Compliance Summary

From September 01, 2016 to September 30, 2016

Eastern Division Overall Compliance

	Priority 1		Priority 2		Priority 3			Priority 4				
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	596	55	90%	986	8	99%	457	44	90%	5	0	100%
Tulsa 2	455	33	92%	833	12	98%	13	0	100%	0	0	N/A
Tulsa 3	634	54	91%	1,150	20	98%	335	40	88%	5	2	60%
Tulsa Total	1,685	142	91%	2,969	40	98%	805	84	89%	10	2	80%
Sand Springs	74	15		137	3	91%	1	0	100%	1	0	100%
Jenks	26	8		49	2	86%	1	1	0%	0	0	N/A
Bixby	27	3		54	2	93%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	127	26		240	7	91%	2	1	50%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:36

Dispatched to On Scene: 8:52

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, 2016 to September 30, 2016

Western Division Overall Compliance

	Priority 1		Priority 2		Priority 3			P	Priority 4 Inc. Late % 9 0 100% 0 0 N/A 0 0 N/A 9 0 100% 0 0 N/A 0 0 N/A 0 0 N/A 0 0 N/A			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	993	66	93%	1,602	19	98%	368	11	97%	9	0	100%
Oklahoma City 2	935	85	90%	1,347	19	98%	240	11	95%	0	0	N/A
Edmond	156	24	84%	241	10	95%	67	1	98%	0	0	N/A
Total OKC & Edmond	2,084	175	91%	3,190	48	98%	675	23	96%	9	0	100%
Warr Acres	37	2		36	2	94%	0	0	N/A	0	0	N/A
Bethany	54	2		92	0	98%	1	0	100%	0	0	N/A
Mustang	27	7		38	2	86%	15	1	93%	0	0	N/A
The Village	29	2		37	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		8	0	100%	0	0	N/A	0	0	N/A
Yukon	51	8		71	2	91%	38	3	92%	0	0	N/A
Total Non-Beneficiary	201	21		282	6	94%	54	4	92%	0	0	N/A
Piedmont	15			3			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:37 Dispatched to On Scene: 9:08

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 01,2016 Year to September 30,2016

Eastern Division Non-discrimination

	Priority 1					
	Inc.	Late	%			
District 1	596	55	90%			
District 2	455	33	92%			
District 3	634	54	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	993	66	93%			
District 2	935	85	90%			
Edmond	156	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.