

Compliance Summary

From April 01, 2016 to April 30, 2016

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	619	56	90%	950	26	97%	358	46	87%	3	1	66%
Tulsa 2	476	30	93%	786	19	97%	9	0	100%	1	0	100%
Tulsa 3	584	45	92%	1,081	27	97%	325	38	88%	6	2	66%
Tulsa Total	1,679	131	92%	2,817	72	97%	692	84	87%	10	3	70%
Sand Springs	49	12		96	1	91%	0	0	N/A	0	0	N/A
Jenks	34	7		54	2	89%	1	0	100%	0	0	N/A
Bixby	45	6		53	9	84%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	128	25		203	12	88%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:02
Dispatched to On Scene: 9:14

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 April 01, 2016 to April 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	927	61	93%	1,579	12	99%	275	3	98%	2	1	50%
Oklahoma City 2	945	73	92%	1,454	20	98%	224	9	95%	1	0	100%
Edmond	155	22	85%	228	8	96%	78	3	96%	0	0	N/A
Total OKC & Edmond	2,027	156	92%	3,261	40	98%	577	15	97%	3	1	66%
Warr Acres	34	1		56	0	98%	0	0	N/A	0	0	N/A
Bethany	61	4		102	1	96%	0	0	N/A	0	0	N/A
Mustang	29	8		45	3	85%	8	1	87%	0	0	N/A
The Village	17	2		45	1	95%	0	0	N/A	0	0	N/A
Nichols Hills	6	0		2	0	100%	0	0	N/A	0	0	N/A
Yukon	56	7		65	1	93%	37	1	97%	0	0	N/A
Total Non-Beneficiary	203	22		315	6	94%	45	2	95%	0	0	N/A
Piedmont	15			6			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:23

Dispatched to On Scene: 8:49

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
April 1 , 2016 to April 30, 2016

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	619	56	90%
District 2	476	30	93%
District 3	584	45	92%

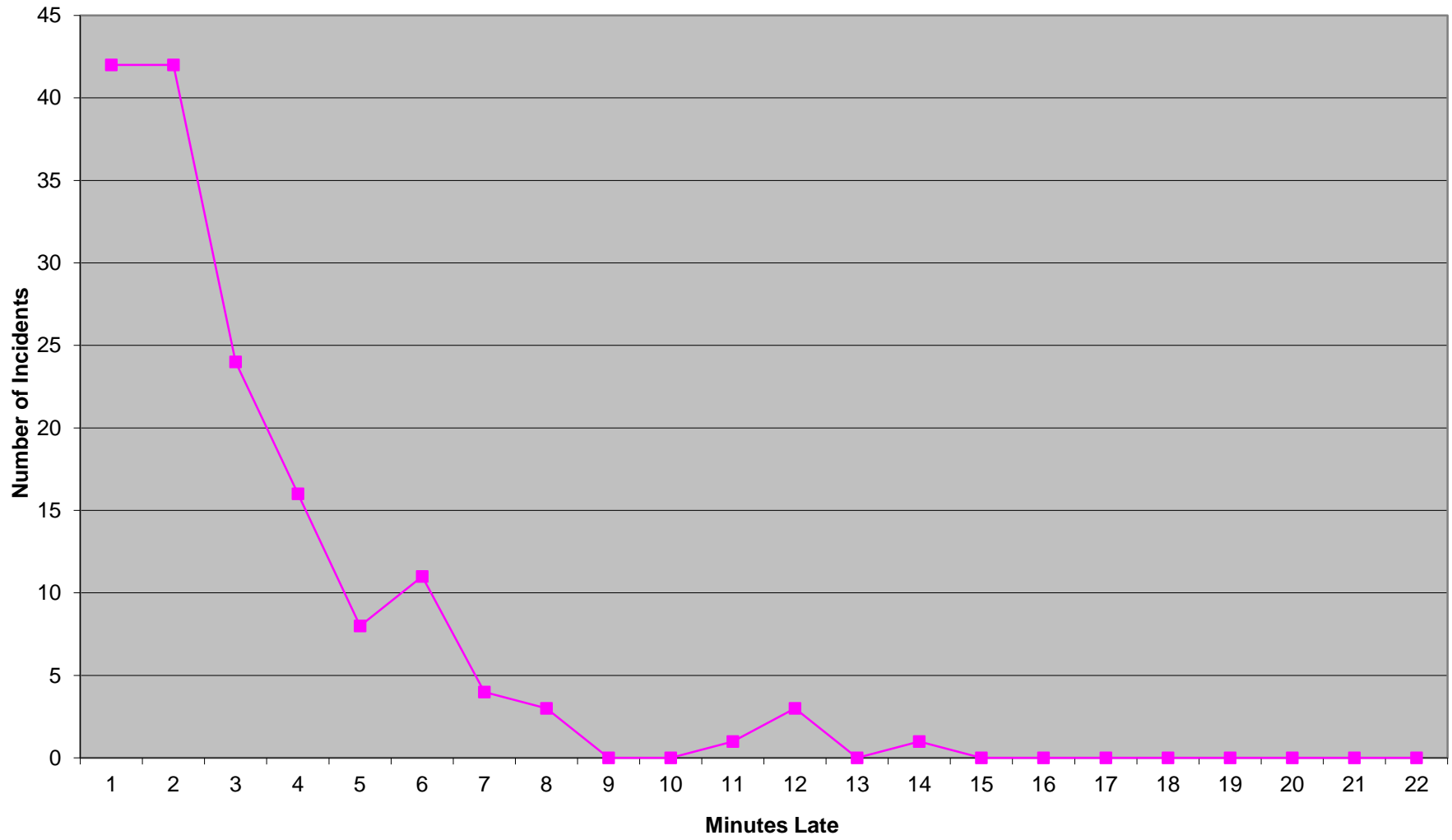
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

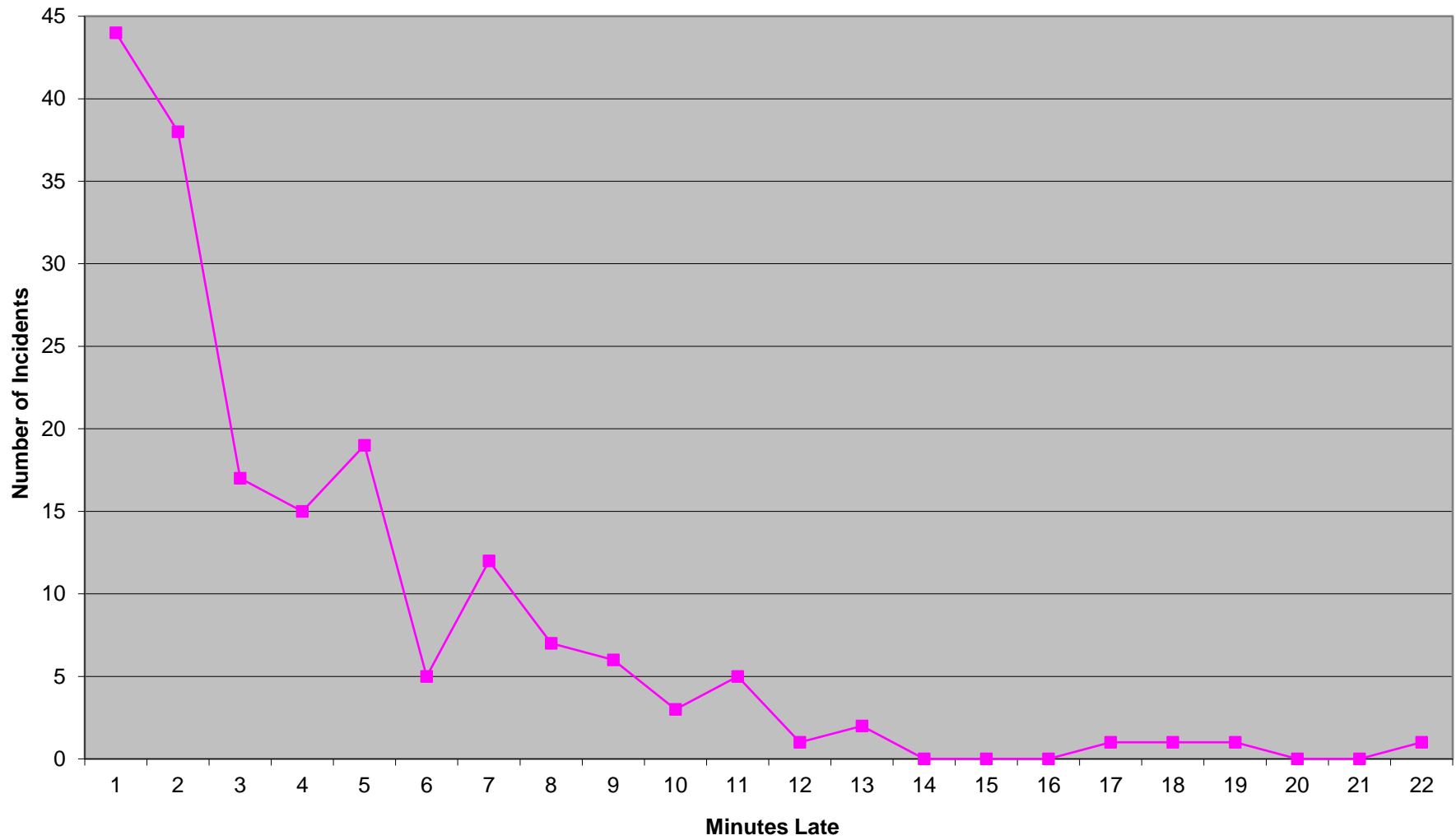
	Priority 1		
	Inc.	Late	%
District 1	927	61	93%
District 2	945	73	92%
Edmond	155	22	85%

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.

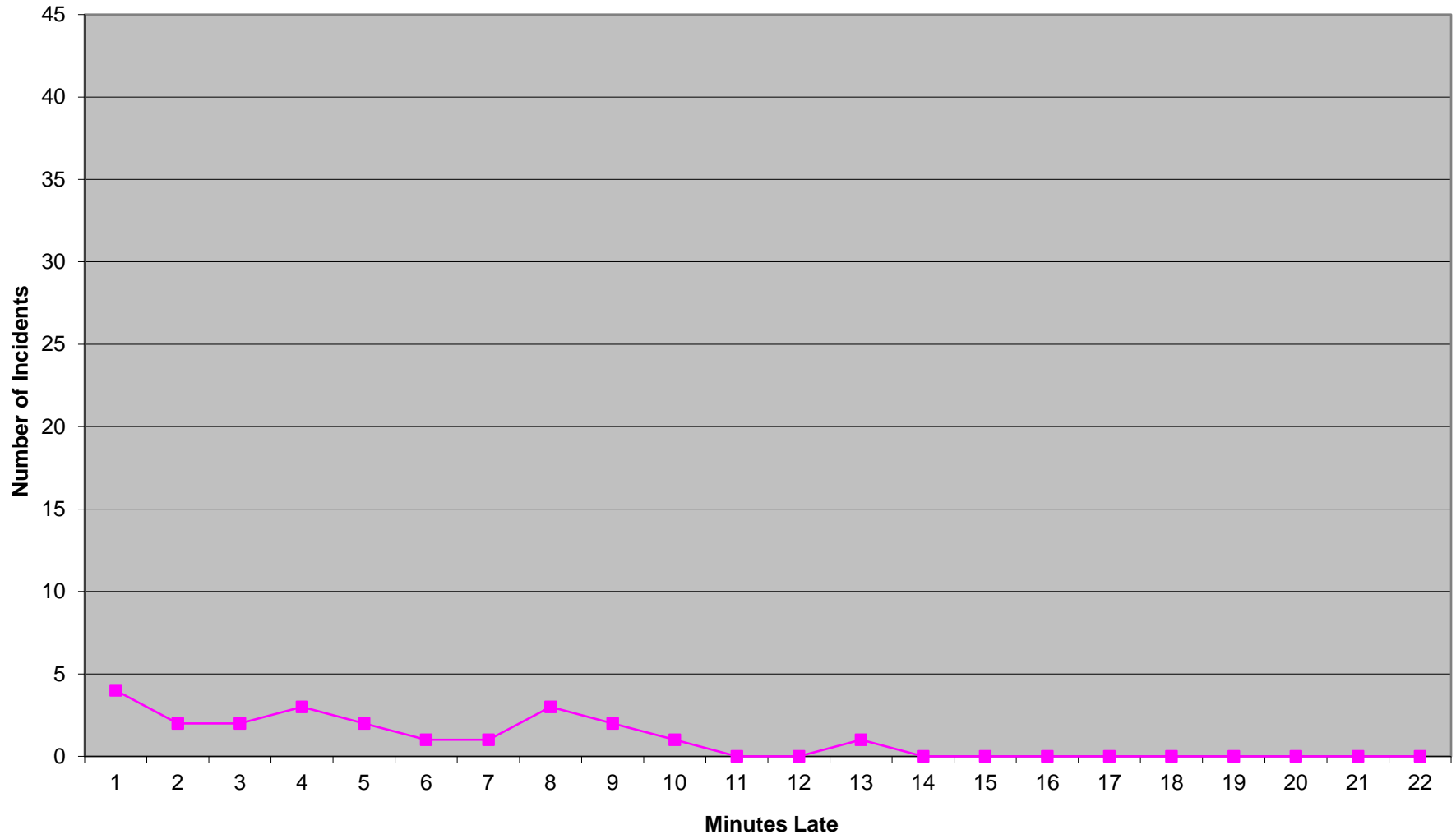
**Eastern Division Priority 1 Late Calls
April 2016**



Western Division Priority 1 Late Calls April 2016



Edmond Priority 1 Late Calls April 2016



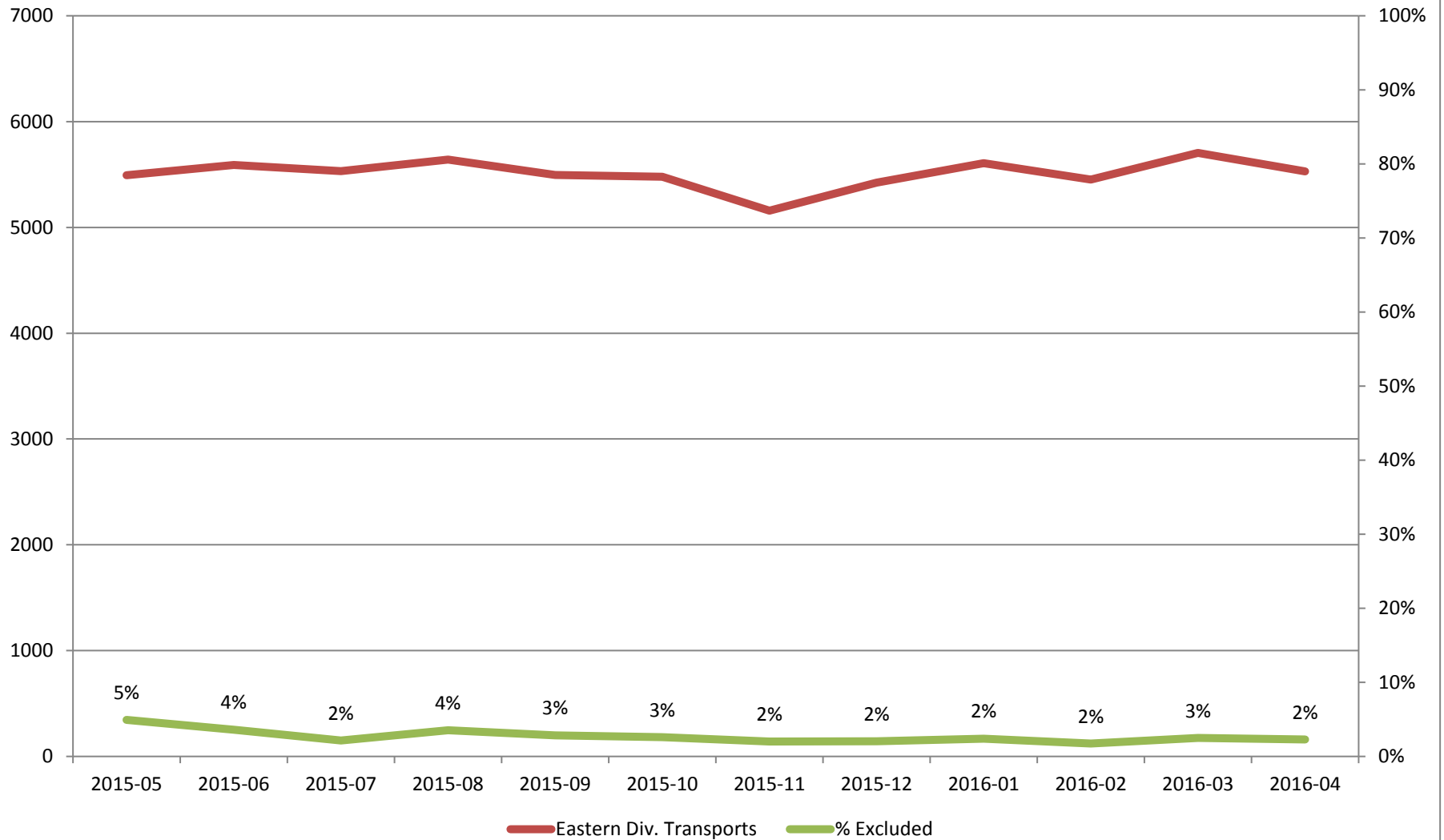
Response Time Exclusion Summary Report
 Three Months ending April, 2016

	Month Priority	2016-02				2016-03				2016-04			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		18	1			14	1			15			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		42	25	6		42	33	24		39	33	12	1
Final Weather		3				14	1	14		11	9	6	0
Eastern Exclusions Total		63	26	6	0	70	35	38	0	65	42	18	1
East Transports*		1646	3038	752	15	1774	3193	732	5	1807	3020	693	10
East Late		143	59	107	4	186	72	142	0	156	84	84	3
East % of Transports		4%	1%	1%	0%	4%	1%	5%	0%	4%	1%	3%	0%
East Compliance**		91%	98%	85%	73%	89%	97%	80%	100%	91%	97%	87%	70%
East Compliance W/O Exclusions**		87%	97%	85%	73%	86%	96%	76%	100%	88%	95%	85%	63%
Western Division													
Final Other		3											
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		28	23	2		48	19	1		33	13		
Final Weather		12	9	3		23	16	1		18	4	2	
Western Exclusions Total		43	32	5	0	71	35	2	0	51	17	2	0
West Transports*		2200	3222	671	4	2350	3570	687	2	2230	3576	622	3
West Late		226	85	43	0	219	64	41	0	178	46	17	1
West % of Transports		2%	1%	1%	0%	3%	1%	0%	0%	2%	0%	0%	0%
West Compliance**		89%	97%	93%	100%	90%	98%	94%	100%	92%	98%	97%	66%
West Compliance W/O Exclusions**		88%	96%	92%	100%	88%	97%	93%	100%	89%	98%	96%	66%

* 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 April, 2016



Western Division Response Time Exclusions Twelve Months ending April, 2016

