### **Compliance Summary**

#### **June 2013**

#### **Eastern Division**

#### **Overall Compliance**

	Р	riority 1		Р	riority 2		P	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	492	41	91%	806	11	98%	318	15	95%	3	1	66%
Tulsa 2	388	21	94%	718	6	99%	11	0	100%	2	0	100%
Tulsa 3	568	35	93%	929	19	97%	320	23	92%	4	0	100%
Tulsa Total	1,448	97	93%	2,453	36	98%	649	38	94%	9	1	88%
Sand Springs	68	4		100	4	95%	1	1	0%	0	0	N/A
Jenks	29	0		36	2	96%	0	0	N/A	0	0	N/A
Bixby	35	3		57	4	92%	1	1	0%	0	0	N/A
Total Non-Beneficiary	132	7		193	10	94%	2	2	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 6:40

Dispatched to On Scene: 6:13

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**

#### June 2013

# Western Division Overall Compliance

	Pı	riority 1		P	riority 2		P	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	820	61	92%	1,437	27	98%	98	10	89%	0	0	N/A
Oklahoma City 2	768	63	91%	1,447	25	98%	132	12	90%	2	0	100%
Edmond	124	14	88%	185	5	97%	24	0	100%	0	0	N/A
Total OKC & Edmond	1,712	138	91%	3,069	57	98%	254	22	91%	2	0	100%
Warr Acres	25	0		58	1	98%	0	0	N/A	0	0	N/A
Bethany	53	11		107	1	92%	1	0	100%	0	0	N/A
Mustang	17	4		45	1	91%	0	0	N/A	0	0	N/A
The Village	22	0		46	0	100%	0	0	N/A	0	0	N/A
Nichols Hills	2	1		3	0	80%	0	0	N/A	0	0	N/A
Yukon	54	1		65	2	97%	31	3	90%	0	0	N/A
Total Non-Beneficiary	173	17		324	5	95%	32	3	90%	0	0	N/A
Piedmont	4			4			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 6:45

Dispatched to On Scene: 6:17

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**

June 2013
Eastern Division
Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	492	41	91%							
District 2	388	21	94%							
District 3	568	35	93%							

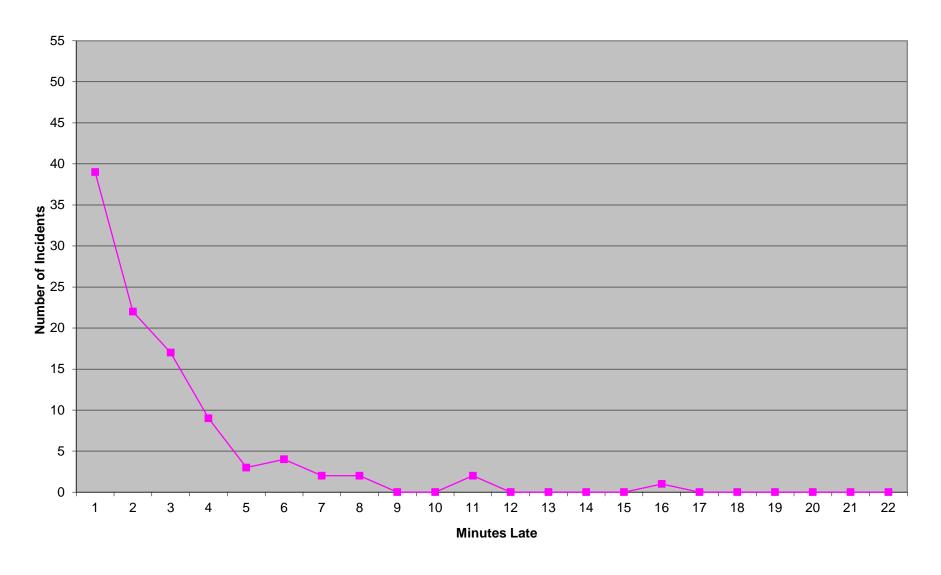
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

# Western Division Non-discrimination

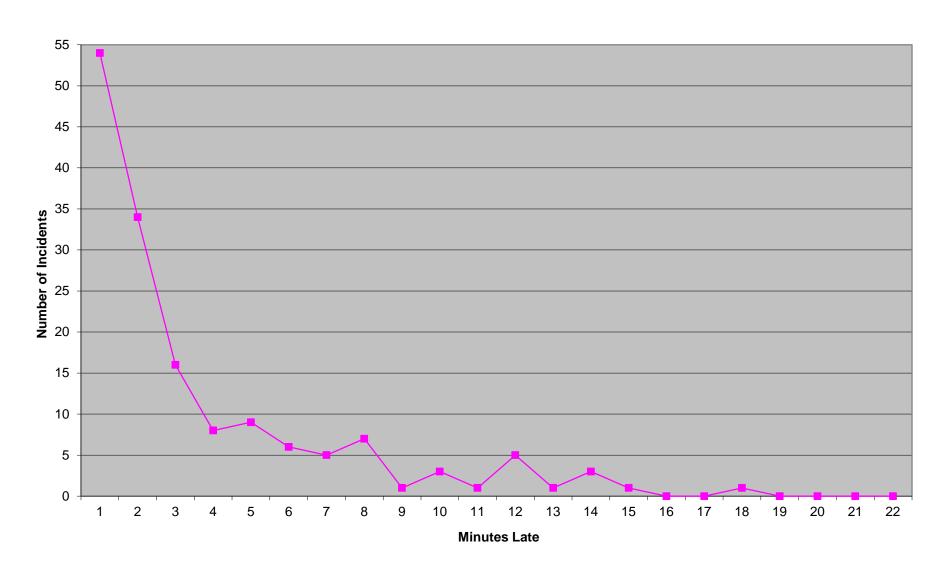
	Priority 1									
	Inc.	Late	%							
District 1	820	61	92%							
District 2	768	63	91%							
Edmond	124	14	88%							

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 June 2013



## Western Division Priority 1 Late Calls June 2013



## Response Time Exclusion Summary Report Three Months ending June 2013

Month	)	2013	-04			201	3-05			2013	3-06	
Priority	/ 1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other					1							
Final Other Declared Disaster												
Final Other Interfacility Transfer	6				3				1			
Final System Overload	150	95	1		157	127	6	1	198	135	1	
Final Weather	13	5	2	1	5	2			1			
Eastern Exclusions Tota	l 169	100	3	1	166	129	6	1	200	135	1	0
		•	-			•					•	
East Transports	1497	2551	694	12	1561	2878	694	9	1580	2645	651	9
East Late	134	58	26	1	103	43	26	1	104	46	40	1
		•	•									
East % of Transports	11%	4%	0%	8%	11%	4%	1%	0%	13%	5%	0%	0%
East Compliance*	91%	97%	96%	91%	93%	98%	96%	100%	93%	98%	93%	88%
East Compliance W/O Exclusions*	81%	94%	95%	84%	84%	94%	95%	80%	82%	93%	93%	88%
			•									
		•										
Month		2013	3-04			201:	3-05			2013	3-06	
	<b>I</b>	2013	3-04	4	1	201:	3-05 3	4	1		3-06 3	4
Montl Priority Western Division	<b>I</b>			4	1			4	1	2013		4
Priority	<b>I</b>			4	1			4	<b>1</b>			4
Priority Western Division	<b>I</b>			4	<b>1</b>			4		2		4
Western Division Final Other Final Other Declared Disaster	<b>I</b>			4		2	3	4		2		4
Priority Western Division Final Other	1			4	61	2	3	4	3	2		4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer	4	2	3	4	61	26	4	4	3	1	3	4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload	4 316 19	153	3	4	61 2 282	26 148	4	4	3 1 338	1 186	17	4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	4 316 19	2 153 9	3		61 2 282 37	26 148 21	4 11 4		3 1 338 4	1 1 186 1	17 1	
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	4 316 19 339	153 9 162	3		61 2 282 37	26 148 21	4 11 4		3 1 338 4	1 1 186 1	17 1	
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather  Western Exclusions Total	4 316 19 339	153 9 162	3 3	0	61 2 282 37 382	26 148 21 195	4 11 4 19	0	3 338 4 346	1 186 1 188	17 1 1 18	0
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather  Western Exclusions Total	4 316 19 339	153 9 162	3 3 3	0	61 2 282 37 382	26 148 21 195	3 4 11 4 19	0	3 1 338 4 346	1 186 1 188	17 1 18 286	0
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather  Western Exclusions Total	4 316 19 339 1933 1933	153 9 162	3 3 3	0	61 2 282 37 382	26 148 21 195	3 4 11 4 19	0	3 1 338 4 346	1 186 1 188	17 1 18 286	0
Priority  Western Division  Final Other Final Other Declared Disaster Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports'  West Late	4 316 19 339 1933 1933	153 9 162 3269 52	3 3 295 25	<b>0 0 0 0</b>	61 2 282 37 382 1947 137	26 148 21 195 3295 65	4 11 4 19 259 22	<b>0</b> 2 0	3 338 4 346 1885	186 1 188 3393 62	17 1 18 286 25	<b>0</b>
Priority  Western Division  Final Other Final Other Declared Disaster Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports'  West Late	4 316 19 339 1933 183 183	153 9 162 3269 52	3 3 3 295 25	<b>0 0 0 0</b>	61 2 282 37 382 1947 137	26 148 21 195 3295 65	4 11 4 19 259 22	<b>0</b> 2 0	3 338 4 346 1885	186 1 188 3393 62	17 1 18 286 25	<b>0</b>

<sup>\*</sup> 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.

