

Compliance Summary

From March 01, 2017 to March 31, 2017

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	590	37	93%	1,024	3	99%	463	26	94%	1	0	100%
Tulsa 2	485	36	92%	783	3	99%	10	0	100%	4	1	75%
Tulsa 3	669	35	94%	1,148	24	97%	405	25	93%	7	0	100%
Tulsa Total	1,744	108	93%	2,955	30	98%	878	51	94%	12	1	91%
Sand Springs	63	18		97	2	87%	0	0	N/A	1	0	100%
Jenks	40	3		58	2	94%	1	0	100%	0	0	N/A
Bixby	41	8		62	2	90%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	144	29		217	6	90%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:11

Dispatched to On Scene: 8:31

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 March 01, 2017 to March 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	907	62	93%	1,484	14	99%	432	7	98%	9	1	88%
Oklahoma City 2	1,032	109	89%	1,405	25	98%	290	7	97%	0	0	N/A
Edmond	177	14	92%	246	2	99%	83	4	95%	0	0	N/A
Total OKC & Edmond	2,116	185	91%	3,135	41	98%	805	18	97%	9	1	88%
Warr Acres	25	2		50	1	96%	0	0	N/A	0	0	N/A
Bethany	73	3		100	1	97%	1	0	100%	0	0	N/A
Mustang	41	12		51	4	82%	11	0	100%	0	0	N/A
The Village	29	3		44	0	95%	0	0	N/A	0	0	N/A
Nichols Hills	1	0		11	0	100%	0	0	N/A	0	0	N/A
Yukon	9	2		7	0	87%	15	0	100%	0	0	N/A
Total Non-Beneficiary	178	22		263	6	93%	27	0	100%	0	0	N/A
Piedmont	6			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:12

Dispatched to On Scene: 8:44

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
March 1, 2017 to March 31, 2017

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	590	37	93%
District 2	485	36	92%
District 3	669	35	94%

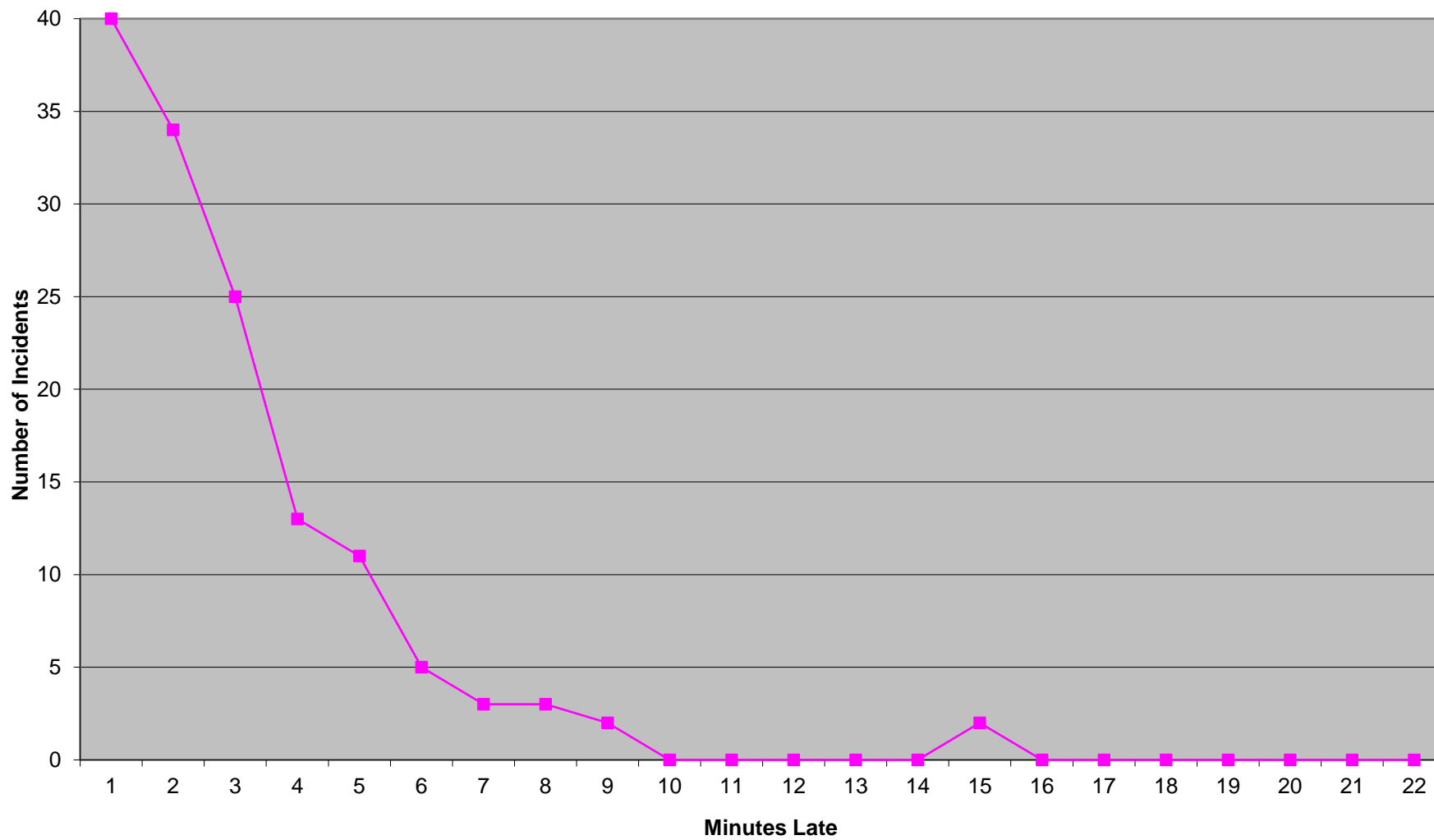
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

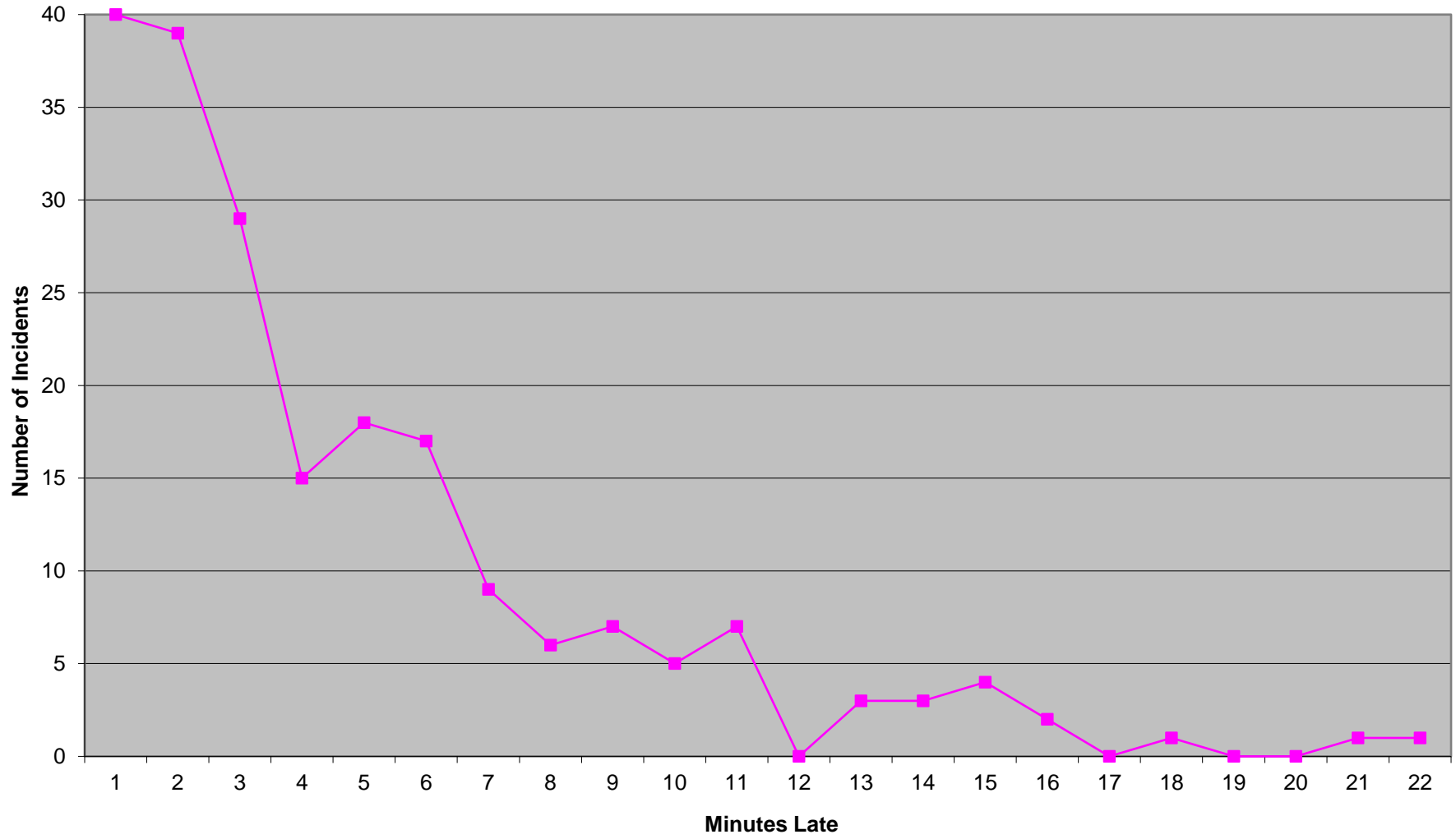
	Priority 1		
	Inc.	Late	%
District 1	907	62	93%
District 2	1032	109	89%
Edmond	117	14	92%

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.

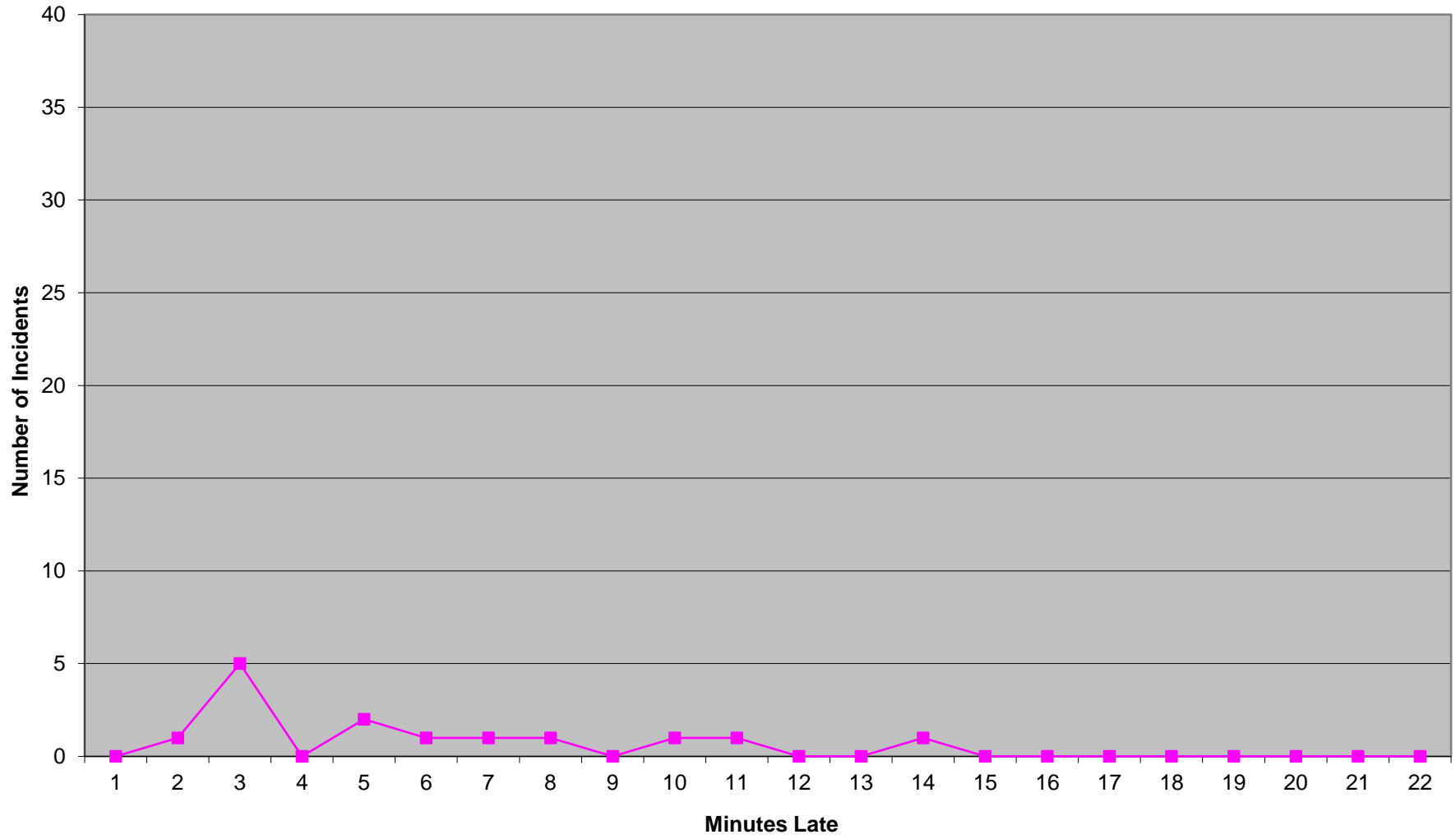
Eastern Division Priority 1 Late Calls March 2017



Western Division Priority 1 Late Calls March 2017



Edmond Priority 1 Late Calls March 2017



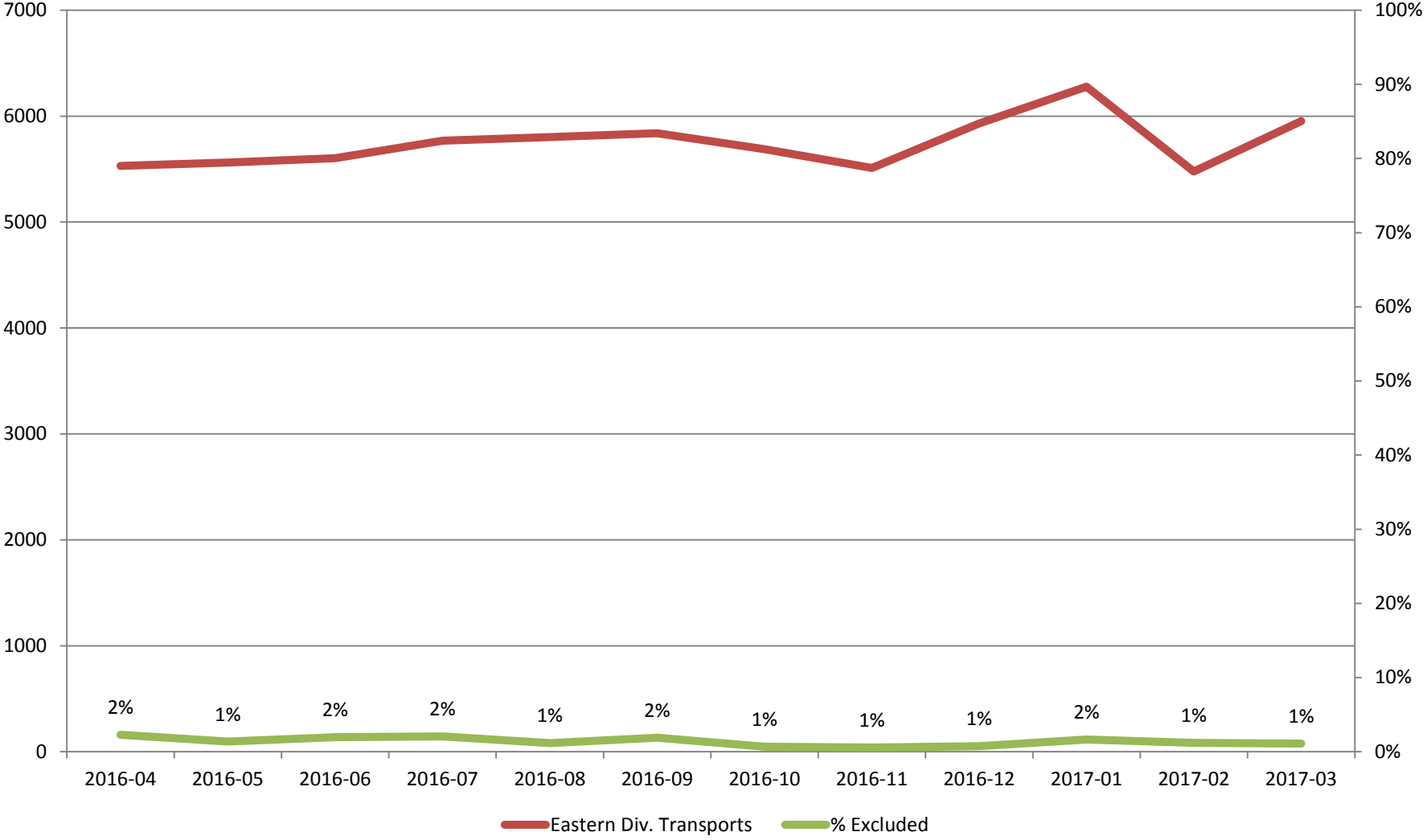
Response Time Exclusion Summary Report
 Three Months ending March, 2017

Month Priority	2017-01				2017-02				2017-03			
	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	3	2	1		3	2	1		2	1		
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	41	25	14		36	9	5		38	13	7	
Final Weather	16	0	2		5	4			3			
Eastern Exclusions Total	60	27	17	0	44	15	6	0	43	14	7	0
East Transports*	1962	3376	920	20	1783	2874	794	26	1888	3172	879	13
East Late	107	33	42	1	120	32	61	0	137	36	51	1
East % of Transports	3%	1%	2%	0%	2%	1%	1%	0%	2%	0%	1%	0%
East Compliance**	94%	99%	95%	95%	93%	98%	92%	100%	92%	98%	94%	92%
East Compliance W/O Exclusions**	91%	98%	93%	95%	91%	98%	91%	100%	90%	98%	93%	92%
Western Division												
Western Division												
Final Other												
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	32	10	5		44	21	2		11	3	1	
Final Weather	80	24	1		25	11	1		4	2		
Western Exclusions Total	112	34	6	0	69	32	3	0	15	5	1	0
West Transports*	2310	3640	864	10	2212	3376	776	8	2294	3398	832	9
West Late	221	62	48	3	228	56	43	1	207	47	18	1
West % of Transports	5%	1%	1%	0%	3%	1%	0%	0%	1%	0%	0%	0%
West Compliance**	90%	98%	94%	70%	89%	98%	94%	87%	90%	98%	97%	88%
West Compliance W/O Exclusions**	86%	97%	93%	70%	86%	97%	94%	87%	90%	98%	97%	88%

* 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 March, 2017



Western Division Response Time Exclusions Twelve Months ending March, 2017

