#### **Compliance Summary**

From November 01, 2016 to November 30, 2016

# **Eastern Division Overall Compliance**

	Priority 1		Priority 2		Priority 3			P	Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	555	32	94%	905	1	99%	419	13	96%	7	0	100%
Tulsa 2	459	25	94%	762	3	99%	8	0	100%	1	0	100%
Tulsa 3	580	34	94%	1,109	15	98%	335	11	96%	8	0	100%
Tulsa Total	1,594	91	94%	2,776	19	99%	762	24	96%	16	0	100%
Sand Springs	79	6		108	1	96%	1	0	100%	1	0	100%
Jenks	29	5		52	2	91%	0	0	N/A	0	0	N/A
Bixby	34	3		58	4	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	142	14		218	7	94%	1	0	100%	1	0	100%

**Average Response Time Priority 1 & 2** 

**Received to On Scene:** 8:50

**Dispatched to On Scene:** 8:13

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 November 01, 2016 to November 30, 2016

#### Western Division Overall Compliance

	Priority 1		Priority 2		Priority 3			P	Priority 4 Inc. Late %			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	950	71	92%	1,439	13	99%	404	6	98%	21	0	100%
Oklahoma City 2	859	87	89%	1,245	20	98%	232	6	97%	8	0	100%
Edmond	157	16	89%	212	7	96%	52	1	98%	0	0	N/A
Total OKC & Edmond	1,966	174	91%	2,896	40	98%	688	13	98%	29	0	100%
Warr Acres	29	1		38	0	98%	0	0	N/A	0	0	N/A
Bethany	61	4		100	2	96%	1	0	100%	0	0	N/A
Mustang	22	5		38	0	91%	11	0	100%	0	0	N/A
The Village	23	2		49	0	97%	1	0	100%	0	0	N/A
Nichols Hills	6	0		7	1	92%	0	0	N/A	0	0	N/A
Yukon	66	8		71	5	90%	53	2	96%	0	0	N/A
Total Non-Beneficiary	207	20		303	8	94%	66	2	96%	0	0	N/A
Piedmont	9			3			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:10 Dispatched to On Scene: 8:41

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 November 1, 2016 to November 30, 2016

## **Eastern Division Non-discrimination**

	Priority 1					
	Inc.	Late	%			
District 1	555	32	94%			
District 2	459	25	94%			
District 3	580	34	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	950	71	92%			
District 2	859	87	89%			
Edmond	157	16	89%			

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.