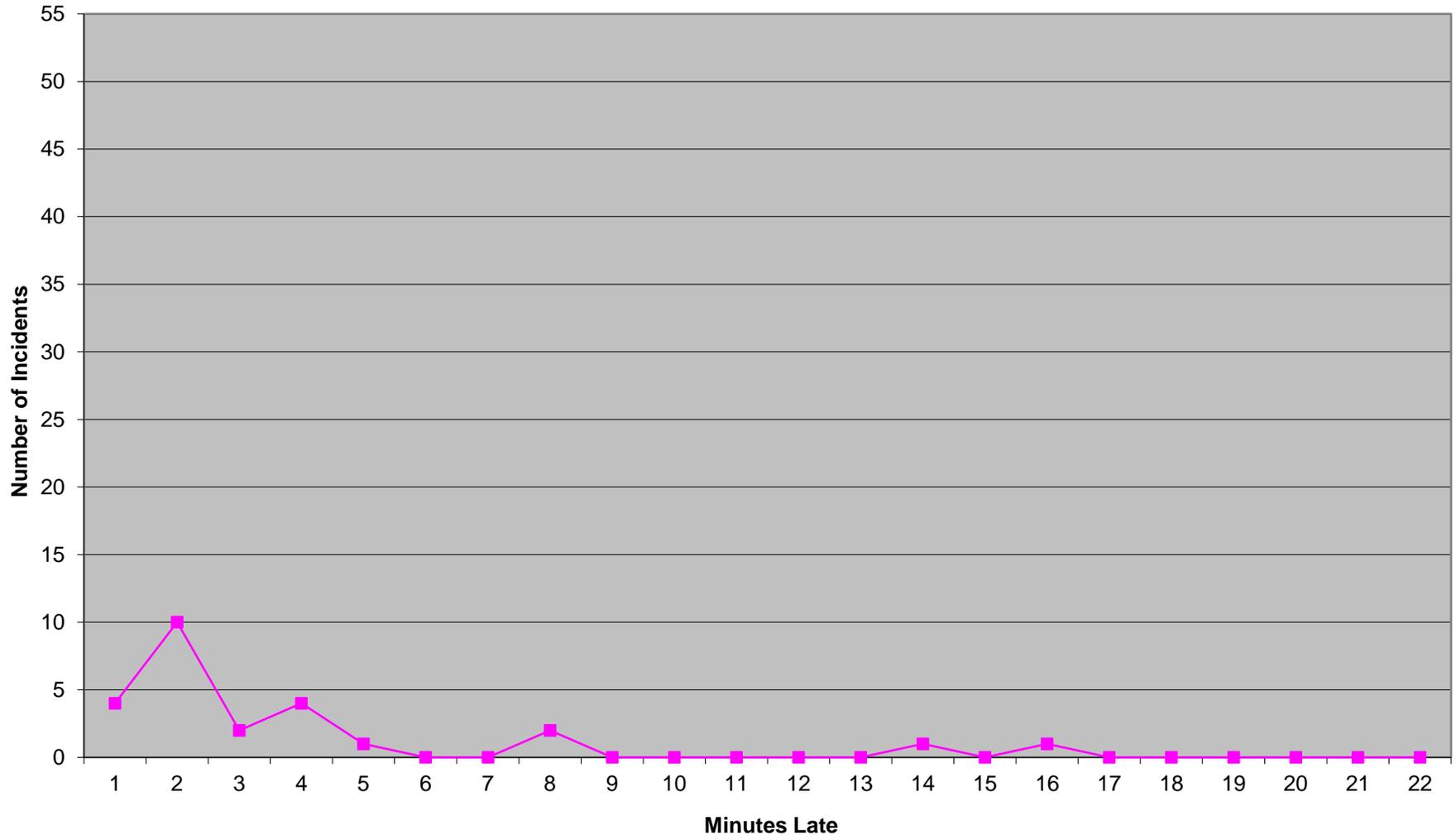
Eastern Division Priority 1 Late Calls June 2016



Western Division Priority 1 Late Calls June 2016



Edmond Priority 1 Late Calls June 2016



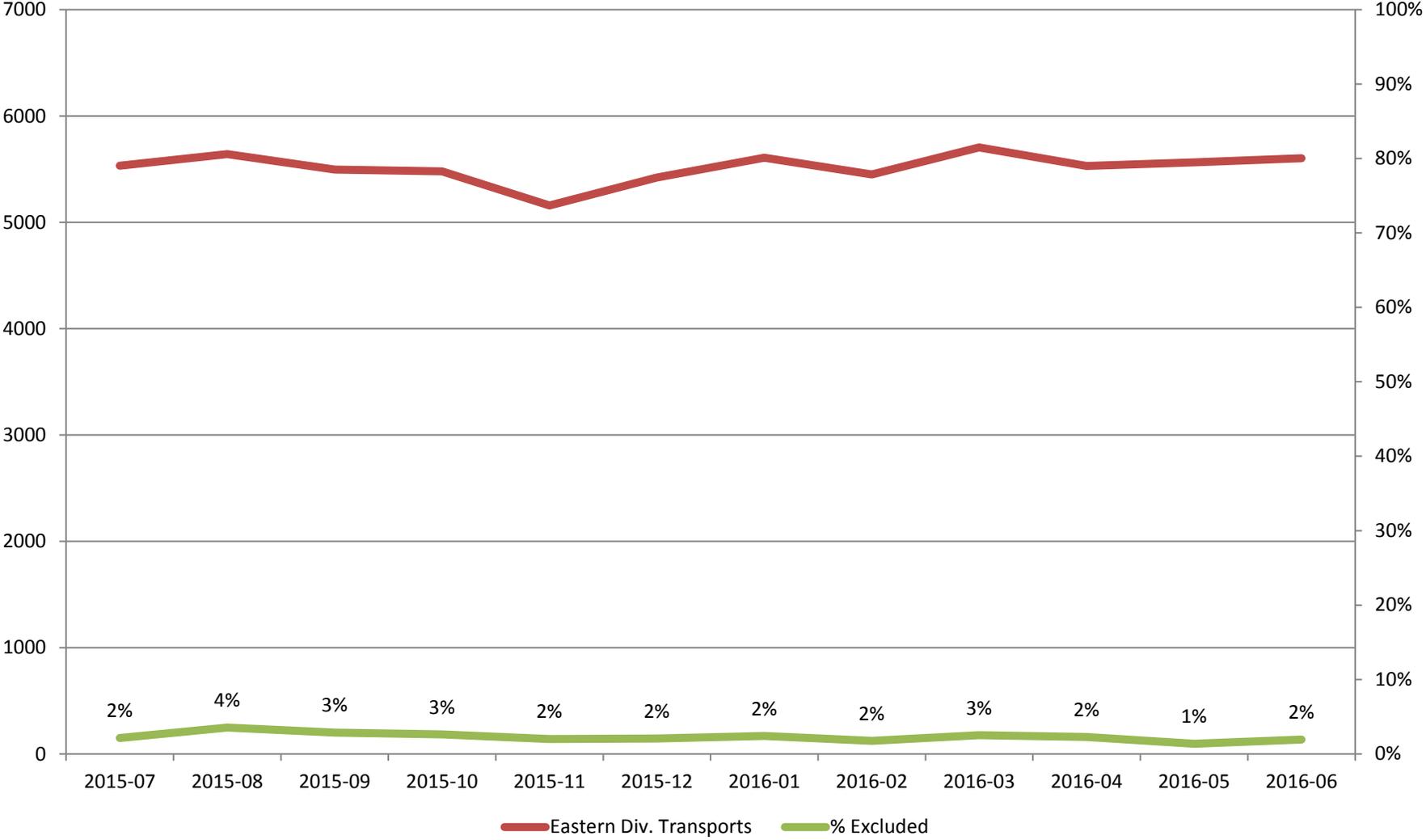
Response Time Exclusion Summary Report
 Three Months ending June, 2016

	Month Priority	2016-04				2016-05				2016-06			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		15				6		1		3			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		39	33	12	1	30	21	8		41	45	19	
Final Weather		11	9	6	0	8	1	1		1			
Eastern Exclusions Total		65	42	18	1	44	22	10	0	45	45	19	0
East Transports*		1807	3020	693	10	1707	3131	708	17	1809	3083	702	9
East Late		156	84	84	3	151	42	58	1	165	59	102	1
East % of Transports		4%	1%	3%	0%	3%	1%	1%	0%	2%	1%	3%	0%
East Compliance**		91%	97%	87%	70%	91%	98%	91%	94%	90%	98%	85%	88%
East Compliance W/O Exclusions**		88%	95%	85%	63%	88%	97%	90%	94%	88%	96%	83%	88%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		33	13			34	20	2		31	11	1	
Final Weather		18	4	2		20	5			10	3		
Western Exclusions Total		51	17	2	0	54	25	2	0	41	14	1	0
West Transports*		2230	3576	622	3	2354	3457	600	2	2277	3505	710	11
West Late		178	46	17	1	228	44	29	1	221	59	28	0
West % of Transports		2%	0%	0%	0%	2%	1%	0%	0%	2%	0%	0%	0%
West Compliance**		92%	98%	97%	66%	90%	98%	95%	50%	90%	98%	96%	100%
West Compliance W/O Exclusions**		89%	98%	96%	66%	88%	98%	94%	50%	88%	97%	95%	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 June, 2016



Western Division Response Time Exclusions Twelve Months ending June, 2016

