

Compliance Summary

From December 01, 2017 to December 31, 2017

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	637	41	93%	1,053	11	98%	511	47	90%	1	0	100%
Tulsa 2	484	33	93%	744	13	98%	18	0	100%	0	0	N/A
Tulsa 3	635	53	91%	1,249	22	98%	404	31	92%	13	1	92%
Tulsa Total	1,756	127	92%	3,046	46	98%	933	78	91%	14	1	92%
Sand Springs	62	14		114	7	88%	2	0	100%	2	1	50%
Jenks	27	5		59	0	94%	0	0	N/A	0	0	N/A
Bixby	52	7		68	2	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	141	26		241	9	90%	2	0	100%	2	1	50%

Average Response Time Priority 1 & 2

Received to On Scene: 9:27

Dispatched to On Scene: 8:43

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 December 01, 2017 to December 31, 2017

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,003	67	93%	1,506	28	98%	421	12	97%	12	0	100%
Oklahoma City 2	985	126	87%	1,469	39	97%	252	11	95%	3	0	100%
Edmond	150	20	86%	226	7	96%	70	5	92%	0	0	N/A
Total OKC & Edmond	2,138	213	90%	3,201	74	97%	743	28	96%	15	0	100%
Warr Acres	33	3		41	0	95%	0	0	N/A	0	0	N/A
Bethany	88	7		112	3	95%	0	0	N/A	1	0	100%
Mustang	36	15		48	2	79%	10	1	90%	0	0	N/A
The Village	25	2		40	1	95%	0	0	N/A	0	0	N/A
Nichols Hills	2	0		9	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	184	27		250	6	92%	10	1	90%	1	0	100%
Piedmont	8			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:54

Dispatched to On Scene: 9:24

The beneficiary cities of Oklahoma City and Edmond must be above 90% each month. In the suburbs of Warr Acres, Bethany, Mustang, The Village, and Nichols Hills, 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
December 01,2017 Year to December 31 ,2017

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	637	41	93%
District 2	484	33	93%
District 3	635	53	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	1003	67	93%
District 2	985	126	87%
Edmond	150	20	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.

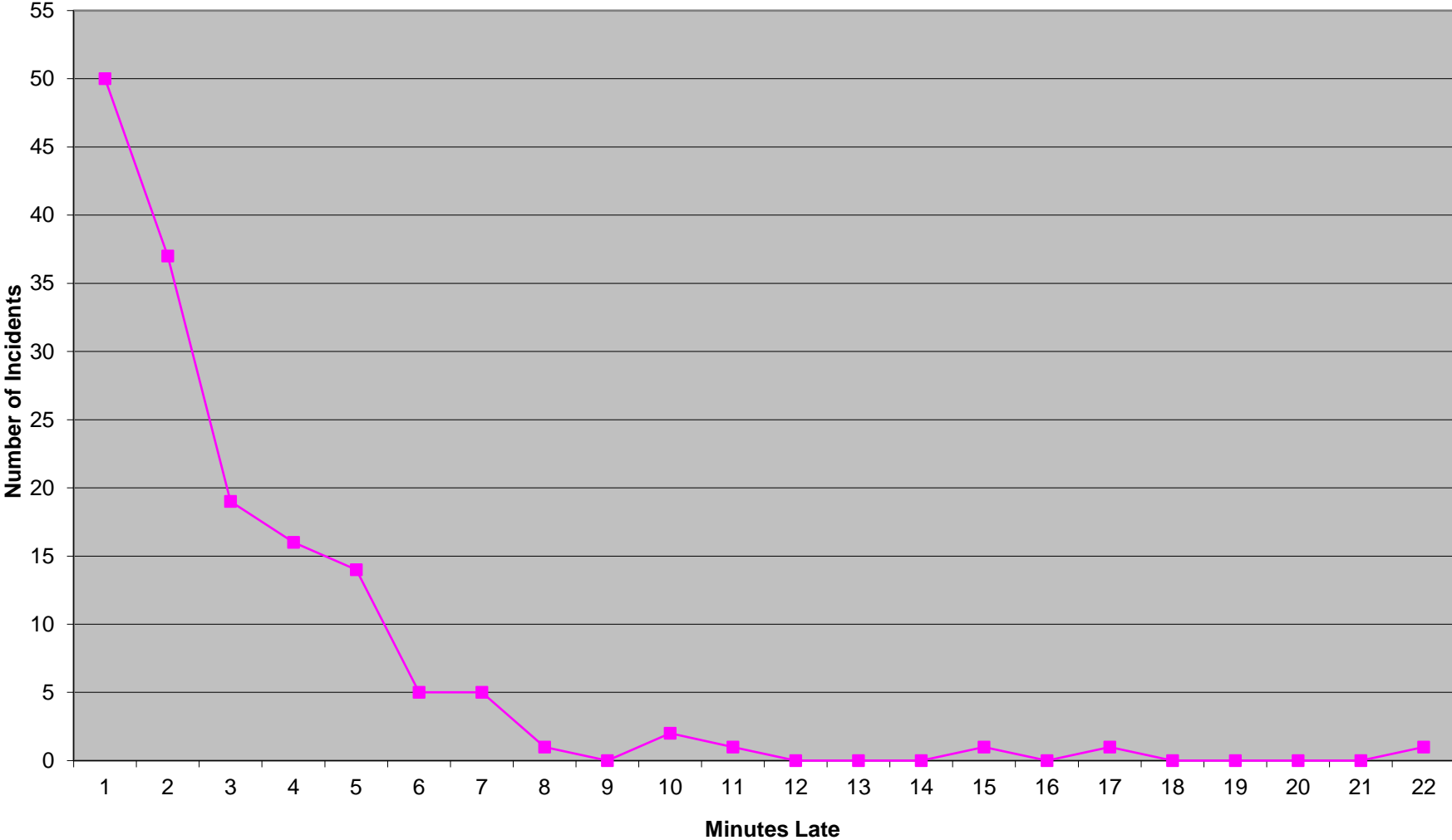
Response Time Exclusion Summary Report
 Three Months ending December, 2017

	Month Priority	2017-10				2017-11				2017-12			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		6	1	2						2	1	1	1
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		31	22	5		21	5	16		24	13	14	1
Final Weather		19	10	7		1				23	4	7	
Eastern Exclusions Total		56	33	14	0	22	5	16	0	49	18	22	2
East Transports*		1825	3304	896	9	1849	3210	897	21	1897	3287	935	16
East Late		175	72	115	1	168	41	79	1	153	55	78	2
East % of Transports		3%	1%	2%	0%	1%	0%	2%	0%	3%	1%	2%	0%
East Compliance**		90%	97%	87%	88%	90%	98%	91%	95%	91%	98%	91%	87%
East Compliance W/O Exclusions**		87%	96%	85%	88%	89%	98%	89%	95%	89%	97%	89%	77%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit		3											
Final Other Interfacility Transfer													
Final System Overload		13	10	1		18	9	1		24	10	1	
Final Weather		8	1	1		4				49	30	12	
Western Exclusions Total		24	11	2	0	22	9	1	0	73	40	13	0
West Transports*		2166	3574	719	14	2280	3342	667	10	2322	3451	753	16
West Late		220	59	27	1	216	85	28	0	240	80	29	0
West % of Transports		1%	0%	0%	0%	1%	0%	0%	0%	3%	1%	2%	0%
West Compliance**		89%	98%	96%	92%	90%	97%	95%	100%	89%	97%	96%	100%
West Compliance W/O Exclusions**		88%	98%	95%	92%	89%	97%	95%	100%	86%	96%	94%	100%

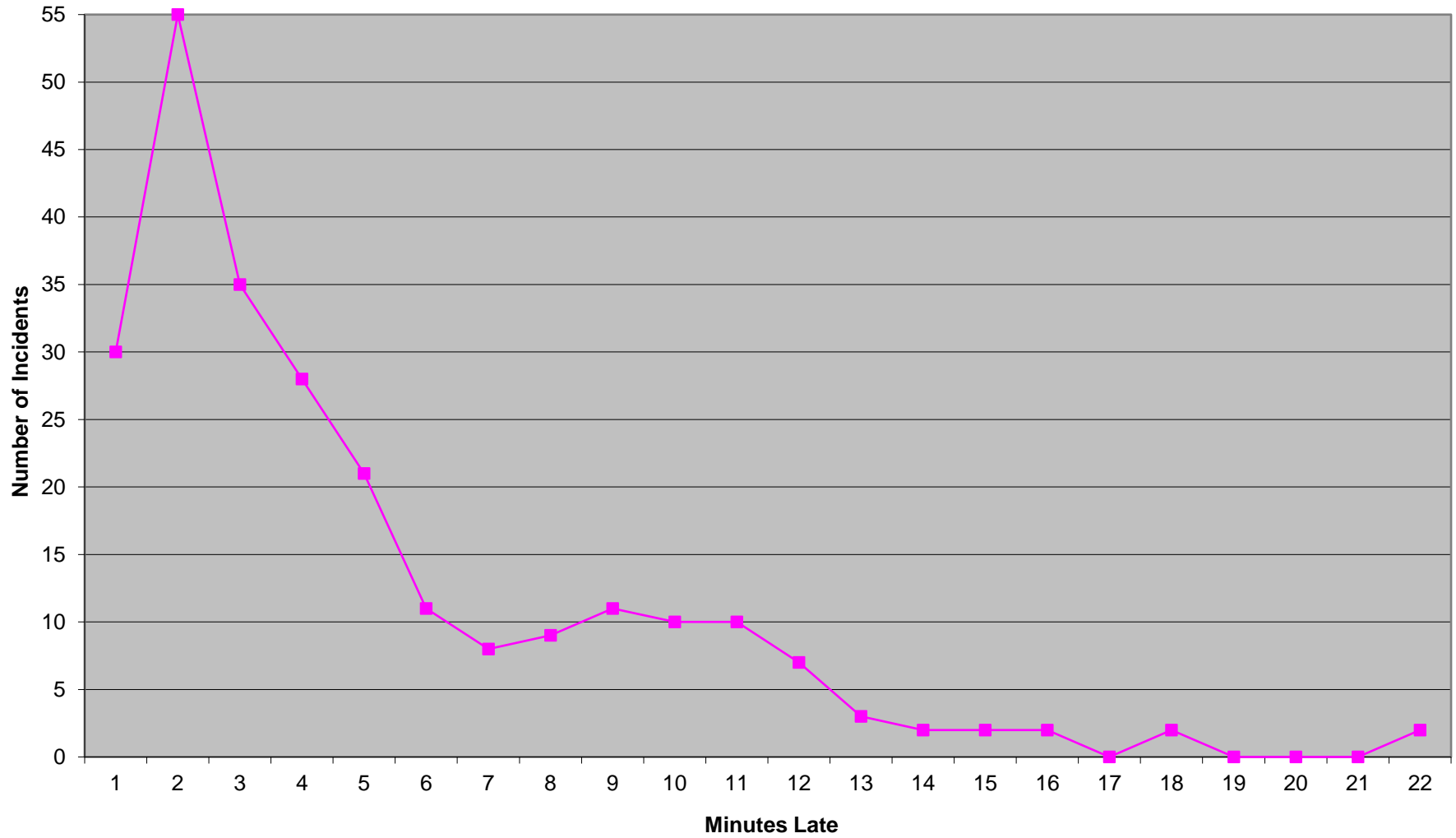
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

** For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

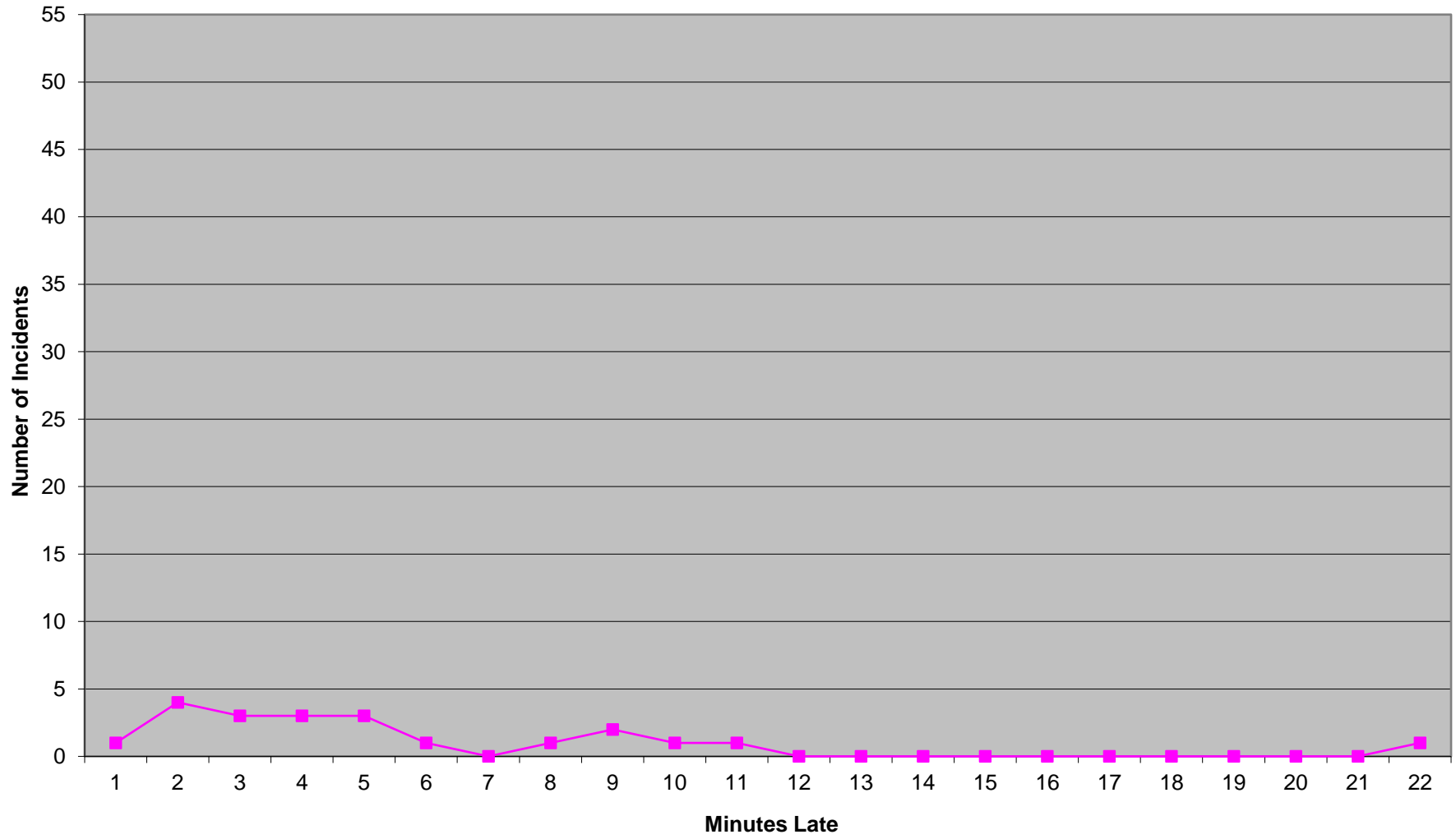
**Eastern Division Priority 1 Late Calls
December 2017**



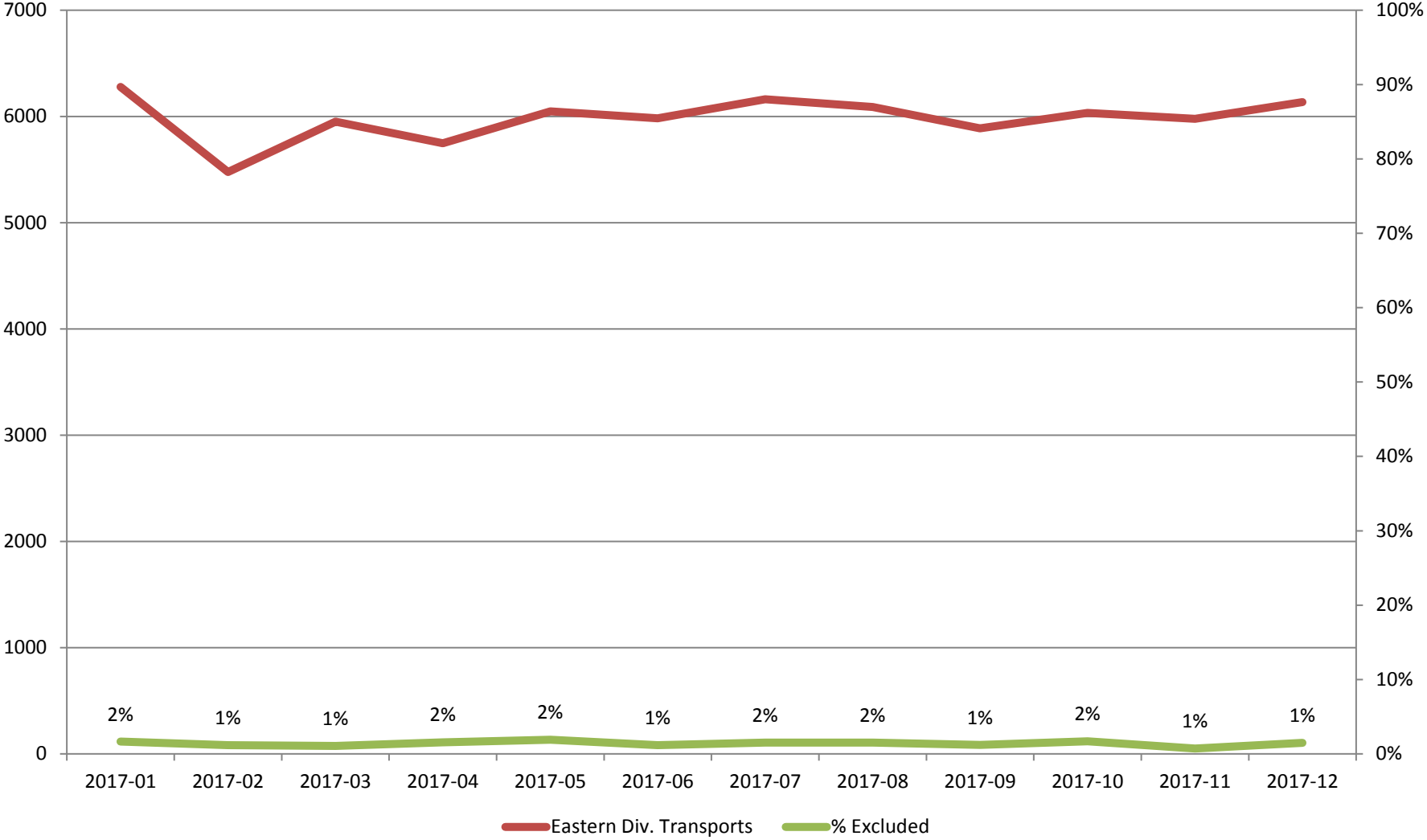
Western Division Priority 1 Late Calls November 2017



Edmond Priority 1 Late Calls December 2017



Eastern Division Response Time Exclusions Twelve Months ending December, 2017



Western Division Response Time Exclusions Twelve Months ending December, 2017

