

Compliance Summary

From August 01, 2014 to August 31, 2014

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	538	40	92%	966	22	97%	354	52	85%	5	1	80%
Tulsa 2	486	50	89%	812	15	98%	11	0	100%	2	0	100%
Tulsa 3	547	53	90%	1,093	28	97%	328	60	81%	5	1	80%
Tulsa Total	1,571	143	90%	2,871	65	97%	693	112	83%	12	2	83%
Sand Springs	71	14		107	3	90%	0	0	N/A	0	0	N/A
Jenks	29	4		49	4	89%	1	1	0%	0	0	N/A
Bixby	35	6		68	6	88%	1	0	100%	0	0	N/A
Total Non-Beneficiary	135	24		224	13	89%	2	1	50%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:00

Dispatched to On Scene: 9:11

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 August 01, 2014 to August 31, 2014

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	950	78	91%	1,645	18	98%	252	14	94%	5	0	100%
Oklahoma City 2	918	97	89%	1,454	29	98%	201	12	94%	0	0	N/A
Edmond	164	19	88%	211	5	97%	29	0	100%	0	0	N/A
Total OKC & Edmond	2,032	194	90%	3,310	52	98%	482	26	94%	5	0	100%
Warr Acres	42	2		41	2	95%	0	0	N/A	0	0	N/A
Bethany	70	8		121	0	95%	0	0	N/A	0	0	N/A
Mustang	34	5		40	3	89%	0	0	N/A	0	0	N/A
The Village	19	0		51	1	98%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		4	1	85%	0	0	N/A	0	0	N/A
Yukon	52	6		76	1	94%	55	6	89%	0	0	N/A
Total Non-Beneficiary	220	21		333	8	94%	55	6	89%	0	0	N/A
Piedmont	7			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:35

Dispatched to On Scene: 9:03

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
August 1, 2014 to August 31, 2014

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	538	40	92%
District 2	486	50	89%
District 3	547	53	90%

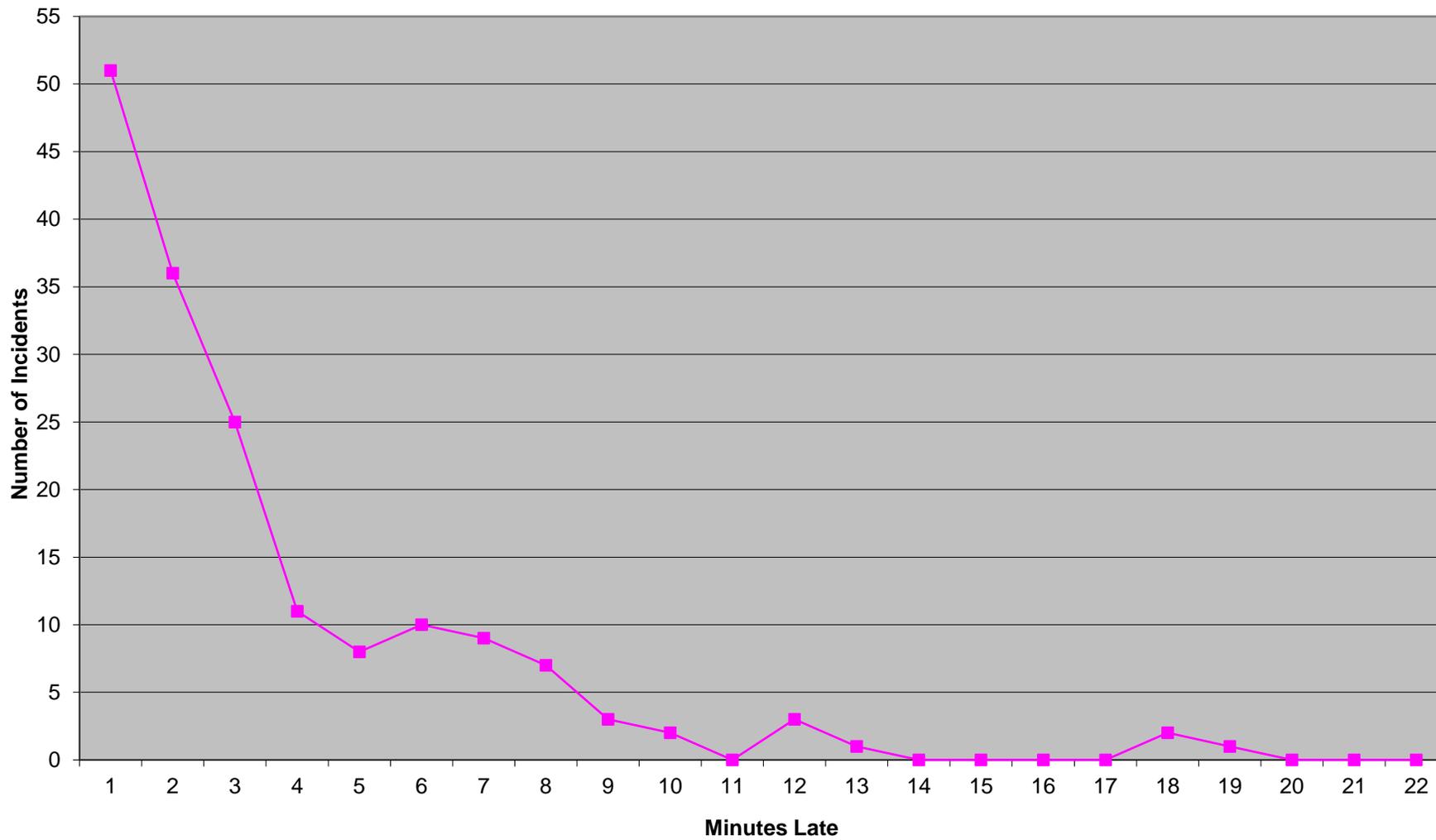
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

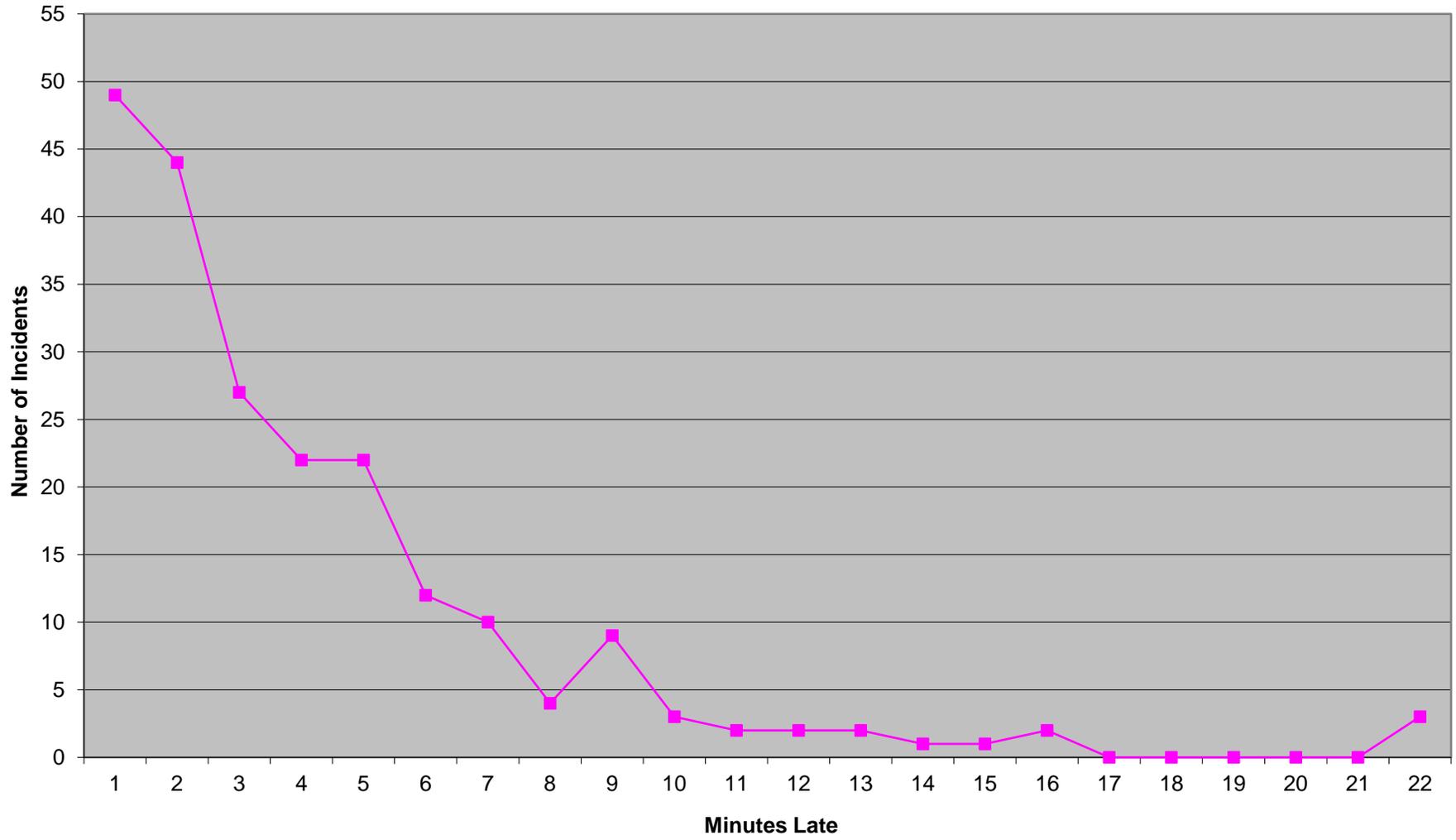
	Priority 1		
	Inc.	Late	%
District 1	950	78	91%
District 2	918	97	89%
Edmond	164	19	88%

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 August 2014



Western Division Priority 1 Late Calls August 2014



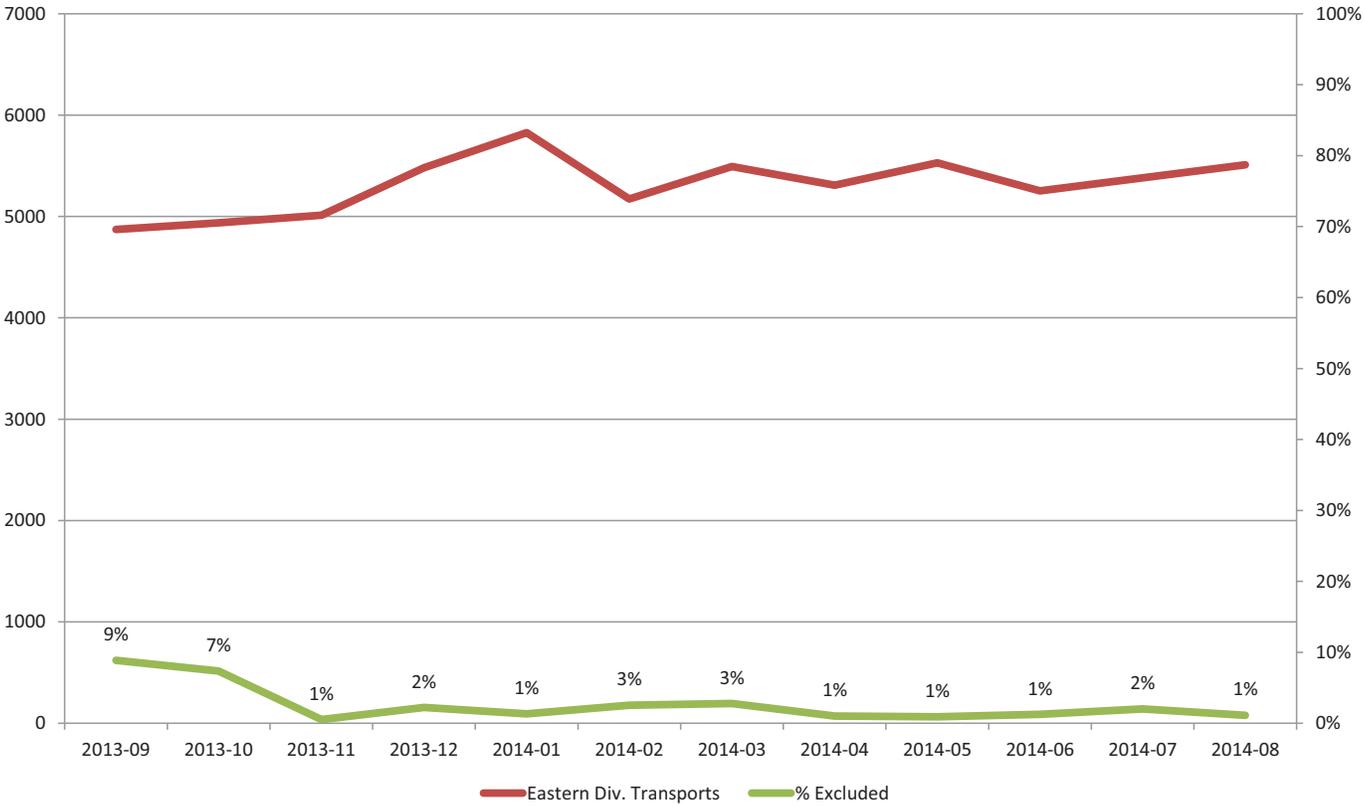
Response Time Exclusion Summary Report
Three Months ending August, 2014

	Month Priority	2014-06				2014-07				2014-08			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		1						2					
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		19	12	4		51	26	5		29	15	16	
Final Weather		19	6	5		18	4	1	1	2			
Eastern Exclusions Total		39	18	9	0	69	30	8	1	31	15	16	0
East Transports*		1540	3001	698	13	1603	3075	694	10	1708	3095	695	12
East Late		153	58	79	2	181	70	103	2	169	78	113	2
East % of Transports		3%	1%	1%	0%	4%	1%	1%	10%	2%	0%	2%	0%
East Compliance**		90%	98%	88%	84%	88%	97%	85%	80%	90%	97%	83%	83%
East Compliance W/O Exclusions**		87%	97%	87%	84%	85%	96%	84%	72%	88%	97%	81%	83%
<hr/>													
	Month Priority	2014-06				2014-07				2014-08			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other		2				6	9	1					
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		25	8	3		38	8	5		40	11	2	
Final Weather		13	3	5		8	1	1		4			
Western Exclusions Total		40	11	8	0	52	18	7	0	44	11	2	0
West Transports*		2107	3539	435	3	2092	3588	443	4	2252	3643	537	5
West Late		195	45	50	0	186	51	45	1	215	60	32	0
West % of Transports		2%	0%	2%	0%	2%	1%	2%	0%	2%	0%	0%	0%
West Compliance**		90%	98%	88%	100%	91%	98%	89%	75%	90%	98%	94%	100%
West Compliance W/O Exclusions**		89%	98%	86%	100%	88%	98%	88%	75%	88%	98%	93%	100%

* 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.

Eastern Division Response Time Exclusions Twelve Months ending August, 2014



Western Division Response Time Exclusions Twelve Months ending August, 2014

