

Compliance Summary

From July 01, 2015 to July 31, 2015

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	514	56	89%	1,076	17	98%	314	51	83%	8	0	100%
Tulsa 2	401	43	89%	796	20	97%	8	1	87%	0	0	N/A
Tulsa 3	546	47	91%	1,185	31	97%	325	60	81%	2	0	100%
Tulsa Total	1,461	146	90%	3,057	68	97%	647	112	82%	10	0	100%
Sand Springs	56	16		124	4	88%	0	0	N/A	0	0	N/A
Jenks	35	6		49	1	91%	0	0	N/A	0	0	N/A
Bixby	30	4		58	3	92%	2	1	50%	4	0	100%
Total Non-Beneficiary	121	26		231	8	90%	2	1	50%	4	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 10:10

Dispatched to On Scene: 9:25

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 July 01, 2015 to July 31, 2015

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	898	68	92%	1,716	14	99%	255	22	91%	1	0	100%
Oklahoma City 2	961	109	88%	1,547	22	98%	189	11	94%	1	0	100%
Edmond	156	14	91%	253	7	97%	50	3	94%	0	0	N/A
Total OKC & Edmond	2,015	191	90%	3,516	43	98%	494	36	92%	2	0	100%
Warr Acres	42	1		47	2	96%	0	0	N/A	0	0	N/A
Bethany	64	7		108	0	95%	0	0	N/A	0	0	N/A
Mustang	35	11		46	1	85%	12	2	83%	0	0	N/A
The Village	21	2		45	2	93%	0	0	N/A	0	0	N/A
Nichols Hills	5	1		6	0	90%	0	0	N/A	0	0	N/A
Yukon	72	8		85	1	94%	35	2	94%	0	0	N/A
Total Non-Beneficiary	239	30		337	6	93%	47	4	91%	0	0	N/A
Piedmont	3			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:32

Dispatched to On Scene: 9:02

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
July 01,2015 Year to July 31,2015

Eastern Division
Non-discrimination

Priority 1			
	Inc.	Late	%
District 1	514	56	89%
District 2	401	43	89%
District 3	546	47	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	898	68	92%
District 2	961	109	88%
Edmond	156	14	91%

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.

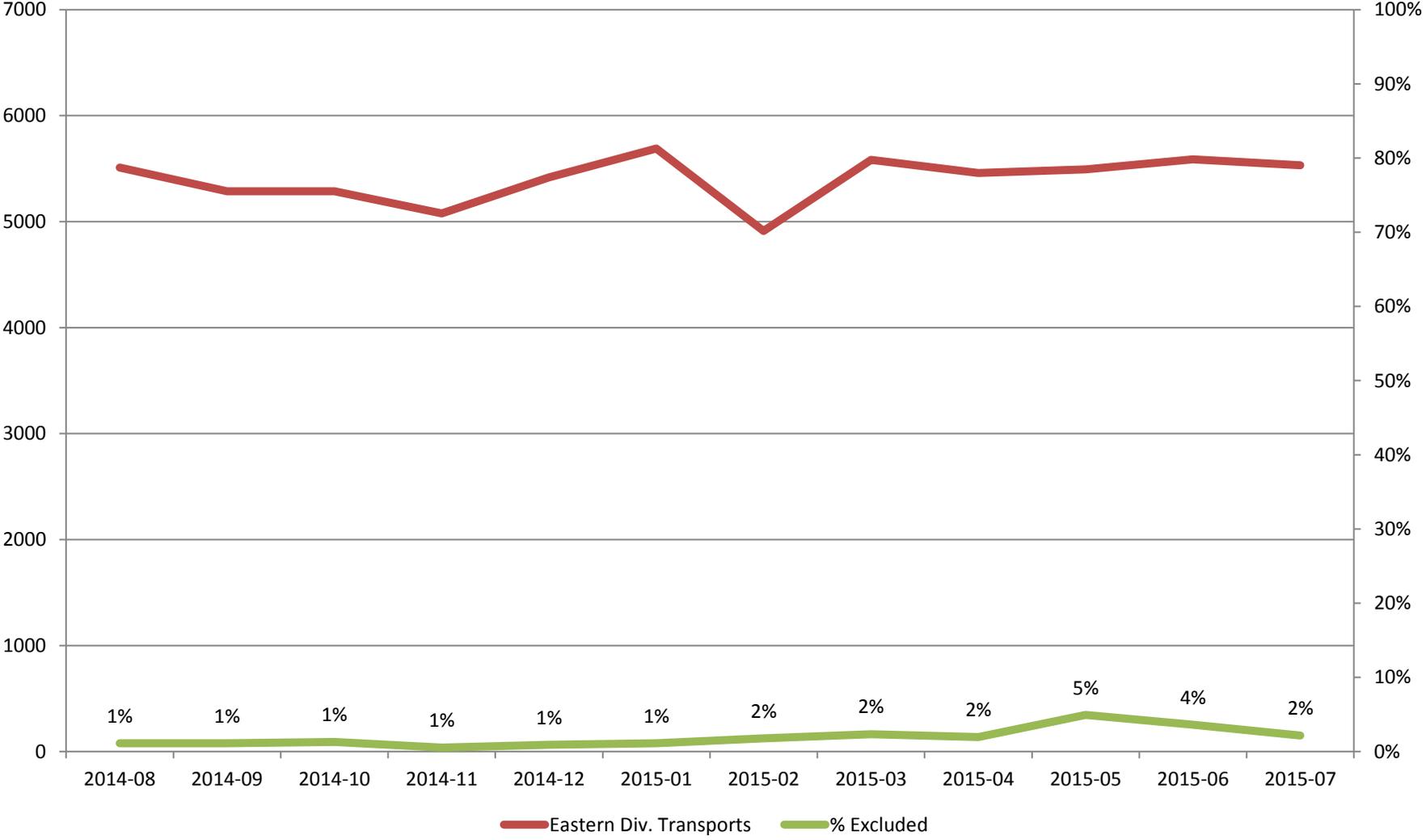
Response Time Exclusion Summary Report
 Three Months ending July, 2015

	Month Priority	2015-05				2015-06				2015-07			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		14	7	12		20				22	5		
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		47	50	23		62	54	43		29	20	16	
Final Weather		69	22	27		17	3	3		14	7	6	
Eastern Exclusions Total		130	79	62	0	99	57	46	0	65	32	22	0
East Transports*		1592	3221	671	9	1668	3179	735	7	1582	3288	649	14
East Late		152	75	156	1	137	113	215	1	172	76	113	0
East % of Transports		8%	2%	9%	0%	6%	2%	6%	0%	4%	1%	3%	0%
East Compliance**		90%	97%	76%	88%	91%	96%	70%	85%	89%	97%	82%	100%
East Compliance W/O Exclusions**		83%	95%	70%	88%	86%	94%	66%	85%	85%	96%	79%	100%
Western Division													
Western Division													
Final Other		20	9	6		2				3			
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		49	32	2		32	8	3		26	12	4	
Final Weather		70	20	7		9	2	0		9			
Western Exclusions Total		139	61	15	0	43	10	3	0	38	12	4	0
West Transports*		2101	3666	459	4	2189	3705	490	15	2254	3853	541	2
West Late		211	64	22	0	238	61	45	2	221	49	40	0
West % of Transports		7%	2%	3%	0%	2%	0%	1%	0%	2%	0%	1%	0%
West Compliance**		89%	98%	95%	100%	89%	98%	90%	86%	90%	98%	92%	100%
West Compliance W/O Exclusions**		84%	96%	92%	100%	87%	98%	90%	86%	88%	98%	91%	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 July, 2015



Western Division Response Time Exclusions Twelve Months ending July, 2015

