### **Compliance Summary**

From January 01, 2016 to January 31, 2016

# **Eastern Division Overall Compliance**

	Р	riority 1		P	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	535	45	91%	1,027	13	98%	406	80	80%	7	1	85%
Tulsa 2	438	39	91%	808	12	98%	11	0	100%	1	0	100%
Tulsa 3	580	58	90%	1,124	22	98%	326	55	83%	5	1	80%
Tulsa Total	1,553	142	90%	2,959	47	98%	743	135	81%	13	2	84%
Sand Springs	52	14		112	3	89%	0	0	N/A	0	0	N/A
Jenks	31	8		47	4	84%	0	0	N/A	0	0	N/A
Bixby	41	7		56	4	88%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	124	29		215	11	88%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:09

Dispatched to On Scene: 9:23

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 January 01, 2016 to January 31, 2016

### Western Division Overall Compliance

	Pr	riority 1		P	riority 2		P	riority 3		P	riority 4	ļ
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	921	69	92%	1,569	24	98%	305	24	92%	2	0	100%
Oklahoma City 2	881	83	90%	1,364	28	97%	158	7	95%	0	0	N/A
Edmond	148	22	85%	253	17	93%	69	6	91%	0	0	N/A
Total OKC & Edmond	1,950	174	91%	3,186	69	97%	532	37	93%	2	0	100%
Warr Acres	26	0		52	2	97%	0	0	N/A	0	0	N/A
Bethany	57	9		107	3	92%	1	0	100%	0	0	N/A
Mustang	41	10		48	3	85%	15	0	100%	0	0	N/A
The Village	32	5		48	2	91%	0	0	N/A	0	0	N/A
Nichols Hills	5	0		4	0	100%	0	0	N/A	0	0	N/A
Yukon	57	14		82	4	87%	51	3	94%	0	0	N/A
Total Non-Beneficiary	218	38		341	14	90%	67	3	95%	0	0	N/A
Piedmont	11			6			0			0		

Average Response Time Priority 1 & 2

**Received to On Scene**: 9:44 **Dispatched to On Scene**: 9:09

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 January 1, 2016 to January 31, 2016

## **Eastern Division Non-discrimination**

	Priority 1								
	Inc.	Late	%						
District 1	535	45	91%						
District 2	438	39	91%						
District 3	580	58	90%						

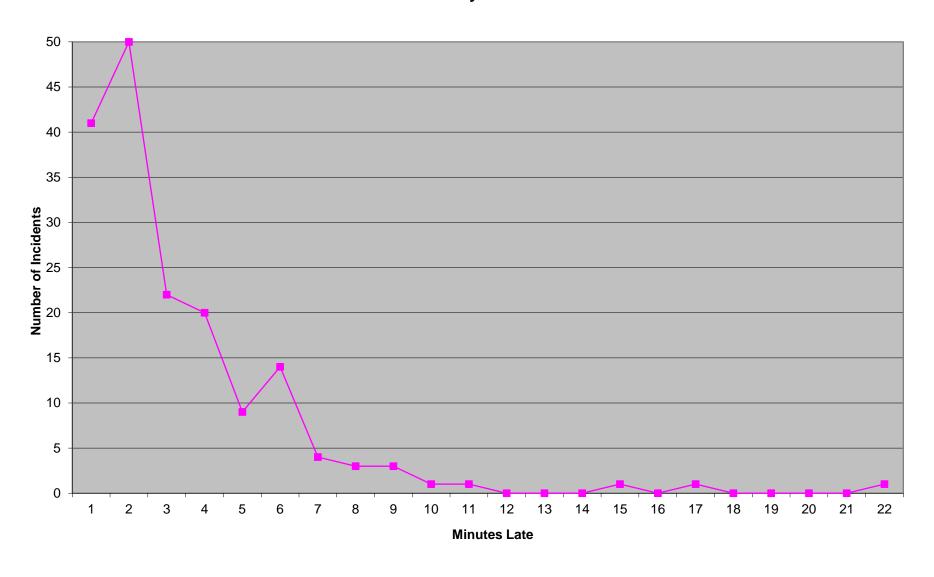
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

## Western Division Non-discrimination

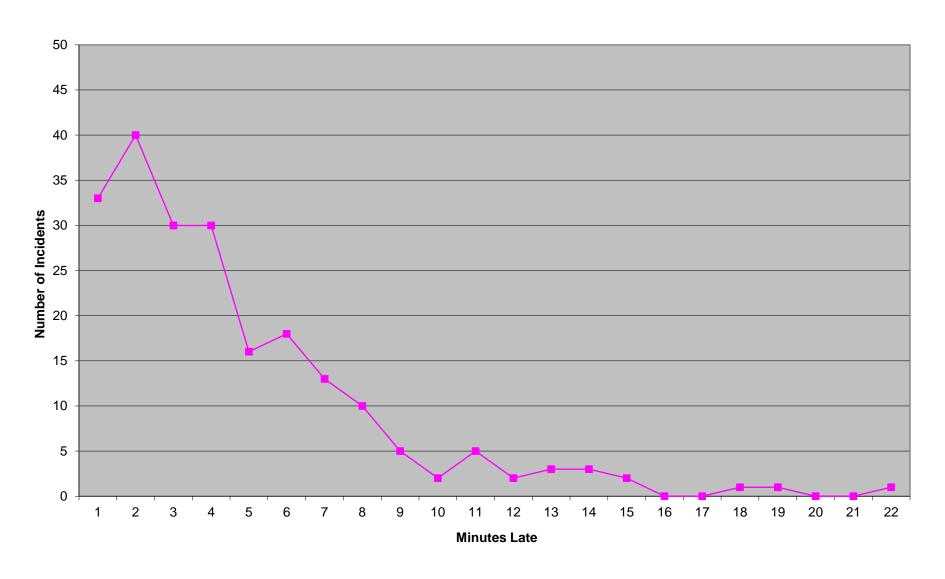
	Priority 1								
	Inc.	Late	%						
District 1	921	92	92%						
District 2	881	83	90%						
Edmond	148	85	85%						

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.

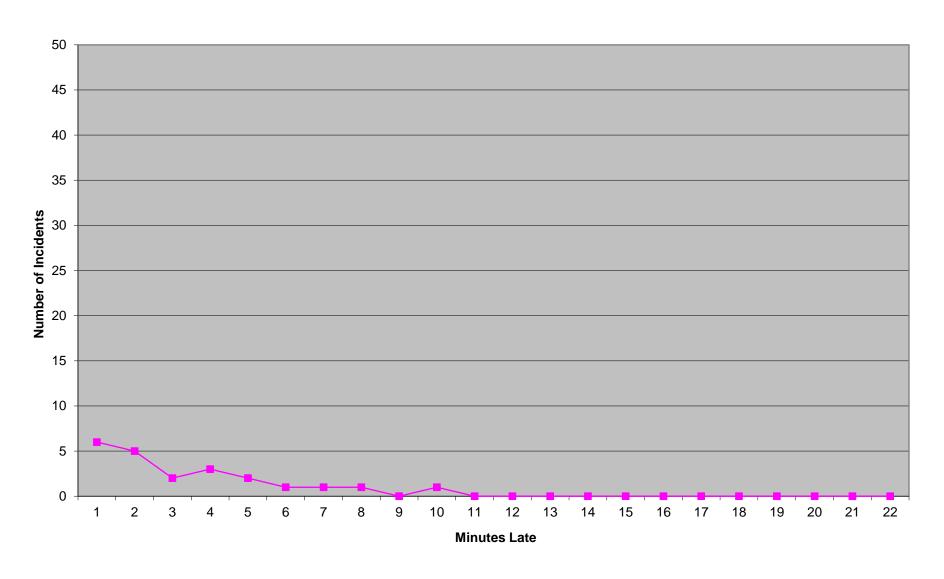
### Eastern Division Priority 1 Late Calls January 2016



### Western Division Priority 1 Late Calls January 2016



### Edmond Priority 1 Late Calls January 2016



Month		2015	5-11			201	5-12			2016	6-01	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	8				6				16			
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	28	21	9		24	21	4		48	48	12	
Final Weather	27	5	6		25	23	8	1	4	4	3	
Eastern Exclusions Total	63	26	15	0	55	44	12	1	68	52	15	0
		•								•	•	
East Transports*	1518	2949	675	16	1554	3080	773	15	1677	3174	743	13
East Late	134	28	69	0	134	55	81	0	171	58	135	2
	,		U			L. L	L.					
East % of Transports	4%	1%	2%	0%	4%	1%	2%	7%	4%	2%	2%	0%
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East Compliance**	91%	99%	89%	100%	91%	98%	89%	100%	89%	98%	81%	84%
East Compliance W/O Exclusions**	87%	98%	87%	100%	88%	96%	88%	93%	86%	96%	80%	84%
East Compliance W/O Exclusions												
east compliance w/O exclusions												
East Compliance W/O Exclusions		•										
		2015	5-11			201	5-12			2016	6-01	
Month	1	2015	5-11 3	4	1	201	5-12 3	4	1	2016	6-01 3	4
	1			4	1			4	1			4
Month Priority	<b>1</b>			4	<b>1</b>			4	1			4
Month Priority Western Division				4				4	1			4
Month Priority Western Division Final Other				4				4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit				4				4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster				4				4	1 42			4
Month Priority Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	2	3	4	2	2	3	4		2	3	4
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload	1 14	10	1	4	2	12	3	4		2	3	4
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather	1 14 37	10	1 3		2 37 74	12 32	4 2		42	13	4	
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather	1 14 37	10 2 12	1 3		2 37 74	12 32	4 2		42	13	4	
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total	1 14 37 52	10 2 12 3491	1 3 4	0	2 37 74 113	12 32 44	4 2 6	0	42 42 2168	13	4	0
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total	1 14 37 52 2056	10 2 12	1 3 4	0	2 37 74 113 2158	12 32 44 3608	3 4 2 6	0	42	13 13 3527	<b>3 4 4 5</b> 99	0
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports* West Late	1 14 37 52 2056 176	10 2 12 3491	1 3 4	0	2 37 74 113 2158	12 32 44 3608	3 4 2 6	0	42 42 2168	13 13 3527	<b>3 4 4 5</b> 99	0
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total	1 14 37 52 2056 176	10 2 12 3491 54	1 3 4 525 25	<b>0</b> 6 0	2 37 74 113 2158 213	12 32 44 3608 76	3 4 2 6 593 26	0 7 1	42 42 2168 212	13 13 3527 83	<b>4 4 599</b> 40	<b>0</b> 2 0
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports* West Late	1 14 37 52 2056 176	10 2 12 12 3491 54	3 1 3 4 525 25	<b>0</b> 6 0 0%	2 37 74 113 2158 213 5%	12 32 44 3608 76	3 4 2 6 593 26	7 1	42 42 2168 212 2%	13 13 3527 83 0%	3 4 4 599 40	<b>0</b> 2 0 0%
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports* West Late	1 14 37 52 2056 176	10 2 12 3491 54	3 1 3 4 525 25 1%	<b>0</b> 6 0	2 37 74 113 2158 213	12 32 44 3608 76	3 4 2 6 593 26	0 7 1	42 42 2168 212	13 13 3527 83	3 4 4 599 40 1%	<b>0</b>

<sup>\*</sup> 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.

