#### **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.