Compliance Summary

From March 01, 2016 to March 31, 2016

Eastern Division Overall Compliance

	Р	riority 1		P	riority 2		P	riority 3		P	riority 4	,
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	555	49	91%	999	13	98%	388	80	79%	2	0	100%
Tulsa 2	487	48	90%	792	19	97%	11	0	100%	0	0	N/A
Tulsa 3	606	55	90%	1,130	33	97%	332	62	81%	3	0	100%
Tulsa Total	1,648	152	90%	2,921	65	97%	731	142	80%	5	0	100%
Sand Springs	58	22		133	5	85%	0	0	N/A	0	0	N/A
Jenks	40	9		76	1	91%	1	0	100%	0	0	N/A
Bixby	28	3		63	1	95%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	126	34		272	7	89%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:12

Dispatched to On Scene: 9:19

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, 2016 to March 31, 2016

Western Division Overall Compliance

	Pr	iority 1		P	riority 2		P	riority 3		P	riority 4	•
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	981	77	92%	1,555	18	98%	317	16	94%	1	0	100%
Oklahoma City 2	1,011	81	91%	1,418	24	98%	233	10	95%	1	0	100%
Edmond	168	27	83%	259	6	97%	69	0	100%	0	0	N/A
Total OKC & Edmond	2,160	185	91%	3,232	48	98%	619	26	95%	2	0	100%
Warr Acres	25	2		47	1	95%	0	0	N/A	0	0	N/A
Bethany	53	6		106	5	93%	1	0	100%	0	0	N/A
Mustang	23	8		51	2	86%	14	1	92%	0	0	N/A
The Village	26	1		48	1	97%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		6	0	100%	0	0	N/A	0	0	N/A
Yukon	60	17		80	7	82%	53	4	92%	0	0	N/A
Total Non-Beneficiary	190	34		338	16	90%	68	5	92%	0	0	N/A
Piedmont	5			2			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:24 Dispatched to On Scene: 8:52

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, 2016 to March 31, 2016

Eastern Division Non-discrimination

	Priority 1								
	Inc.	Late	%						
District 1	555	49	91%						
District 2	487	48	90%						
District 3	606	55	90%						

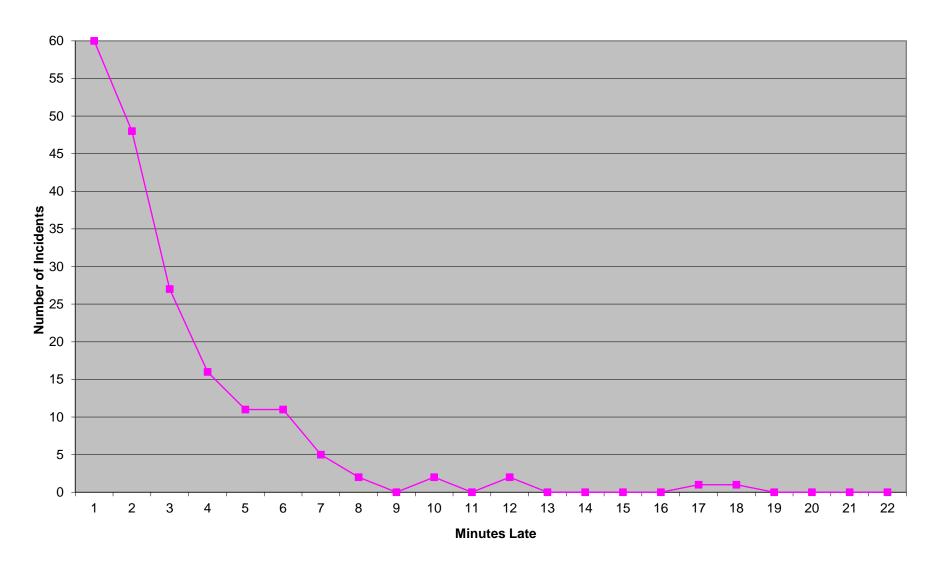
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

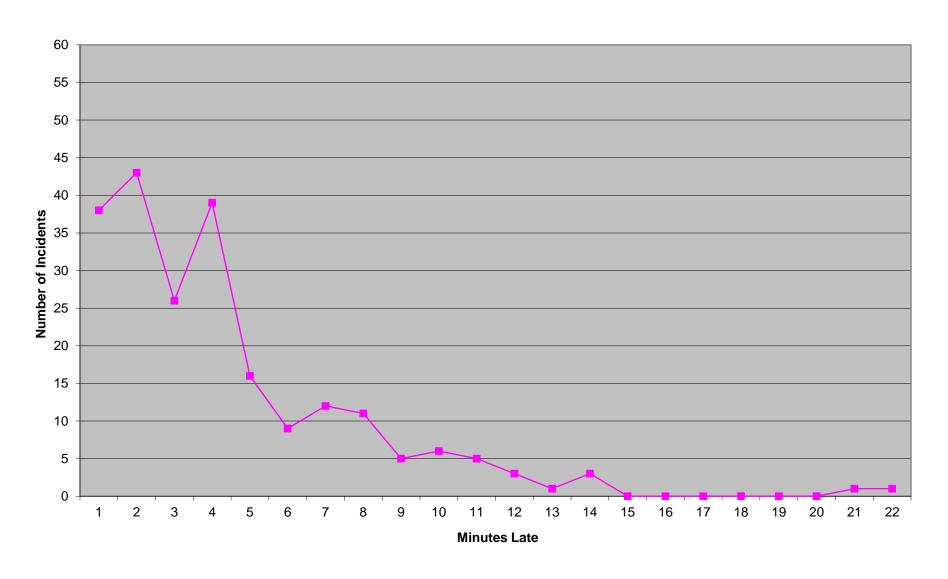
	Priority 1									
	Inc.	Late	%							
District 1	981	77	92%							
District 2	1011	81	91%							
Edmond	168	27	83%							

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.

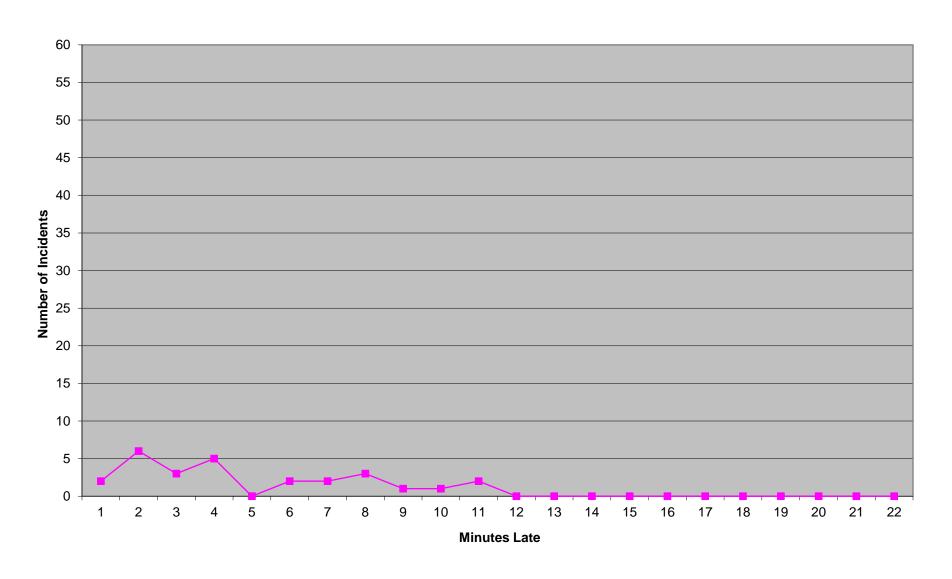
Eastern Division Priority 1 Late Calls March 2016



Western Division Priority 1 Late Calls March 2016



Edmond Priority 1 Late Calls March 2016



Month		2016	-01			201	5-02			2016	5-03	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	16				18	1			14	1		
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	48	48	12		42	25	6		42	33	24	
Final Weather	4	4	3		3				14	1	14	
Eastern Exclusions Total	68	52	15	0	63	26	6	0	70	35	38	0
										•		
East Transports*	1677	3174	743	13	1646	3038	752	15	1774	3193	732	5
East Late	171	58	135	2	143	59	107	4	186	72	142	0
East % of Transports	4%	2%	2%	0%	4%	1%	1%	0%	4%	1%	5%	0%
East Compliance**	89%	98%	81%	84%	91%	98%	85%	73%	89%	97%	80%	100%
East Compliance W/O Exclusions**	86%	96%	80%	84%	87%	97%	85%	73%	86%	96%	76%	100%
			•				•			•		
Month		2016	5-01			2010	6-02			2016	5-03	
Month Priority	1	2016	5-01 3	4	1	2010	6-02 3	4	1	2016	5-03 3	4
	1			4	1			4	1			4
Priority	1			4	1			4	1			4
Priority Western Division	1			4				4	1			4
Priority Western Division Final Other	1			4				4	1			4
Priority Western Division Final Other Final Other Declared Disaster	1			4				4	1			4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit	1 42			4				4	1 48			4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer		2	3	4	3	2	3	4		2	3	4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload		2	3	4	3	23	2	4	48	19	1	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	42	13	4		3 28 12	2 23 9	2 3		48 23	19 16	3 1 1	
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	42	13	4		3 28 12	2 23 9	2 3		48 23	19 16	3 1 1	
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	42	13	4	0	28 12 43	23 9 32	3 2 3 5	0	48 23 71	19 16 35	1 1 2	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	42 42 2168	13 13 3527	4 4 5 99	0	28 12 43	23 9 322	2 3 5	0	48 23 71 2350	19 16 35	1 1 2	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	42 42 2168	13 13 3527	4 4 5 99	0	28 12 43	23 9 322	2 3 5	0	48 23 71 2350	19 16 35	1 1 2	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	42 42 2168 212	13 13 3527 83	4 4 5 9 4 0	0 2 0	28 12 43 2200 226	23 9 32 3222 85	2 3 5 671 43	0 4 0	48 23 71 2350 219	19 16 35 3570 64	1 1 2 687 41	0 2 2 0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	42 42 2168 212	13 13 3527 83	3 4 4 599 40	0 2 0	28 12 43 2200 226	23 9 32 3222 85	2 3 5 671 43	0 4 0	48 23 71 2350 219	19 16 35 3570 64	3 1 1 2 687 41	0

^{*} 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.

