

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

90 Day History as of: **3/31/2012**

Single Space Meter Operability Analysis

| Day | -----#Meters----- | | | -----Damages Assessed----- | | | | LD's |
|------------------|-------------------|--------------|----------|----------------------------|----------|--------|---------------|---------------|
| | Available | Not Operable | Operable | @97% | # billed | Rate | % Operability | |
| 2012 (01) | | | | | | | | |
| 1/4/2012 | 14139 | 98 | 14041 | 425 | 0 | \$5.98 | 99.31 | \$0.00 |
| 1/5/2012 | 14139 | 93 | 14046 | 425 | 0 | \$5.98 | 99.34 | \$0.00 |
| 1/6/2012 | 14139 | 166 | 13973 | 425 | 0 | \$5.98 | 98.83 | \$0.00 |
| 1/9/2012 | 14139 | 291 | 13848 | 425 | 0 | \$5.98 | 97.94 | \$0.00 |
| 1/10/2012 | 14139 | 180 | 13959 | 425 | 0 | \$5.98 | 98.73 | \$0.00 |
| 1/11/2012 | 14139 | 142 | 13997 | 425 | 0 | \$5.98 | 99.00 | \$0.00 |
| 1/12/2012 | 14139 | 113 | 14026 | 425 | 0 | \$5.98 | 99.20 | \$0.00 |
| 1/13/2012 | 14139 | 143 | 13996 | 425 | 0 | \$5.98 | 98.99 | \$0.00 |
| 1/16/2012 | 14139 | 302 | 13837 | 425 | 0 | \$5.98 | 97.86 | \$0.00 |
| 1/17/2012 | 14139 | 150 | 13989 | 425 | 0 | \$5.98 | 98.94 | \$0.00 |
| 1/18/2012 | 14139 | 126 | 14013 | 425 | 0 | \$5.98 | 99.11 | \$0.00 |
| 1/19/2012 | 14139 | 106 | 14033 | 425 | 0 | \$5.98 | 99.25 | \$0.00 |
| 1/20/2012 | 14139 | 122 | 14017 | 425 | 0 | \$5.98 | 99.14 | \$0.00 |
| 1/23/2012 | 14139 | 247 | 13892 | 425 | 0 | \$5.98 | 98.25 | \$0.00 |
| 1/24/2012 | 14139 | 130 | 14009 | 425 | 0 | \$5.98 | 99.08 | \$0.00 |
| 1/25/2012 | 14139 | 153 | 13986 | 425 | 0 | \$5.98 | 98.92 | \$0.00 |
| 1/26/2012 | 14139 | 165 | 13974 | 425 | 0 | \$5.98 | 98.83 | \$0.00 |
| 1/27/2012 | 14139 | 127 | 14012 | 425 | 0 | \$5.98 | 99.10 | \$0.00 |
| 1/30/2012 | 14139 | 219 | 13920 | 425 | 0 | \$5.98 | 98.45 | \$0.00 |
| 1/31/2012 | 14139 | 152 | 13987 | 425 | 0 | \$5.98 | 98.92 | \$0.00 |
| | | | | | | | 98.86 | \$0.00 |



Performance Accountability Results

For Parking Meter Operations

iSLIMS.com

Contractor Performance Monitoring

March

2012

| | | | | | | |
|----|----|----|----|----|----|----|
| | | | | 1 | 2 | 3 |
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| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

90 Day History as of: 3/31/2012

Single Space Meter Operability Analysis

| Day | -----#Meters----- | | | -----Damages Assessed----- | | | | LD's |
|------------------|-------------------|--------------|----------|----------------------------|----------|--------|---------------|---------------|
| | Available | Not Operable | Operable | @97% | # billed | Rate | % Operability | |
| 2012 (02) | | | | | | | | |
| 2/1/2012 | 14139 | 109 | 14030 | 425 | 0 | \$5.98 | 99.23 | \$0.00 |
| 2/2/2012 | 14139 | 128 | 14011 | 425 | 0 | \$5.98 | 99.09 | \$0.00 |
| 2/3/2012 | 14139 | 141 | 13998 | 425 | 0 | \$5.98 | 99.00 | \$0.00 |
| 2/6/2012 | 14139 | 190 | 13949 | 425 | 0 | \$5.98 | 98.66 | \$0.00 |
| 2/7/2012 | 14139 | 161 | 13978 | 425 | 0 | \$5.98 | 98.86 | \$0.00 |
| 2/8/2012 | 14139 | 236 | 13903 | 425 | 0 | \$5.98 | 98.33 | \$0.00 |
| 2/9/2012 | 14139 | 141 | 13998 | 425 | 0 | \$5.98 | 99.00 | \$0.00 |
| 2/10/2012 | 14139 | 124 | 14015 | 425 | 0 | \$5.98 | 99.12 | \$0.00 |
| 2/13/2012 | 14139 | 216 | 13923 | 425 | 0 | \$5.98 | 98.47 | \$0.00 |
| 2/14/2012 | 14139 | 154 | 13985 | 425 | 0 | \$5.98 | 98.91 | \$0.00 |
| 2/15/2012 | 14139 | 130 | 14009 | 425 | 0 | \$5.98 | 99.08 | \$0.00 |
| 2/16/2012 | 14139 | 123 | 14016 | 425 | 0 | \$5.98 | 99.13 | \$0.00 |
| 2/17/2012 | 14139 | 137 | 14002 | 425 | 0 | \$5.98 | 99.03 | \$0.00 |
| 2/20/2012 | 14139 | 330 | 13809 | 425 | 0 | \$5.98 | 97.67 | \$0.00 |
| 2/21/2012 | 14139 | 178 | 13961 | 425 | 0 | \$5.98 | 98.74 | \$0.00 |
| 2/22/2012 | 14139 | 123 | 14016 | 425 | 0 | \$5.98 | 99.13 | \$0.00 |
| 2/23/2012 | 14139 | 107 | 14032 | 425 | 0 | \$5.98 | 99.24 | \$0.00 |
| 2/24/2012 | 14139 | 109 | 14030 | 425 | 0 | \$5.98 | 99.23 | \$0.00 |
| 2/27/2012 | 14139 | 158 | 13981 | 425 | 0 | \$5.98 | 98.88 | \$0.00 |
| 2/28/2012 | 14139 | 139 | 14000 | 425 | 0 | \$5.98 | 99.02 | \$0.00 |
| 2/29/2012 | 14139 | 55 | 14084 | 425 | 0 | \$5.98 | 99.61 | \$0.00 |
| | | | | | | | 98.93 | \$0.00 |

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| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

90 Day History as of: 3/31/2012

Single Space Meter Operability Analysis

| Day | -----#Meters----- | | | -----Damages Assessed----- | | | | LD's |
|------------------|-------------------|--------------|----------|----------------------------|----------|--------|---------------|---------------|
| | Available | Not Operable | Operable | @97% | # billed | Rate | % Operability | |
| 2012 (03) | | | | | | | | |
| 3/1/2012 | 14139 | 110 | 14029 | 425 | 0 | \$5.98 | 99.22 | \$0.00 |
| 3/2/2012 | 14139 | 136 | 14003 | 425 | 0 | \$5.98 | 99.04 | \$0.00 |
| 3/5/2012 | 14139 | 327 | 13812 | 425 | 0 | \$5.98 | 97.69 | \$0.00 |
| 3/6/2012 | 14139 | 133 | 14006 | 425 | 0 | \$5.98 | 99.06 | \$0.00 |
| 3/7/2012 | 14139 | 143 | 13996 | 425 | 0 | \$5.98 | 98.99 | \$0.00 |
| 3/8/2012 | 14139 | 144 | 13995 | 425 | 0 | \$5.98 | 98.98 | \$0.00 |
| 3/9/2012 | 14139 | 175 | 13964 | 425 | 0 | \$5.98 | 98.76 | \$0.00 |
| 3/12/2012 | 14139 | 177 | 13962 | 425 | 0 | \$5.98 | 98.75 | \$0.00 |
| 3/13/2012 | 14139 | 189 | 13950 | 425 | 0 | \$5.98 | 98.66 | \$0.00 |
| 3/14/2012 | 14139 | 150 | 13989 | 425 | 0 | \$5.98 | 98.94 | \$0.00 |
| 3/15/2012 | 14139 | 126 | 14013 | 425 | 0 | \$5.98 | 99.11 | \$0.00 |
| 3/16/2012 | 14139 | 133 | 14006 | 425 | 0 | \$5.98 | 99.06 | \$0.00 |
| 3/19/2012 | 14139 | 218 | 13921 | 425 | 0 | \$5.98 | 98.46 | \$0.00 |
| 3/20/2012 | 14139 | 182 | 13957 | 425 | 0 | \$5.98 | 98.71 | \$0.00 |
| 3/21/2012 | 14139 | 213 | 13926 | 425 | 0 | \$5.98 | 98.49 | \$0.00 |
| 3/22/2012 | 14139 | 194 | 13945 | 425 | 0 | \$5.98 | 98.63 | \$0.00 |
| 3/23/2012 | 14139 | 134 | 14005 | 425 | 0 | \$5.98 | 99.05 | \$0.00 |
| 3/26/2012 | 14139 | 249 | 13890 | 425 | 0 | \$5.98 | 98.24 | \$0.00 |
| 3/27/2012 | 14139 | 185 | 13954 | 425 | 0 | \$5.98 | 98.69 | \$0.00 |
| 3/28/2012 | 14139 | 136 | 14003 | 425 | 0 | \$5.98 | 99.04 | \$0.00 |
| 3/29/2012 | 14139 | 27 | 14112 | 425 | 0 | \$5.98 | 99.81 | \$0.00 |
| 3/30/2012 | 14139 | 69 | 14070 | 425 | 0 | \$5.98 | 99.51 | \$0.00 |
| | | | | | | | 98.86 | \$0.00 |



Performance Accountability Results

For Parking Meter Operations

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Contractor Performance Monitoring

March

2012

| | | | | | | |
|----|----|----|----|----|----|----|
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90 Day History as of: **3/31/2012**

Single Space Meter Operability Analysis

| Day | -----#Meters----- | | | -----Damages Assessed----- | | | LD's |
|-----|-------------------|--------------|----------|----------------------------|----------|--------------------|--------|
| | Available | Not Operable | Operable | @97% | # billed | Rate % Operability | |
| | | | | | | 98.88 | \$0.00 |

Contract Baseline Required: **97 Operable**

Total District Single Space Parking Meters **14139**

Contract Rules Applied to Meter Operability Analysis:

- includes CALL CENTER and DDOT reported problems that were transmitted to ACS
- excludes all Graffiti tickets as these do not affect operability
- excludes service requests that resulted in meter found operable (no repairs required)
- excludes duplicate CALLS for the same meter on any given day
- total meter inventory is based on the CURRENT meter inventory at the time of the report
- non-operable (non-working) meter count excludes duplicate service calls on the same day
- includes working District business days (Monday thru Friday) and excludes holidays