

Compliance Summary

From November 01, 2015 to November 30, 2015

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	470	42	91%	972	4	99%	338	32	90%	6	0	100%
Tulsa 2	441	32	92%	749	3	99%	7	0	100%	1	0	100%
Tulsa 3	482	38	92%	1,016	14	98%	330	37	88%	9	0	100%
Tulsa Total	1,393	112	91%	2,737	21	99%	675	69	89%	16	0	100%
Sand Springs	56	12		104	4	90%	0	0	N/A	0	0	N/A
Jenks	35	6		59	1	92%	0	0	N/A	0	0	N/A
Bixby	34	4		49	2	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	125	22		212	7	91%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:37

Dispatched to On Scene: 8:54

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 November 01, 2015 to November 30, 2015

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	890	49	94%	1,583	14	99%	248	9	96%	6	0	100%
Oklahoma City 2	809	75	90%	1,354	24	98%	181	9	95%	0	0	N/A
Edmond	127	21	83%	233	9	96%	42	3	92%	0	0	N/A
Total OKC & Edmond	1,826	145	92%	3,170	47	98%	471	21	95%	6	0	100%
Warr Acres	38	2		41	0	97%	0	0	N/A	0	0	N/A
Bethany	64	7		94	1	94%	1	0	100%	0	0	N/A
Mustang	32	5		52	4	89%	11	1	90%	0	0	N/A
The Village	18	2		38	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	7	1		11	0	94%	0	0	N/A	0	0	N/A
Yukon	71	14		85	2	89%	42	3	92%	0	0	N/A
Total Non-Beneficiary	230	31		321	7	93%	54	4	92%	0	0	N/A
Piedmont	9			4			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:22

Dispatched to On Scene: 8:53

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
November 1 , 2015 to November 30 , 2015

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	470	40	91%
District 2	441	32	92%
District 3	482	38	92%

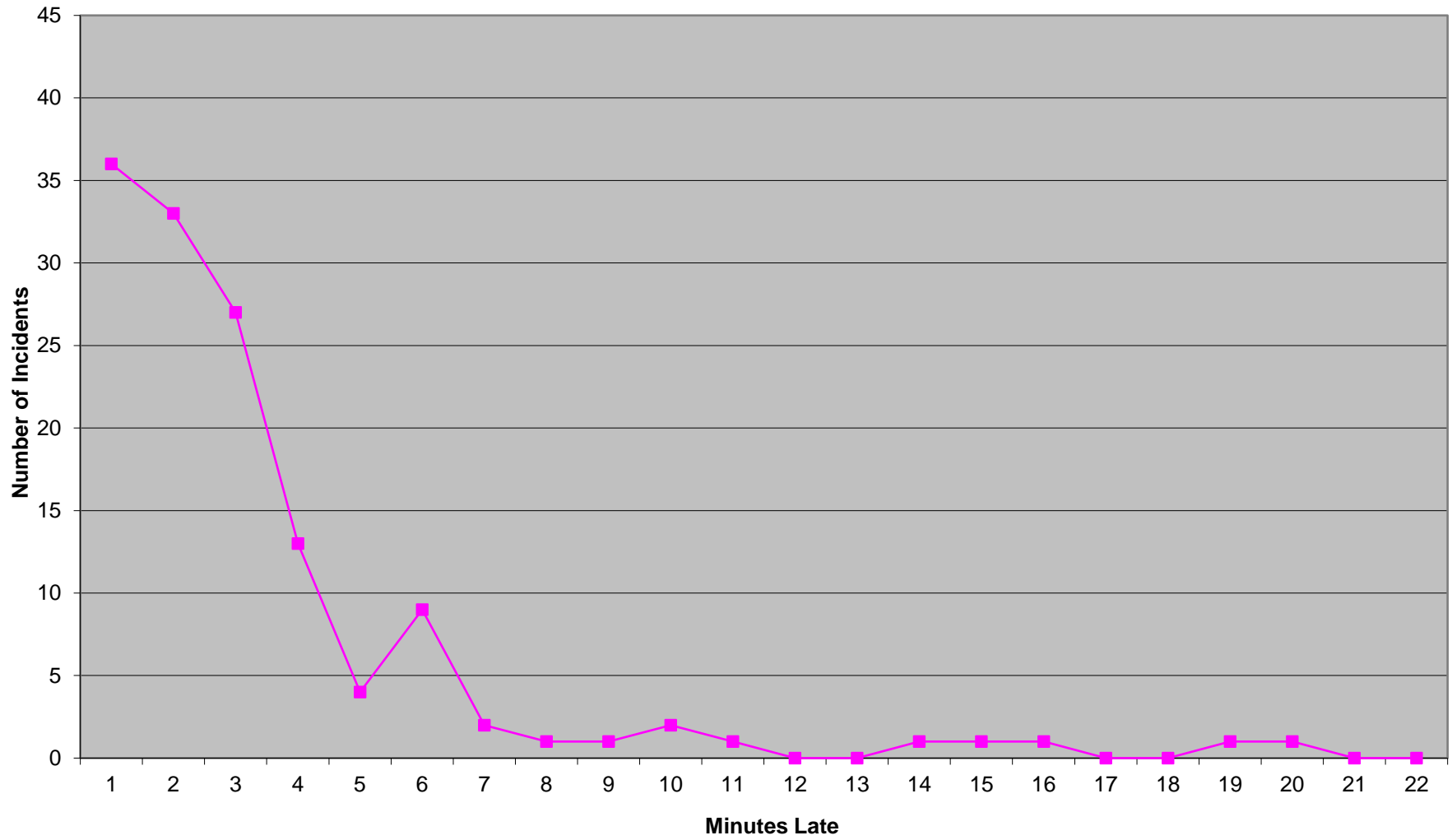
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

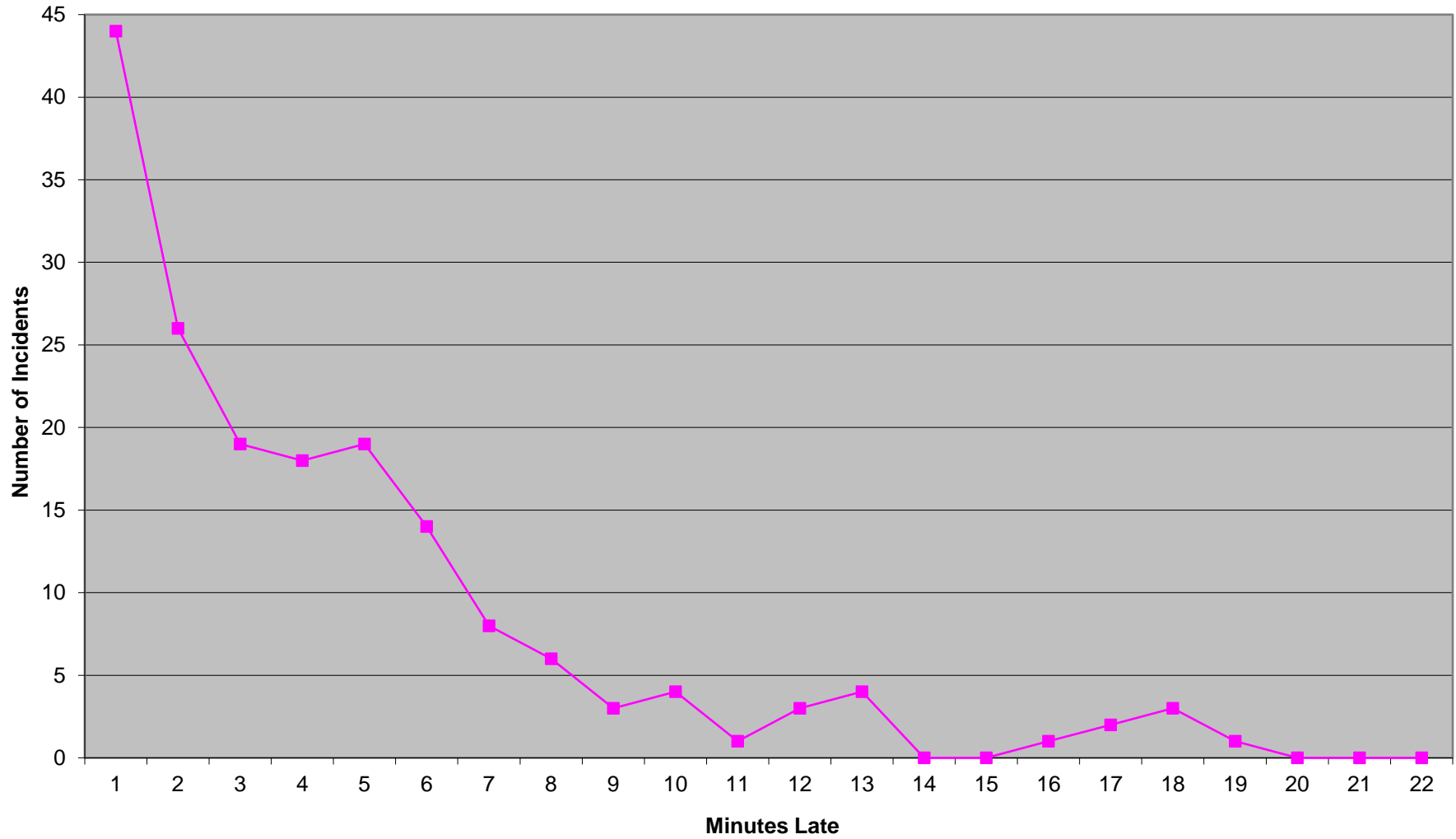
	Priority 1		
	Inc.	Late	%
District 1	890	49	94%
District 2	809	75	90%
Edmond	127	21	83%

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.

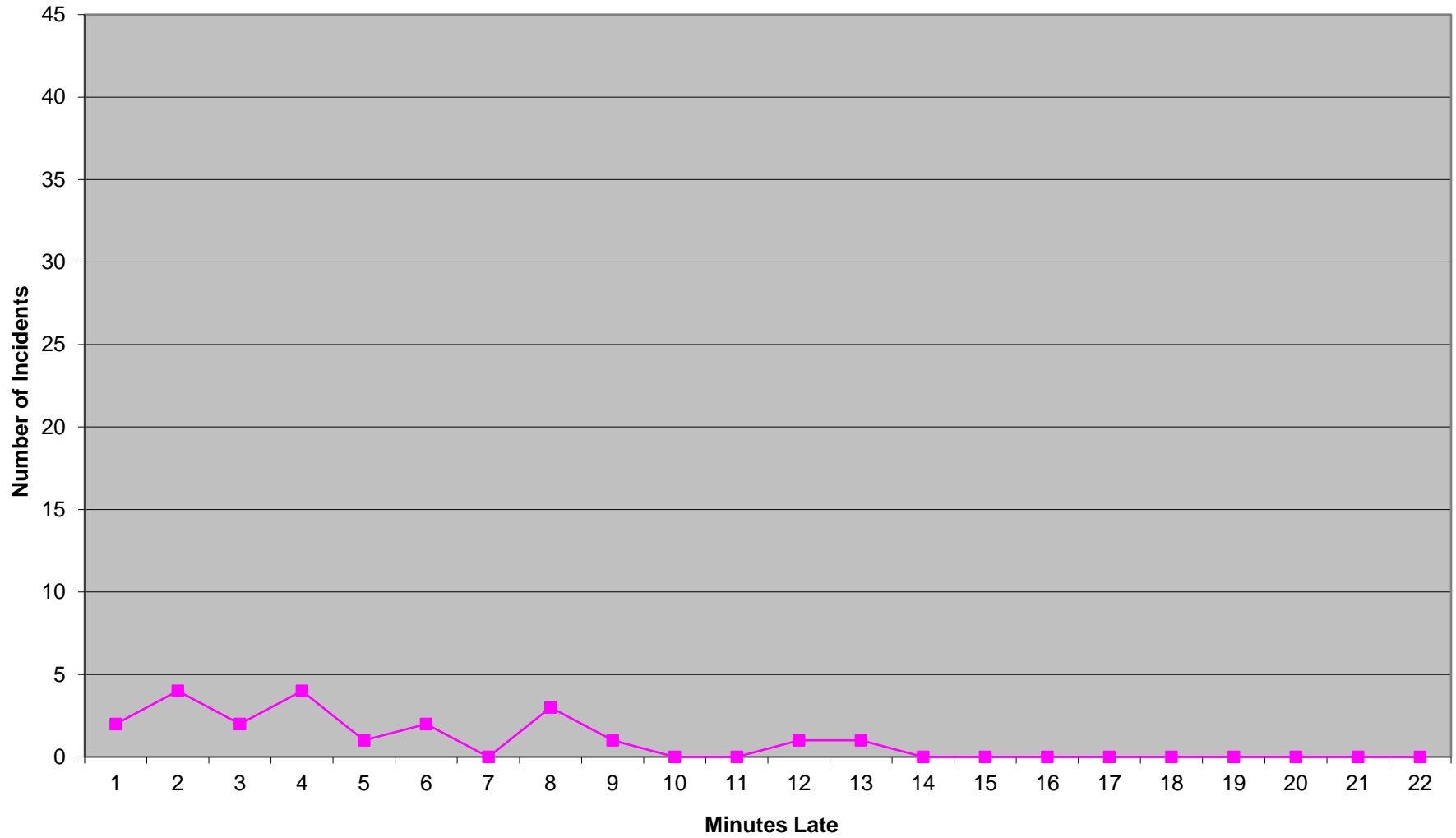
Eastern Division Priority 1 Late Calls November 2015



Western Division Priority 1 Late Calls November 2015



Edmond Priority 1 Late Calls November 2015



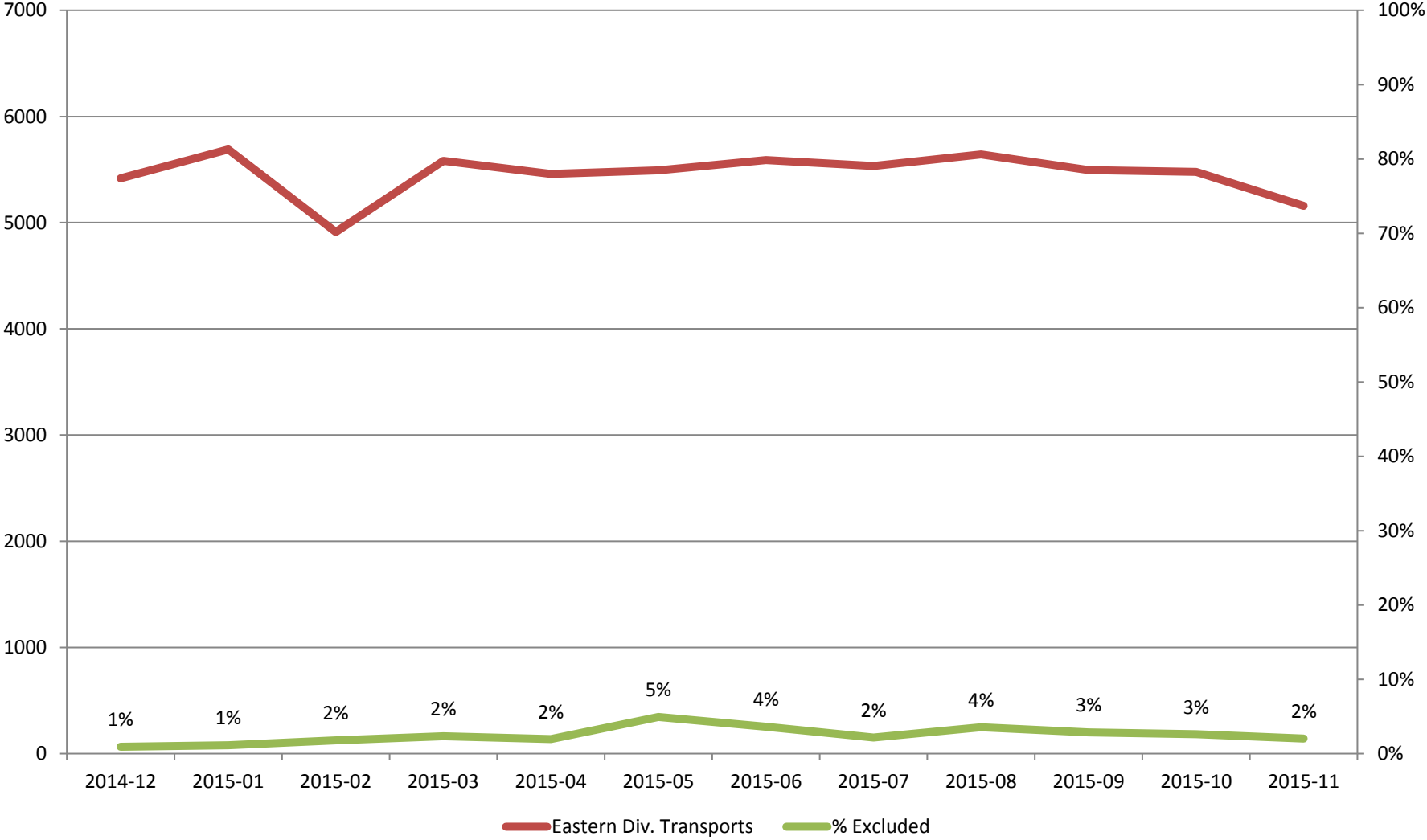
Response Time Exclusion Summary Report
 Three Months ending November, 2015

	Month Priority	2015-09				2015-10				2015-11			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		30				29	1	2	1	8			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		50	30	34		44	26	17	1	28	21	9	
Final Weather		7	2	4		10	2	10	0	27	5	6	
Eastern Exclusions Total		87	32	38	0	83	29	29	2	63	26	15	0
East Transports*		1601	3184	701	10	1602	3129	736	12	1518	2949	675	16
East Late		169	72	122	1	182	99	170	0	134	28	69	0
East % of Transports		5%	1%	5%	0%	5%	1%	4%	0%	4%	1%	2%	0%
East Compliance**		89%	97%	82%	90%	88%	96%	76%	100%	91%	99%	89%	100%
East Compliance W/O Exclusions**		84%	96%	78%	90%	84%	95%	73%	85%	87%	98%	87%	100%
Western Division													
Final Other		8				3		1		1			
Final Other Declared Disaster													
Final Other 2nd Unit						1							
Final Other Interfacility Transfer													
Final System Overload		36	14	3		13	4	3		14	10	1	
Final Weather		8				18	4	2		37	2	3	
Western Exclusions Total		52	14	3	0	35	8	6	0	52	12	4	0
West Transports*		2134	3635	497	4	2149	3555	521	9	2056	3491	525	6
West Late		225	79	29	0	205	71	22	2	176	54	25	0
West % of Transports		2%	0%	1%	0%	2%	0%	1%	0%	3%	0%	1%	0%
West Compliance**		89%	97%	94%	100%	90%	98%	95%	77%	91%	98%	95%	100%
West Compliance W/O Exclusions**		87%	97%	93%	100%	89%	97%	94%	77%	89%	98%	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 Response Time Exclusions Twelve Months ending November, 2015



Western Division Response Time Exclusions Twelve Months ending November, 2015

