

Compliance Summary

From February 01, 2017 to February 28, 2017

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	537	45	91%	904	6	99%	409	30	92%	5	0	100%
Tulsa 2	470	23	95%	715	9	98%	22	0	100%	3	0	100%
Tulsa 3	646	33	94%	1,069	8	99%	362	31	91%	17	0	100%
Tulsa Total	1,653	101	93%	2,688	23	99%	793	61	92%	25	0	100%
Sand Springs	56	11		94	2	91%	0	0	N/A	1	0	100%
Jenks	28	4		44	3	90%	1	0	100%	0	0	N/A
Bixby	46	4		48	4	91%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	130	19		186	9	91%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 8:57

Dispatched to On Scene: 8:18

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 February 01, 2017 to February 28, 2017

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	879	69	92%	1,452	19	98%	416	21	94%	7	1	85%
Oklahoma City 2	910	84	90%	1,370	22	98%	223	14	93%	1	0	100%
Edmond	191	32	83%	237	9	96%	74	3	95%	0	0	N/A
Total OKC & Edmond	1,980	185	90%	3,059	50	98%	713	38	94%	8	1	87%
Warr Acres	28	0		49	0	100%	0	0	N/A	0	0	N/A
Bethany	69	8		98	1	94%	1	0	100%	0	0	N/A
Mustang	36	13		44	5	77%	15	0	100%	0	0	N/A
The Village	25	3		52	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	6	0		9	0	100%	0	0	N/A	0	0	N/A
Yukon	68	19		65	0	85%	47	5	89%	0	0	N/A
Total Non-Beneficiary	232	43		317	6	91%	63	5	92%	0	0	N/A
Piedmont	11			9			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:34

Dispatched to On Scene: 9:05

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
Feb 1 , 2017 to Feb 28, 2017

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	537	45	91%
District 2	470	23	95%
District 3	646	33	94%

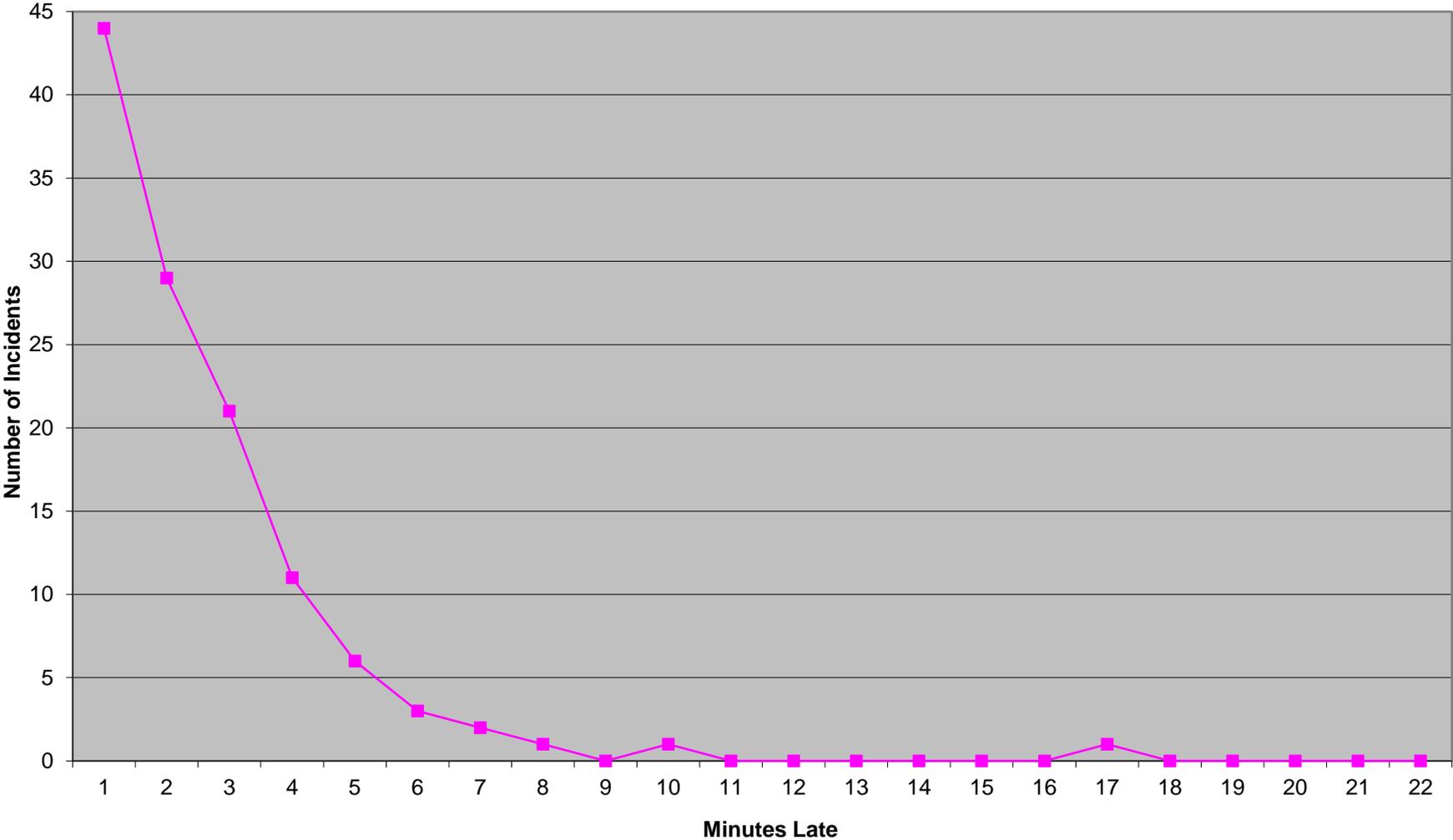
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

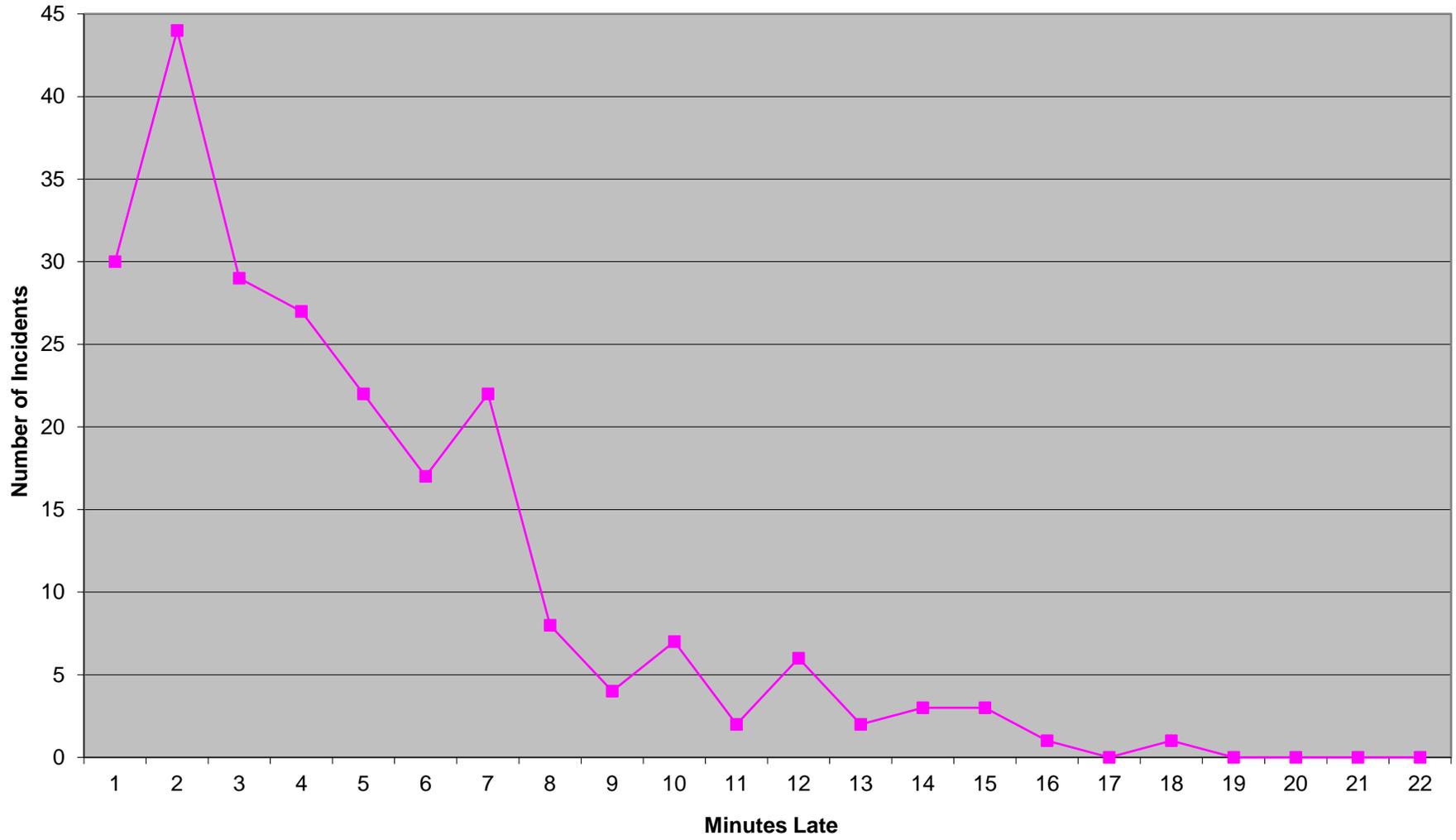
	Priority 1		
	Inc.	Late	%
District 1	879	69	92%
District 2	910	84	90%
Edmond	191	32	83%

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.

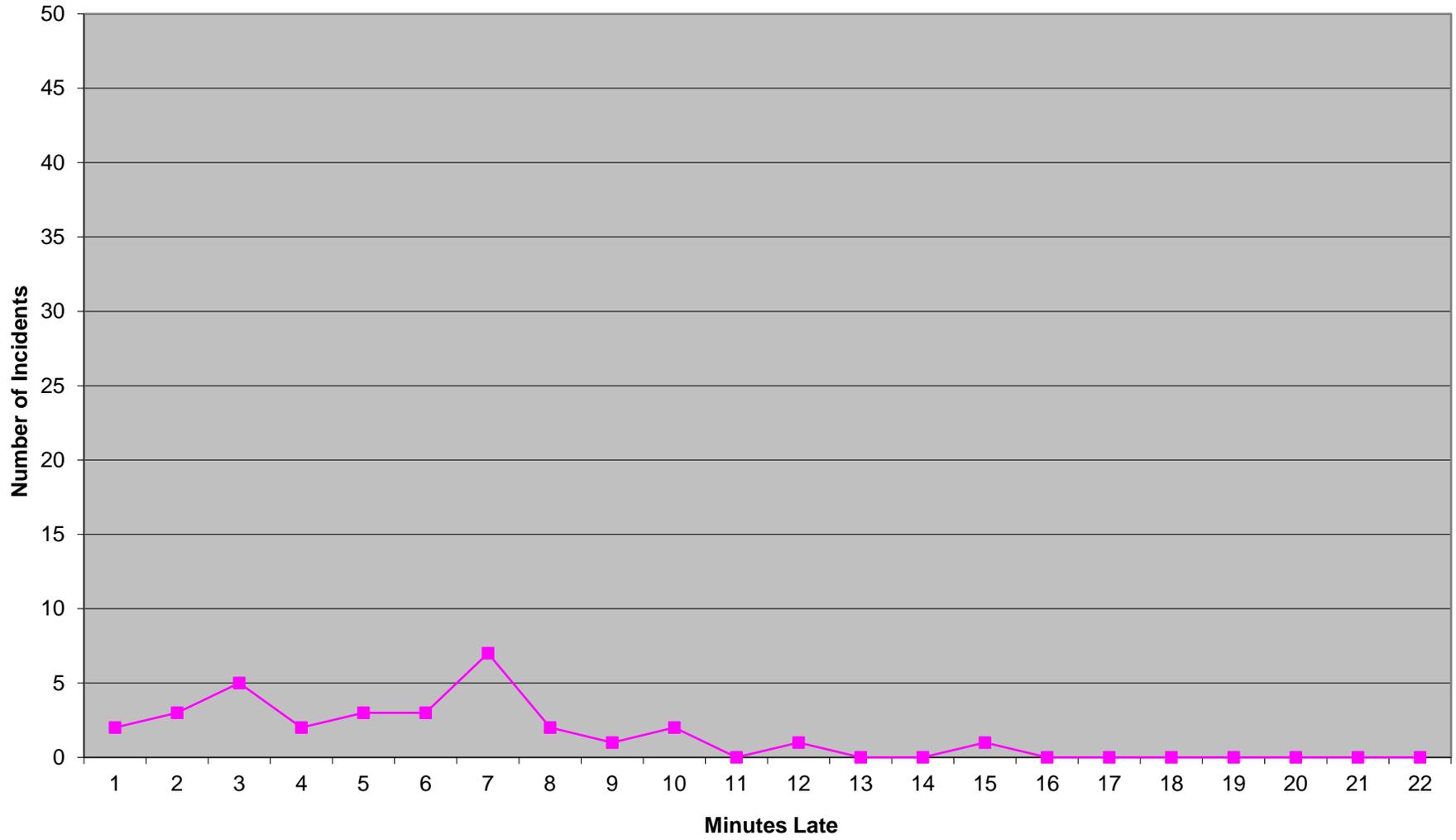
**Eastern Division Priority 1 Late Calls
February 2017**



**Western Division Priority 1 Late Calls
February 2017**



Edmond Priority 1 Late Calls February 2017



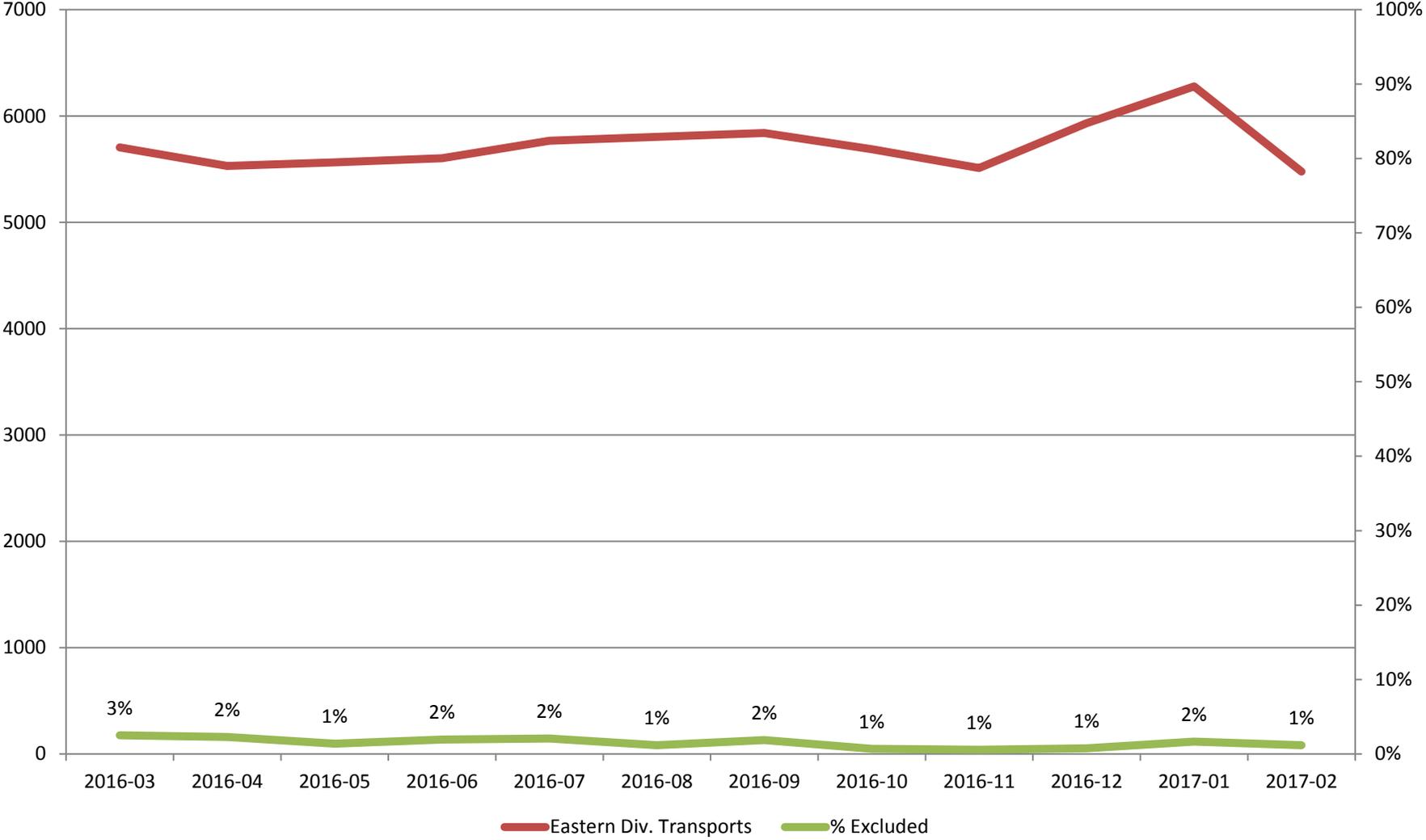
Response Time Exclusion Summary Report
 Three Months ending February, 2017

	Month Priority	2016-12				2017-01				2017-02			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other				1		3	2	1		3	2	1	
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		16	11	2		41	25	14		36	9	5	
Final Weather		10	2	2		16	0	2		5	4		
Eastern Exclusions Total		26	13	5	0	60	27	17	0	44	15	6	0
East Transports*		1835	3215	863	18	1962	3376	920	20	1783	2874	794	26
East Late		146	19	40	1	107	33	42	1	120	32	61	0
East % of Transports		1%	0%	1%	0%	3%	1%	2%	0%	2%	1%	1%	0%
East Compliance**		92%	99%	95%	94%	94%	99%	95%	95%	93%	98%	92%	100%
East Compliance W/O Exclusions**		90%	99%	94%	94%	91%	98%	93%	95%	91%	98%	91%	100%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		28	24	3		32	10	5		44	21	2	
Final Weather		33	15	9		80	24	1		25	11	1	
Western Exclusions Total		61	39	12	0	112	34	6	0	69	32	3	0
West Transports*		2246	3451	832	23	2310	3640	864	10	2212	3376	776	8
West Late		190	38	24	2	221	62	48	3	228	56	43	1
West % of Transports		3%	1%	1%	0%	5%	1%	1%	0%	3%	1%	0%	0%
West Compliance**		91%	98%	97%	91%	90%	98%	94%	70%	89%	98%	94%	87%
West Compliance W/O Exclusions**		89%	97%	95%	91%	86%	97%	93%	70%	86%	97%	94%	87%

* 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 February, 2017



Western Division Response Time Exclusions Twelve Months ending February, 2017

