

# Compliance Summary

From August 01, 2016 to August 31, 2016

## Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	574	55	90%	1,049	11	98%	430	37	91%	6	2	66%
Tulsa 2	440	30	93%	770	6	99%	7	1	85%	0	0	N/A
Tulsa 3	650	56	91%	1,162	17	98%	348	26	92%	9	0	100%
<b>Tulsa Total</b>	<b>1,664</b>	<b>141</b>	<b>91%</b>	<b>2,981</b>	<b>34</b>	<b>98%</b>	<b>785</b>	<b>64</b>	<b>91%</b>	<b>15</b>	<b>2</b>	<b>86%</b>
<b>Sand Springs</b>	<b>74</b>	<b>16</b>		<b>117</b>	<b>2</b>	<b>90%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>4</b>	<b>1</b>	<b>75%</b>
<b>Jenks</b>	<b>19</b>	<b>2</b>		<b>54</b>	<b>2</b>	<b>94%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>0</b>	<b>N/A</b>
<b>Bixby</b>	<b>34</b>	<b>7</b>		<b>55</b>	<b>1</b>	<b>91%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>0</b>	<b>N/A</b>
<b>Total Non-Beneficiary</b>	<b>127</b>	<b>25</b>		<b>226</b>	<b>5</b>	<b>91%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>	<b>4</b>	<b>1</b>	<b>75%</b>

**Average Response Time Priority 1 & 2**

**Received to On Scene: 8:25**

**Dispatched to On Scene: 8:48**

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, 2016 to August 31, 2016

## Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,054	74	92%	1,663	24	98%	380	10	97%	23	0	100%
Oklahoma City 2	975	101	89%	1,430	24	98%	261	12	95%	4	0	100%
Edmond	158	22	86%	233	15	93%	54	3	94%	1	0	100%
<b>Total OKC &amp; Edmond</b>	<b>2,187</b>	<b>197</b>	<b>90%</b>	<b>3,326</b>	<b>63</b>	<b>98%</b>	<b>695</b>	<b>25</b>	<b>96%</b>	<b>28</b>	<b>0</b>	<b>100%</b>
Warr Acres	31	0		64	1	98%	0	0	N/A	0	0	N/A
Bethany	78	7		109	0	96%	3	0	100%	1	0	100%
Mustang	31	12		47	4	79%	21	3	85%	0	0	N/A
The Village	22	4		53	0	94%	0	0	N/A	0	0	N/A
Nichols Hills	5	0		9	0	100%	0	0	N/A	0	0	N/A
Yukon	72	13		78	4	88%	42	2	95%	0	0	N/A
<b>Total Non-Beneficiary</b>	<b>239</b>	<b>36</b>		<b>360</b>	<b>9</b>	<b>92%</b>	<b>66</b>	<b>5</b>	<b>92%</b>	<b>1</b>	<b>0</b>	<b>100%</b>
Piedmont	2			12			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:28

Dispatched to On Scene: 9:12

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 01,2016 Year to August 31, 2016**

**Eastern Division**  
**Non-discrimination**

<b>Priority 1</b>			
	<b>Inc.</b>	<b>Late</b>	<b>%</b>
<b>District 1</b>	575	56	90%
<b>District 2</b>	443	33	92%
<b>District 3</b>	652	57	91%

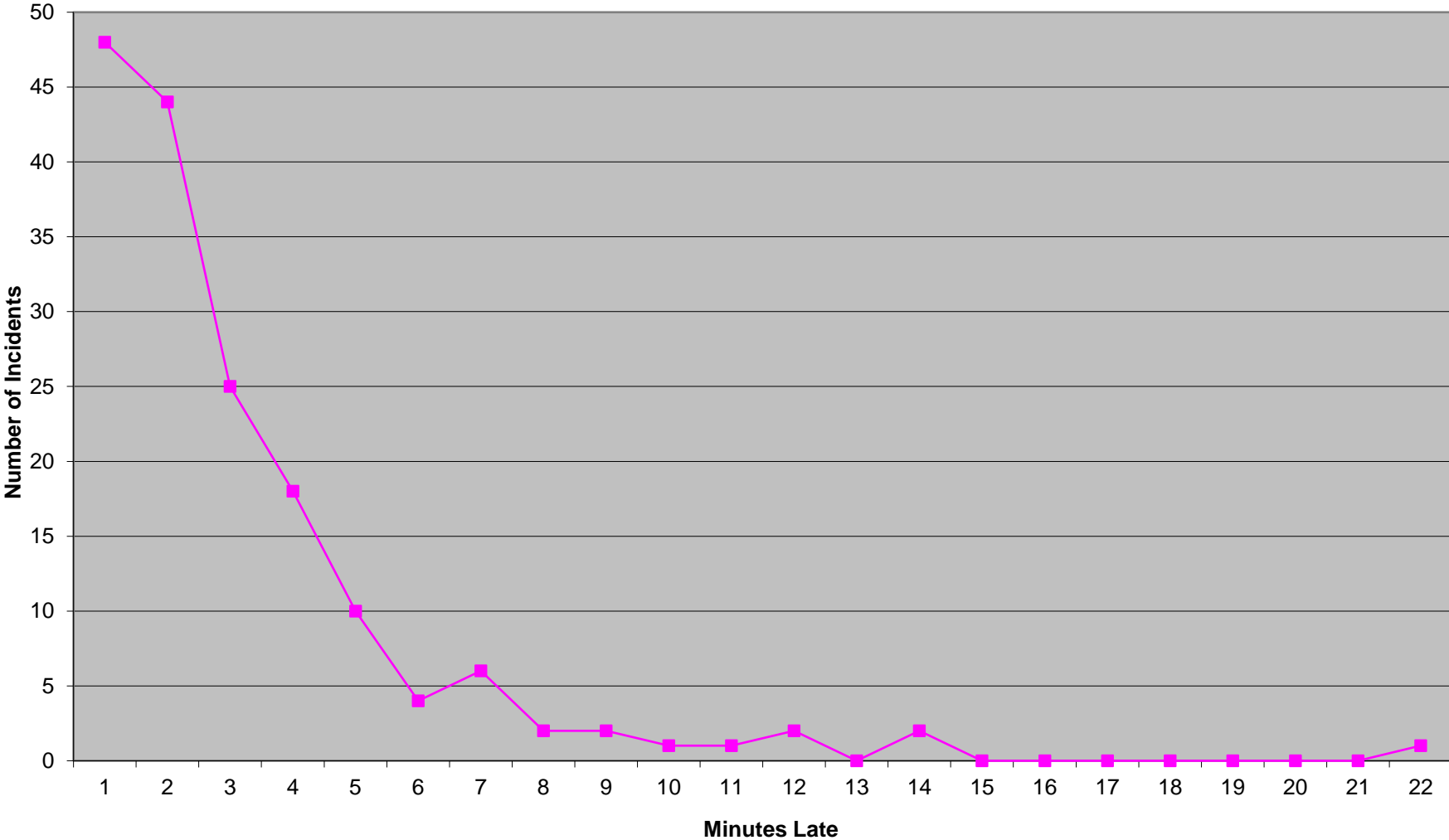
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

**Western Division**  
**Non-discrimination**

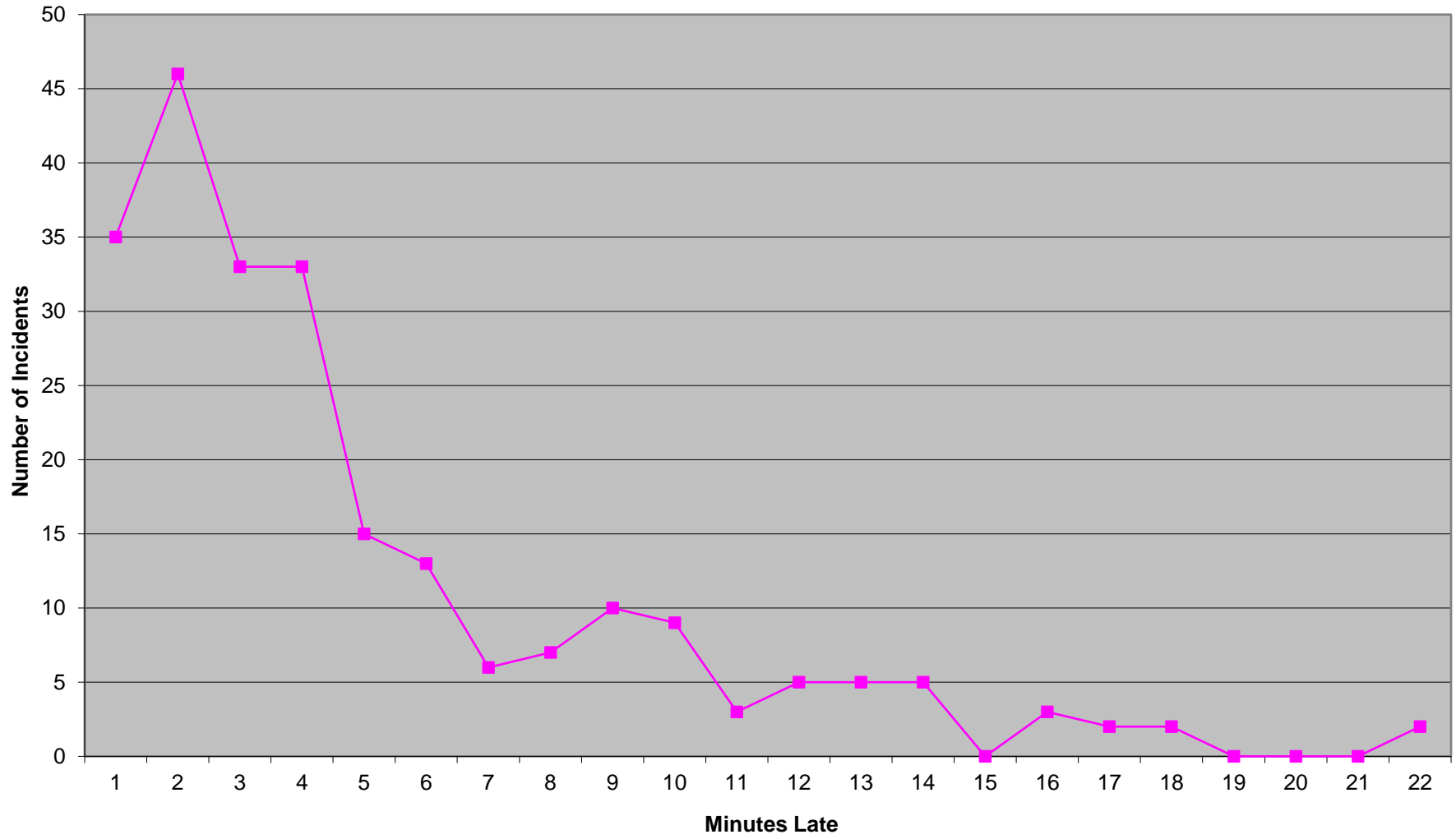
<b>Priority 1</b>			
	<b>Inc.</b>	<b>Late</b>	<b>%</b>
<b>District 1</b>	1054	74	92%
<b>District 2</b>	975	101	89%
<b>Edmond</b>	158	22	86%

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.

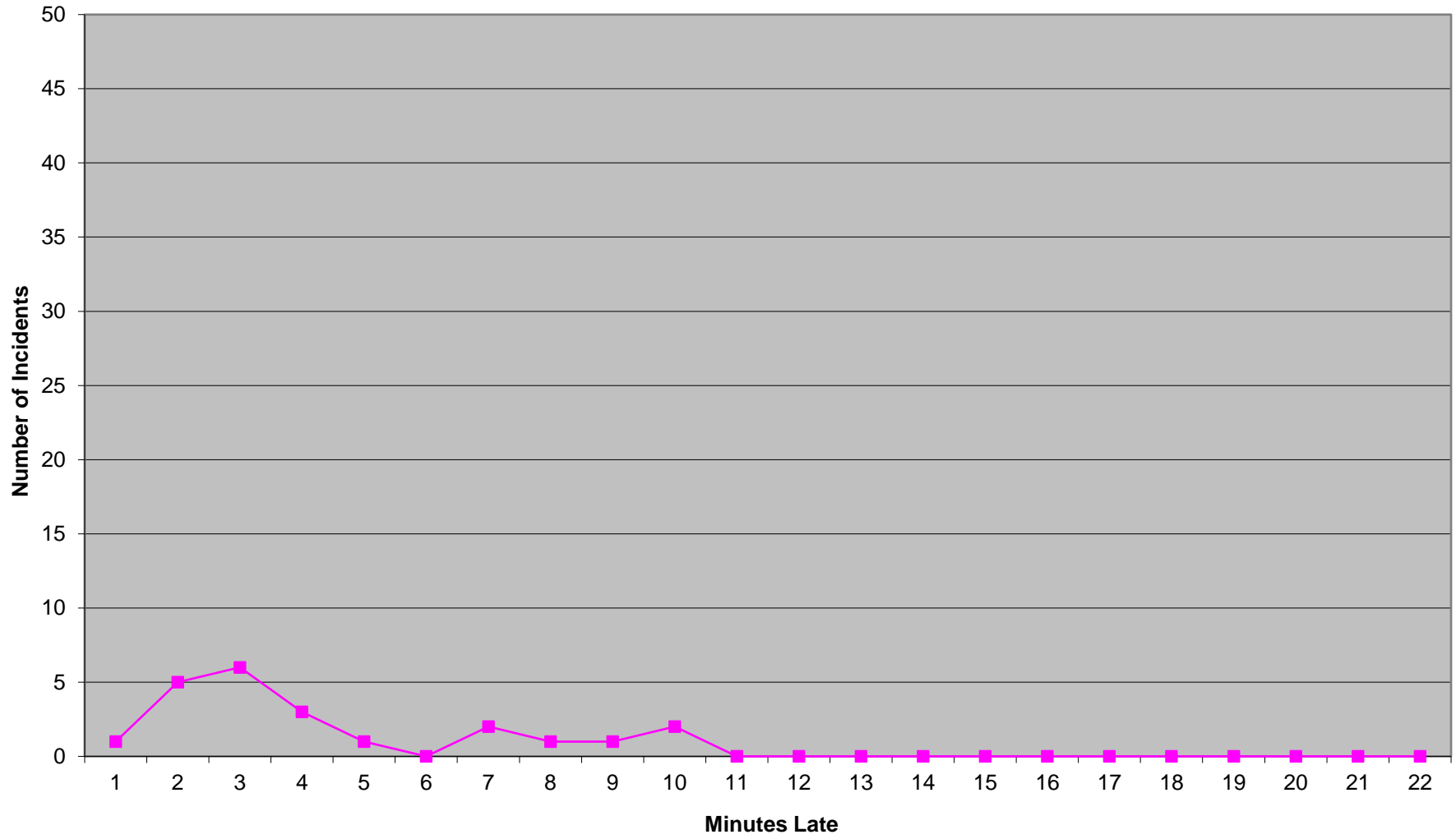
**Eastern Division Priority 1 Late Calls  
August 2016**



**Western Division Priority 1 Late Calls  
August 2016**



### Edmond Priority 1 Late Calls August 2016



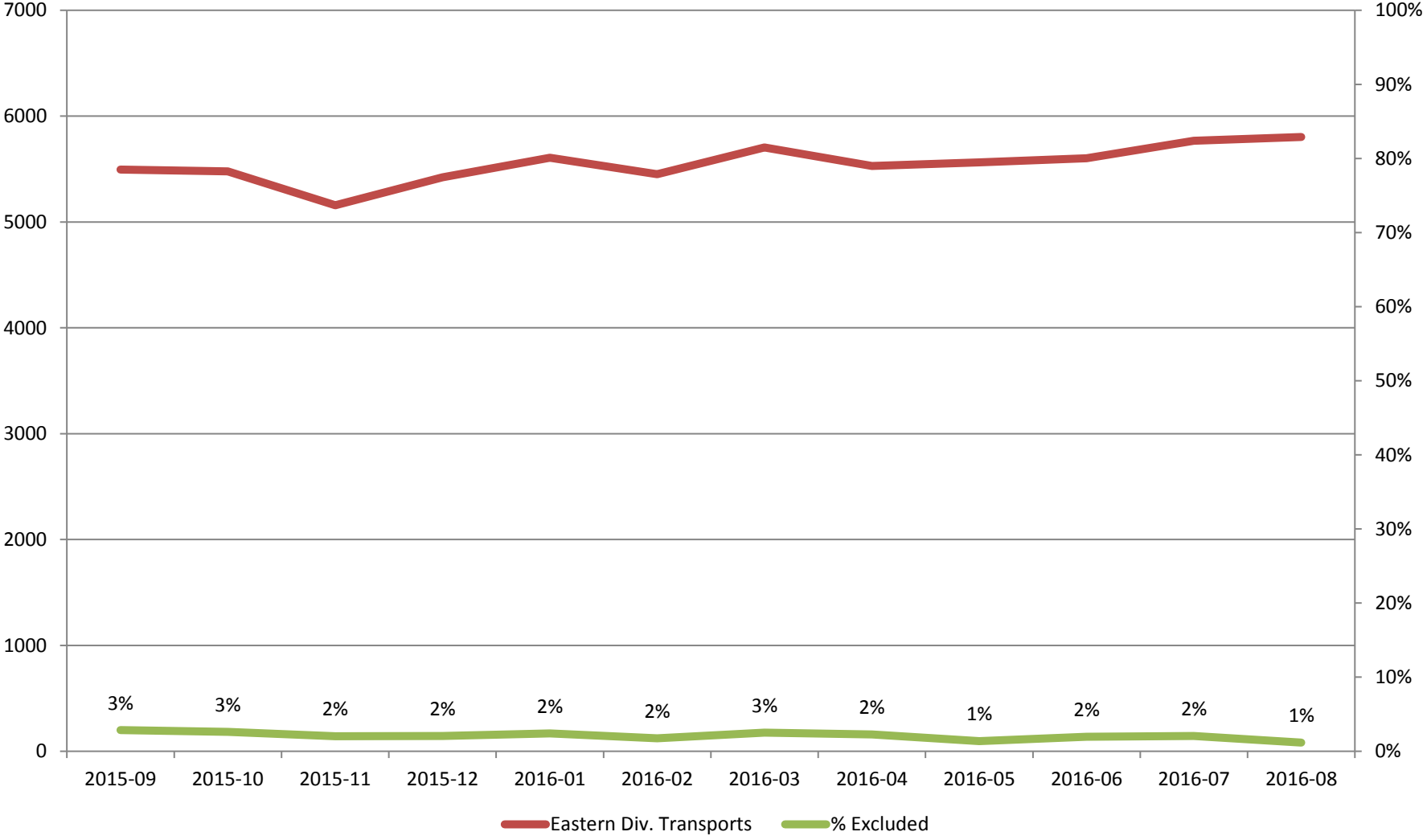
Response Time Exclusion Summary Report  
 Three Months ending August, 2016

	Month Priority	2016-06				2016-07				2016-08			
		1	2	3	4	1	2	3	4	1	2	3	4
<b>Eastern Division</b>													
Final Other		3				9		3		12	6	1	
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		41	45	19		51	32	14		28	14	4	1
Final Weather		1				6	4	0		2			
<b>Eastern Exclusions Total</b>		<b>45</b>	<b>45</b>	<b>19</b>	<b>0</b>	<b>66</b>	<b>36</b>	<b>17</b>	<b>0</b>	<b>42</b>	<b>20</b>	<b>5</b>	<b>1</b>
<b>East Transports*</b>		1809	3083	702	9	1777	3261	715	15	1792	3207	785	19
<b>East Late</b>		165	59	102	1	179	62	102	1	166	39	64	3
<b>East % of Transports</b>		2%	1%	3%	0%	4%	1%	2%	0%	2%	1%	1%	0%
<b>East Compliance**</b>		90%	98%	85%	88%	89%	98%	85%	93%	90%	98%	91%	84%
<b>East Compliance W/O Exclusions**</b>		88%	96%	83%	88%	86%	97%	83%	93%	88%	98%	91%	80%
<hr/>													
	Month Priority	2016-06				2016-07				2016-08			
		1	2	3	4	1	2	3	4	1	2	3	4
<b>Western Division</b>													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit											1		
Final Other Interfacility Transfer													
Final System Overload		31	11	1		33	14	4		35	22	1	
Final Weather		10	3			13	3			16	1		
<b>Western Exclusions Total</b>		<b>41</b>	<b>14</b>	<b>1</b>	<b>0</b>	<b>46</b>	<b>17</b>	<b>4</b>	<b>0</b>	<b>51</b>	<b>24</b>	<b>1</b>	<b>0</b>
<b>West Transports*</b>		2277	3505	710	11	2285	3572	777	20	2426	3685	761	29
<b>West Late</b>		221	59	28	0	198	64	27	1	233	71	30	0
<b>West % of Transports</b>		2%	0%	0%	0%	2%	0%	1%	0%	2%	1%	0%	0%
<b>West Compliance**</b>		90%	98%	96%	100%	91%	98%	96%	95%	90%	98%	96%	100%
<b>West Compliance W/O Exclusions**</b>		88%	97%	95%	100%	89%	97%	96%	95%	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 August, 2016





## Western Division Response Time Exclusions Twelve Months ending August, 2016

