

Compliance Summary

From September 01, 2016 to September 30, 2016

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	596	55	90%	986	8	99%	457	44	90%	5	0	100%
Tulsa 2	455	33	92%	833	12	98%	13	0	100%	0	0	N/A
Tulsa 3	634	54	91%	1,150	20	98%	335	40	88%	5	2	60%
Tulsa Total	1,685	142	91%	2,969	40	98%	805	84	89%	10	2	80%
Sand Springs	74	15		137	3	91%	1	0	100%	1	0	100%
Jenks	26	8		49	2	86%	1	1	0%	0	0	N/A
Bixby	27	3		54	2	93%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	127	26		240	7	91%	2	1	50%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:36

Dispatched to On Scene: 8:52

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 September 01, 2016 to September 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	993	66	93%	1,602	19	98%	368	11	97%	9	0	100%
Oklahoma City 2	935	85	90%	1,347	19	98%	240	11	95%	0	0	N/A
Edmond	156	24	84%	241	10	95%	67	1	98%	0	0	N/A
Total OKC & Edmond	2,084	175	91%	3,190	48	98%	675	23	96%	9	0	100%
Warr Acres	37	2		36	2	94%	0	0	N/A	0	0	N/A
Bethany	54	2		92	0	98%	1	0	100%	0	0	N/A
Mustang	27	7		38	2	86%	15	1	93%	0	0	N/A
The Village	29	2		37	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		8	0	100%	0	0	N/A	0	0	N/A
Yukon	51	8		71	2	91%	38	3	92%	0	0	N/A
Total Non-Beneficiary	201	21		282	6	94%	54	4	92%	0	0	N/A
Piedmont	15			3			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:37

Dispatched to On Scene: 9:08

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
September 01,2016 Year to September 30 ,2016

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	596	55	90%
District 2	455	33	92%
District 3	634	54	91%

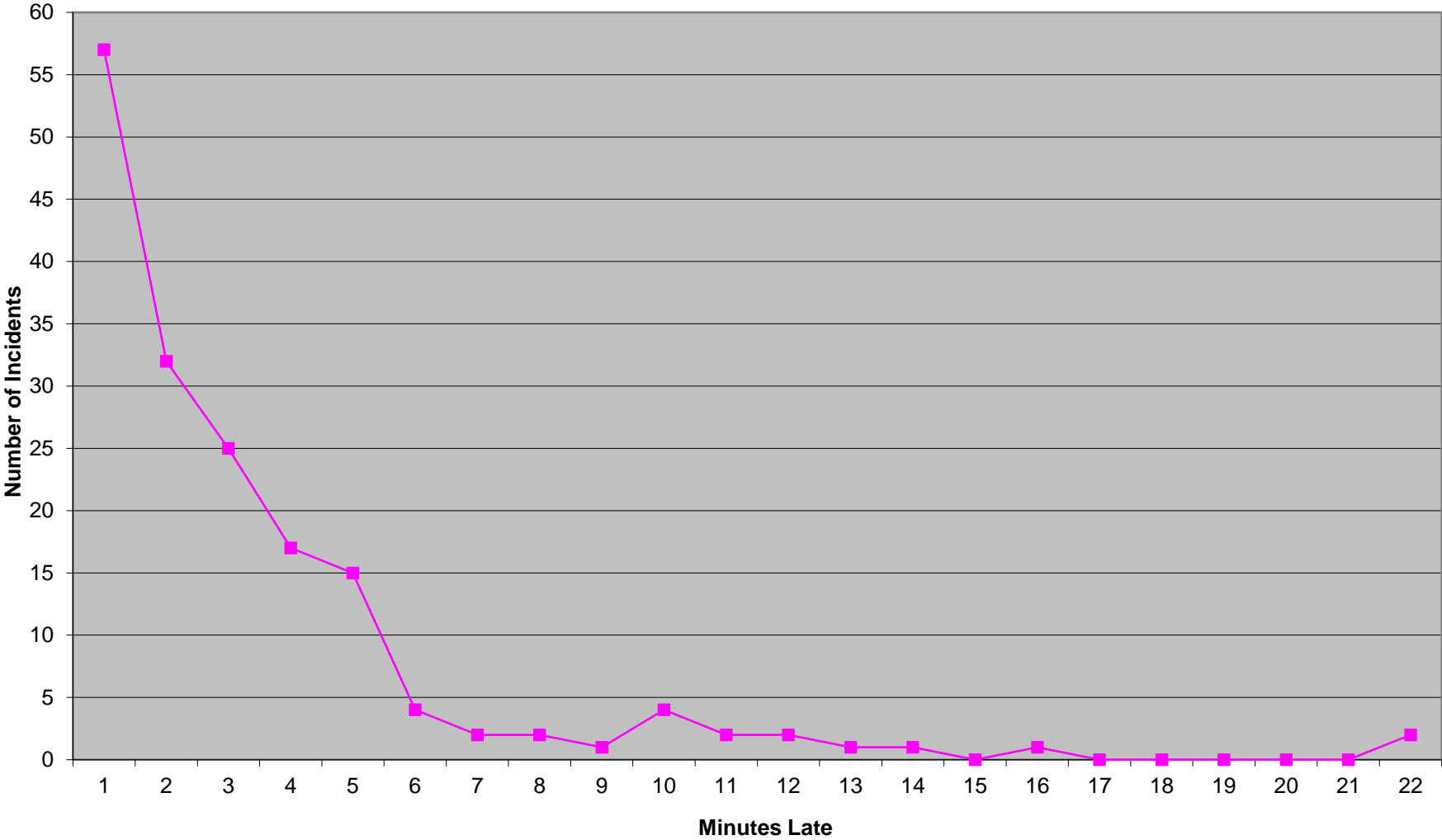
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

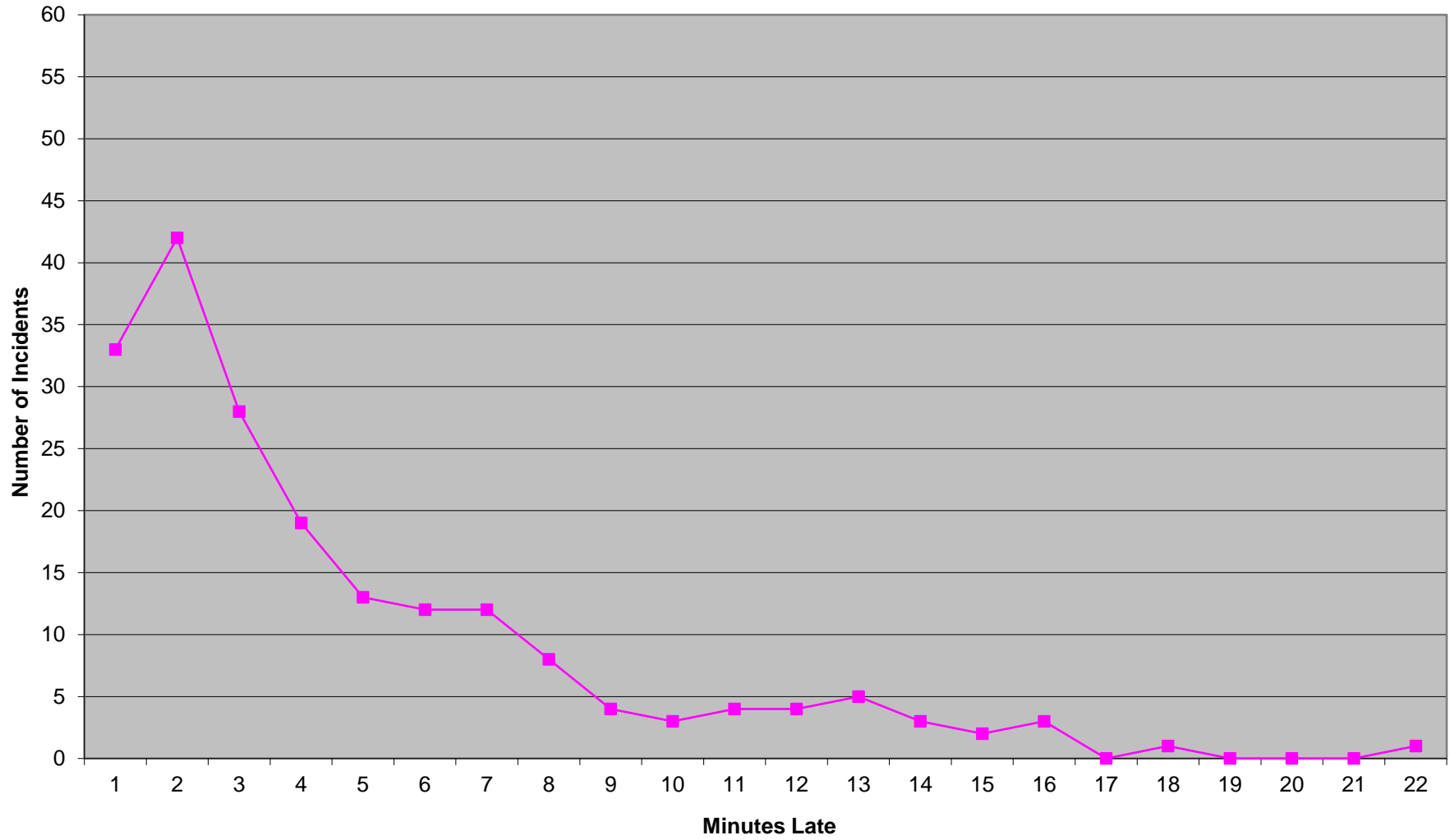
	Priority 1		
	Inc.	Late	%
District 1	993	66	93%
District 2	935	85	90%
Edmond	156	24	84%

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.

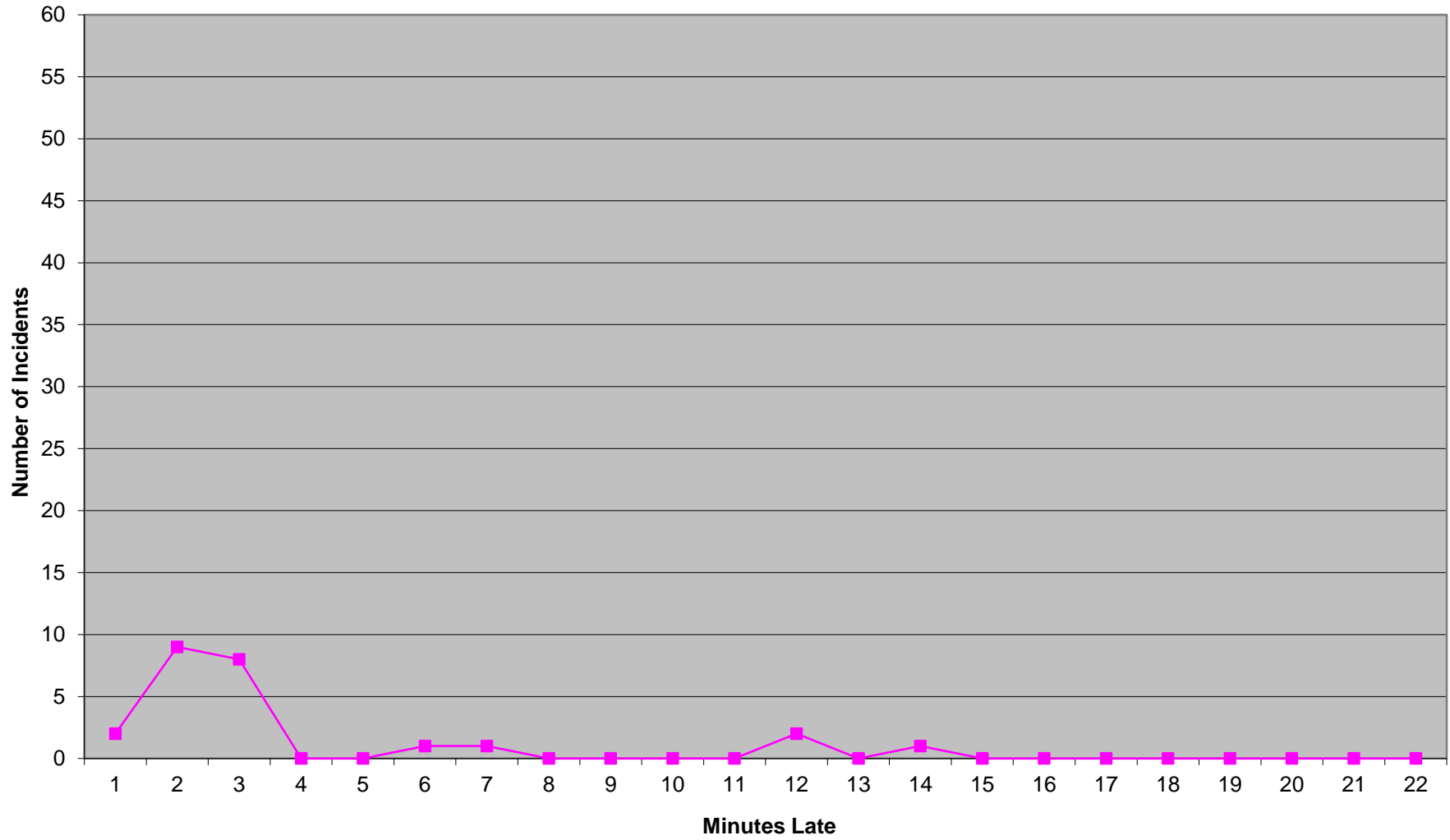
**Eastern Division Priority 1 Late Calls
September 2016**



Western Division Priority 1 Late Calls September 2016



Edmond Priority 1 Late Calls September 2016



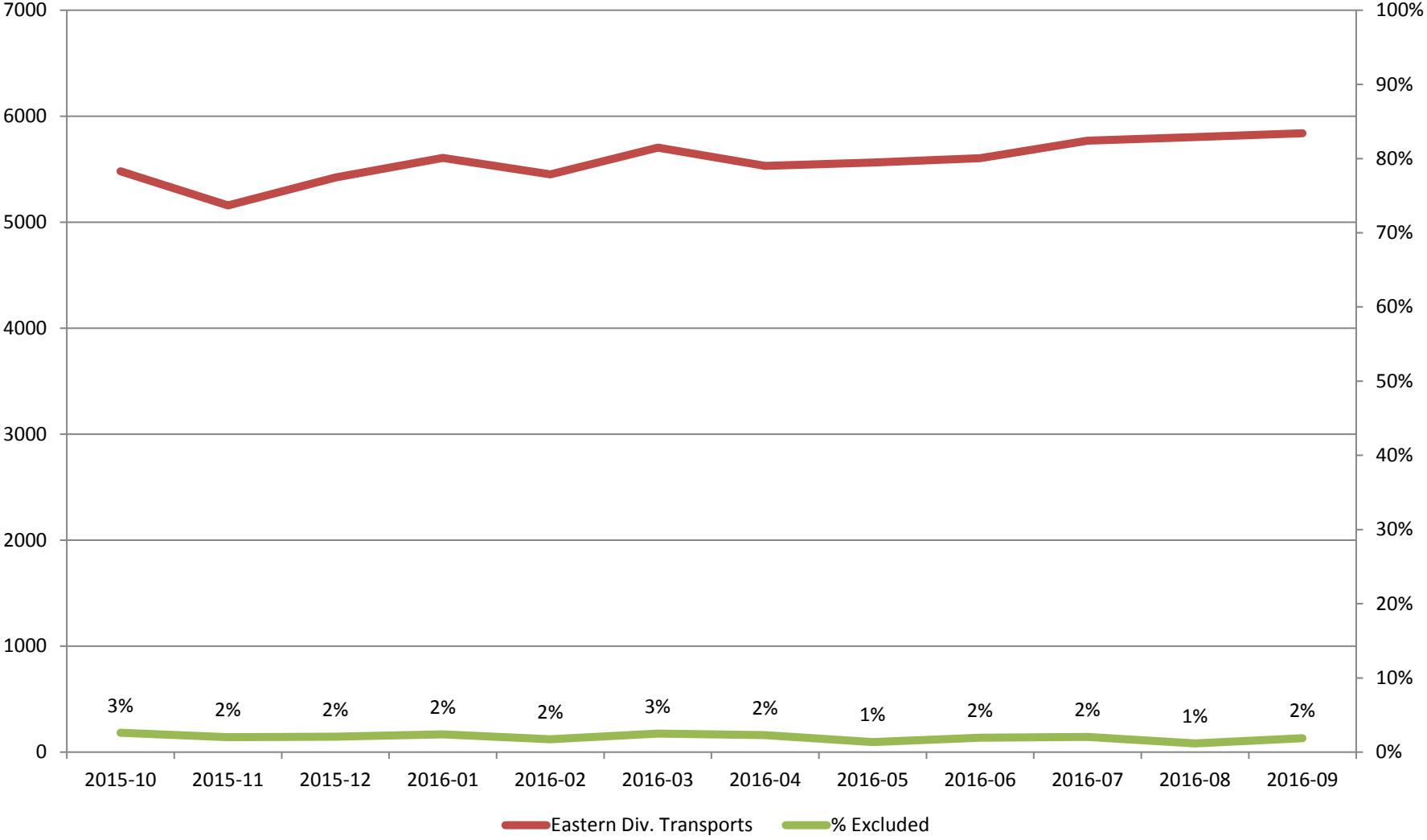
Response Time Exclusion Summary Report
 Three Months ending September, 2016

	Month Priority	2016-07				2016-08				2016-09			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		9		3		12	6	1		4	1	3	
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		51	32	14		28	14	4	1	48	38	11	
Final Weather		6	4			2				3	1		
Eastern Exclusions Total		66	36	17	0	42	20	5	1	55	40	14	0
East Transports*		1777	3261	715	15	1792	3207	785	19	1812	3209	807	11
East Late		179	62	102	1	166	39	64	3	168	47	85	2
East % of Transports		4%	1%	2%	0%	2%	1%	1%	0%	3%	1%	2%	0%
East Compliance**		89%	98%	85%	93%	90%	98%	91%	84%	90%	98%	89%	81%
East Compliance W/O Exclusions**		86%	97%	83%	93%	88%	98%	91%	80%	88%	97%	87%	81%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit							1						
Final Other Interfacility Transfer													
Final System Overload		33	14	4		35	22	1		30	8	4	
Final Weather		13	3			16	1			16	6		
Western Exclusions Total		46	17	4	0	51	24	1	0	46	14	4	0
West Transports*		2285	3572	777	20	2426	3685	761	29	2285	3472	729	9
West Late		198	64	27	1	233	71	30	0	196	54	27	0
West % of Transports		2%	0%	1%	0%	2%	1%	0%	0%	2%	0%	1%	0%
West Compliance**		91%	98%	96%	95%	90%	98%	96%	100%	91%	98%	96%	100%
West Compliance W/O Exclusions**		89%	97%	96%	95%	88%	97%	95%	100%	89%	98%	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 September, 2016



Western Division Response Time Exclusions Twelve Months ending September, 2016

