

Compliance Summary

From September 01, 2015 to September 30, 2015

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	503	44	91%	1,046	20	98%	364	51	85%	5	1	80%
Tulsa 2	451	49	89%	745	11	98%	6	0	100%	0	0	N/A
Tulsa 3	543	55	89%	1,163	31	97%	331	71	78%	5	0	100%
Tulsa Total	1,497	148	90%	2,954	62	97%	701	122	82%	10	1	90%
Sand Springs	48	8		135	3	93%	0	0	N/A	0	0	N/A
Jenks	24	7		44	3	85%	0	0	N/A	0	0	N/A
Bixby	32	6		51	4	87%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	104	21		230	10	90%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:04

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 September 01, 2015 to September 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	919	70	92%	1,648	32	98%	225	9	96%	3	0	100%
Oklahoma City 2	874	100	88%	1,420	29	97%	173	10	94%	1	0	100%
Edmond	151	24	84%	238	11	95%	40	6	85%	0	0	N/A
Total OKC & Edmond	1,944	194	90%	3,306	72	97%	438	25	94%	4	0	100%
Warr Acres	30	4		41	0	94%	0	0	N/A	0	0	N/A
Bethany	49	7		115	1	95%	1	0	100%	0	0	N/A
Mustang	28	10		58	4	83%	7	1	85%	0	0	N/A
The Village	15	0		42	0	100%	0	0	N/A	0	0	N/A
Nichols Hills	4	0		6	0	100%	0	0	N/A	0	0	N/A
Yukon	64	10		67	2	90%	51	3	94%	0	0	N/A
Total Non-Beneficiary	190	31		329	7	92%	59	4	93%	0	0	N/A
Piedmont	13			6			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:50

Dispatched to On Scene: 9:15

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 01,2015 Year toSeptember 30 ,2015

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	503	44	91%
District 2	451	49	89%
District 3	543	55	89%

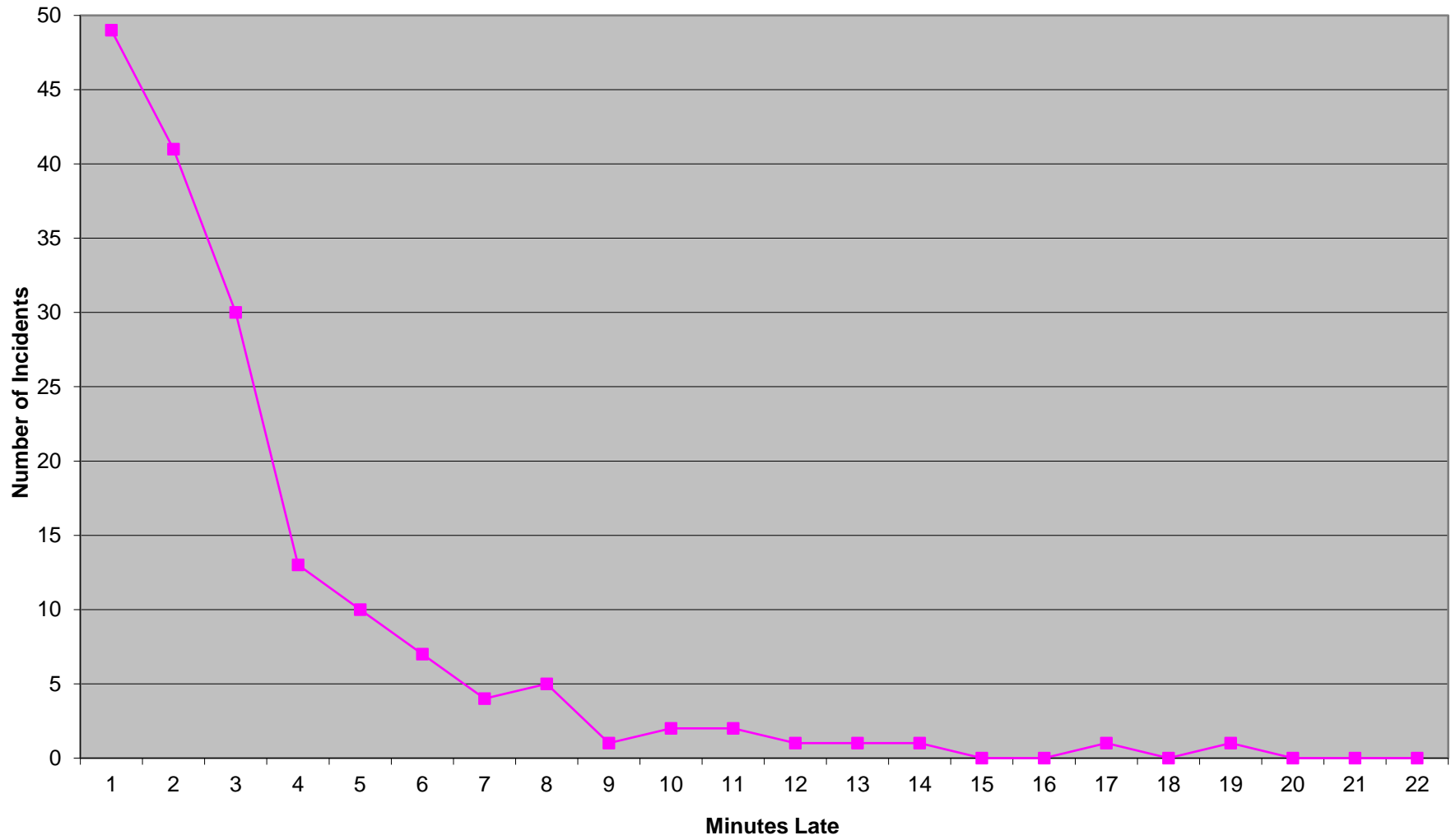
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

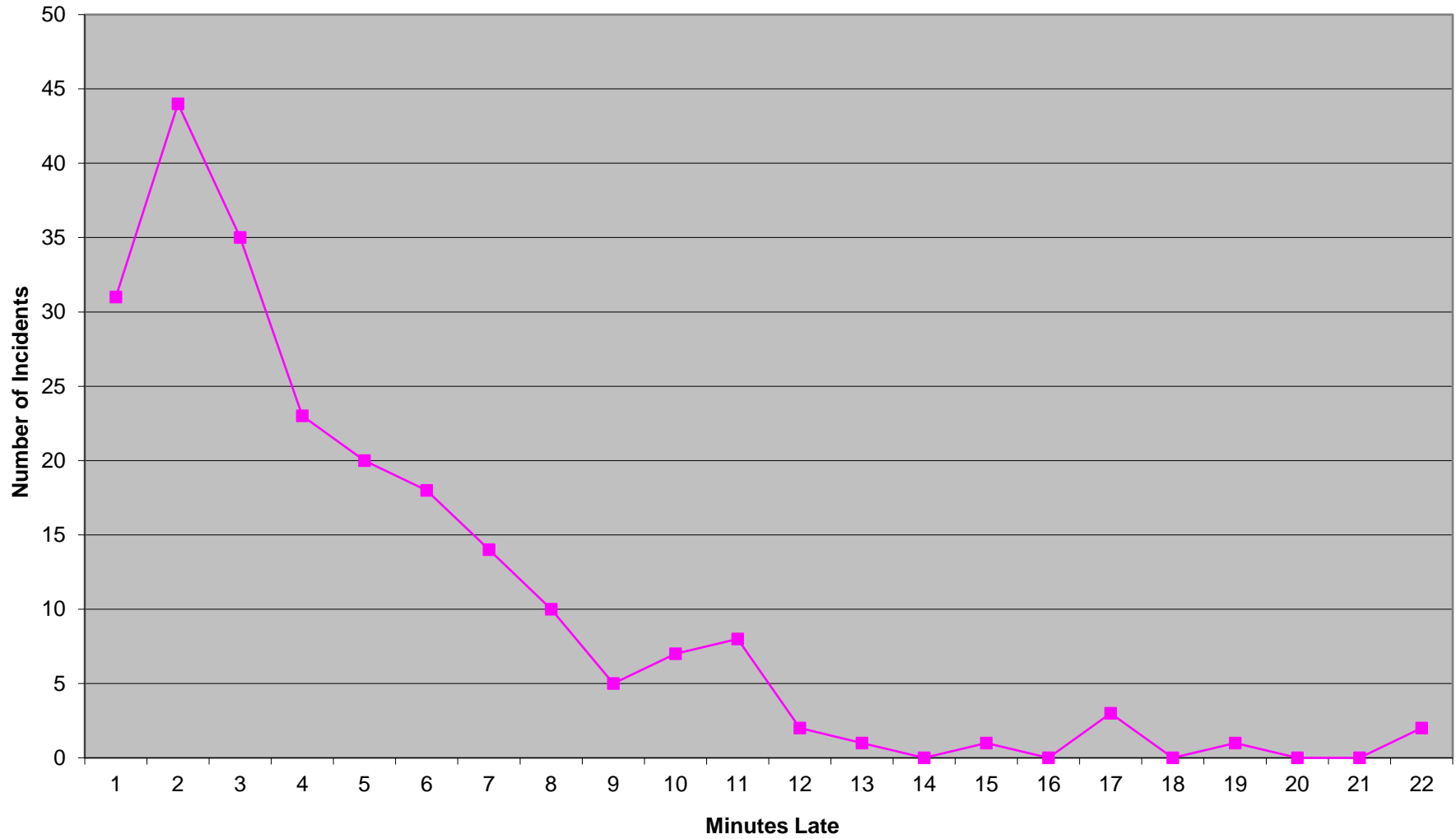
	Priority 1		
	Inc.	Late	%
District 1	919	70	92%
District 2	874	100	88%
Edmond	151	24	84%

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.

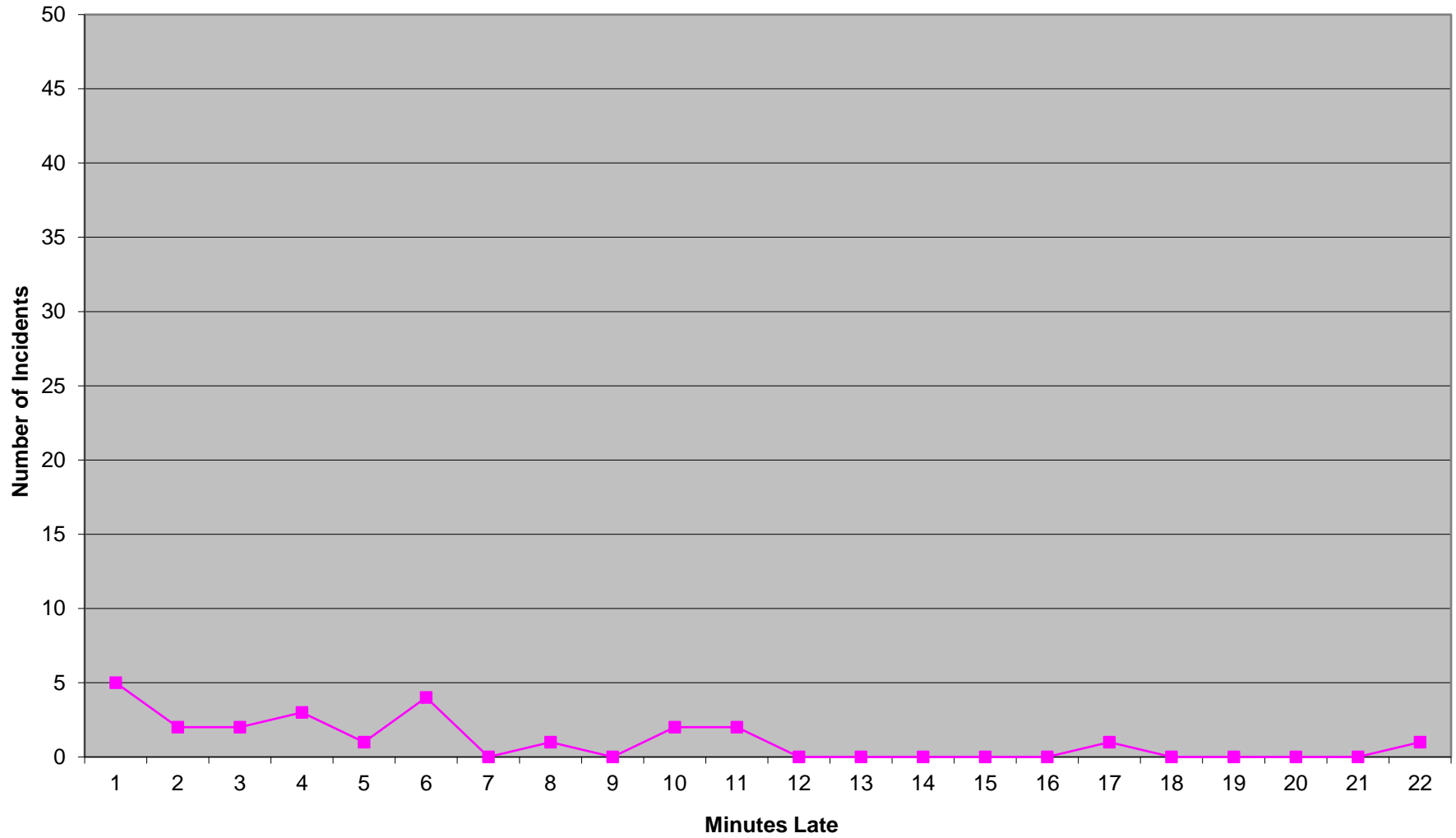
Eastern Division Priority 1 Late Calls September 2015



Western Division Priority 1 Late Calls September 2015



Edmond Priority 1 Late Calls September 2015



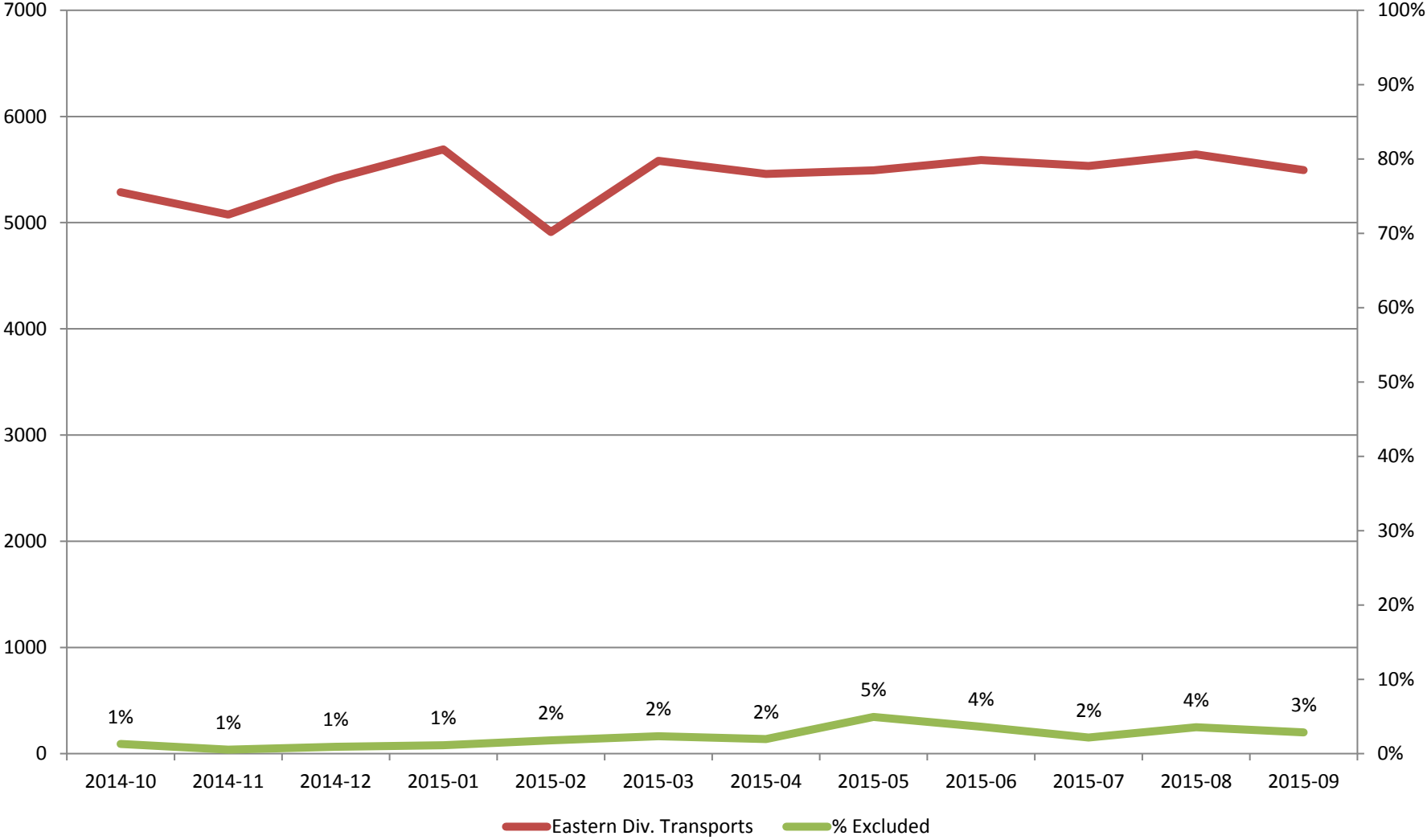
Response Time Exclusion Summary Report
 Three Months ending September, 2015

	Month Priority	2015-07				2015-08				2015-09			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		22	5			39	1			30			
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		29	20	16		67	50	39		50	30	34	
Final Weather		14	7	6		4				7	2	4	
Eastern Exclusions Total		65	32	22	0	110	51	39	0	87	32	38	0
East Transports*		1582	3288	649	14	1677	3248	709	8	1601	3184	701	10
East Late		172	76	113	0	185	95	177	2	169	72	122	1
East % of Transports		4%	1%	3%	0%	7%	2%	6%	0%	5%	1%	5%	0%
East Compliance**		89%	97%	82%	100%	88%	97%	75%	75%	89%	97%	82%	90%
East Compliance W/O Exclusions**		85%	96%	79%	100%	83%	95%	71%	75%	84%	96%	78%	90%
Western Division													
Western Division													
Final Other		3				3				8			
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		26	12	4		43	31	7		36	14	3	
Final Weather		9				6				8			
Western Exclusions Total		38	12	4	0	52	31	7	0	52	14	3	0
West Transports*		2254	3853	541	2	2204	3702	525	4	2134	3635	497	4
West Late		221	49	40	0	237	98	53	0	225	79	29	0
West % of Transports		2%	0%	1%	0%	2%	1%	1%	0%	2%	0%	1%	0%
West Compliance**		90%	98%	92%	100%	89%	97%	89%	100%	89%	97%	94%	100%
West Compliance W/O Exclusions**		88%	98%	91%	100%	87%	96%	88%	100%	87%	97%	93%	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, 2015



Western Division Response Time Exclusions Twelve Months ending September, 2015

