Compliance Summary

March 2012

Eastern Division

Overall Compliance

	Р	riority 1		Р	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	455	49	89%	878	19	97%	409	35	91%	3	0	100%
Tulsa 2	470	28	94%	708	13	98%	14	2	85%	1	1	0%
Tulsa 3	593	69	88%	918	19	97%	331	38	88%	0	0	N/A
Tulsa Total	1,518	146	90%	2,504	51	97%	754	75	90%	4	1	75%
Sand Springs	68	8		106	10	89%	0	0	N/A	0	0	N/A
Jenks	33	1		39	1	97%	1	1	0%	0	0	N/A
Bixby	52	4		62	3	93%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	153	13		207	14	92%	1	1	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 6:49

Dispatched to On Scene: 6:15

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

March 2012

Western Division Overall Compliance

	Pr	riority 1		P	riority 2		P	riority 3		Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	
Oklahoma City 1	893	59	93%	1,389	22	98%	76	12	84%	1	0	100%	
Oklahoma City 2	895	93	89%	1,358	28	97%	177	34	80%	0	0	N/A	
Edmond	126	13	89%	161	3	98%	23	7	69%	0	0	N/A	
Total OKC & Edmond	1,914	165	91%	2,908	53	98%	276	53	80%	1	0	100%	
Warr Acres	18	1		45	0	98%	0	0	N/A	0	0	N/A	
Bethany	66	15		100	3	89%	2	0	100%	0	0	N/A	
Mustang	27	6		32	4	83%	0	0	N/A	0	0	N/A	
The Village	27	0		47	1	98%	0	0	N/A	0	0	N/A	
Nichols Hills	4	0		10	1	92%	0	0	N/A	0	0	N/A	
Yukon	43	5		48	2	92%	16	3	81%	0	0	N/A	
Total Non-Beneficiary	185	27		282	11	91%	18	3	83%	0	0	N/A	
Piedmont	3			4			0			0			

Average Response Time Priority 1 & 2

Received to On Scene: 6:44

Dispatched to On Scene: 6:09

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 2012
Eastern Division
Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	455	49	89%							
District 2	470	28	94%							
District 3	593	69	88%							

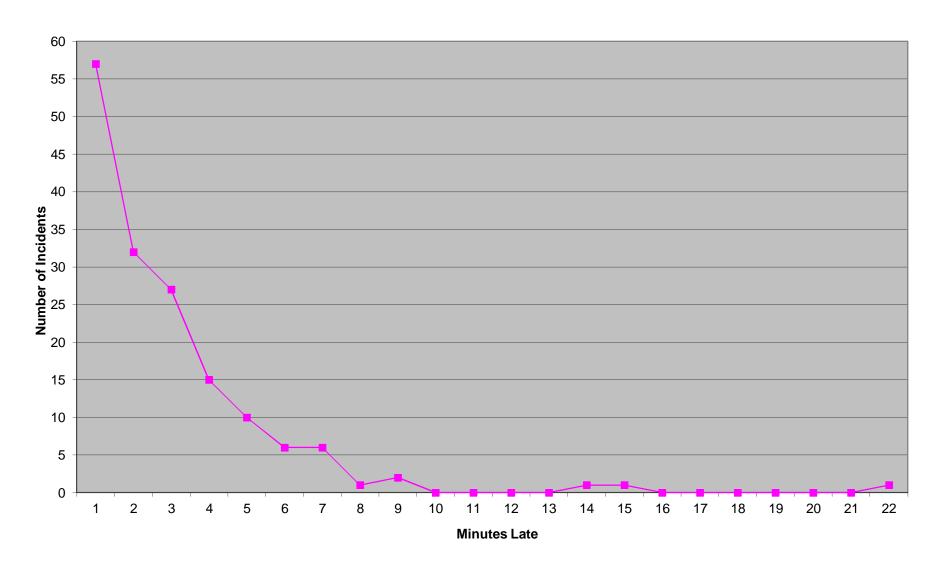
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

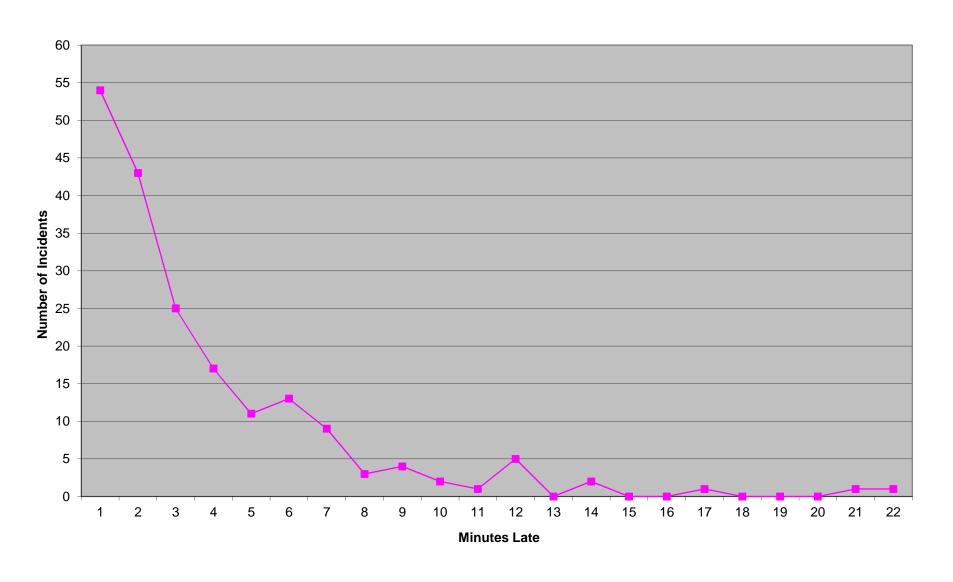
	Priority 1									
	Inc.	Late	%							
District 1	893	59	93%							
District 2	895	93	89%							
Edmond	126	13	89%							

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 2012



Western Division Priority 1 Late Calls March 2012



Response Time Exclusion Summary Report Three Months ending March 2012

Month		2012	-01			2012	2-02			2012	2-03	
Priority	1	2	3	4	1	2	3	4	5	6	7	8
Eastern Division												
Final Other									1			
Final Other Interfacility Transfer	1								1			
Final System Overload	96	71			164	127	2		262	212	9	
Final Weather	2	1			9	5	0		22	15	30	
Eastern Exclusions Total	99	72	0	0	173	132	2	0	286	227	39	0
			T			1						
East Transports*	1617	2648	853	3	1553	2515	755	11	1671	2711	755	4
East Late	102	46	18	0	124	48	37	0	159	65	76	1
		Т	1		-	1	П			ı	Т	
East % of Transports	6%	3%	0%	0%	11%	5%	0%	0%	17%	8%	5%	0%
					. [. 1				. 1	.1	
East Compliance**	93%	98%	97%	100%	92%	98%	95%		90%	97%	89%	75%
East Complaince W/O Exclusions**	88%	95%	97%	100%	82%	93%	94%	100%	77%	90%	85%	75%
Month		2012	-01			2012	2-02			2012	2-03	
Month Priority	1	2012	-01 3	4	1	2012	2-02 3	4	5	2012 6	2-03 7	8
	1			4	1	1		4	5		2-03	8
Priority	1			4	1	1		4	5		2-03	8
Priority Western Division	6	2		4	1	2		4	2		2-03	8
Western Division Final Other Final Other Interfacility Transfer Final System Overload				4	266	1		4			7 34	8
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	6 185	86		4	266 51	125 25	13 4	4	2 359 20	218 9	7 34 4	
Western Division Final Other Final Other Interfacility Transfer Final System Overload	6 185	2 86		0	266	125	13	0	2 359	218	34	0
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	6 185 1 192	86 2 88	0	0	266 51 317	125 25 150	13 4 17	0	2 359 20 381	218 9 227	34 4 38	0
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	6 185 1 192	86 2 88 3079	3 0 221	0	266 51 317 2049	125 25 150	13 4 17	0	2 359 20 381 2099	218 9 227	34 4 38	0 0 0
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	6 185 1 192	86 2 88	0	0	266 51 317	125 25 150	13 4 17	0	2 359 20 381 2099	218 9 227	34 4 38	0
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	6 185 1 192 2139 189	86 2 88 3079 74	0 221 34	0 2 0	266 51 317 2049 210	125 25 150 2862 74	13 4 17 256 45	0 0	2 359 20 381 2099 192	218 9 227 3190 44	34 4 38 294 56	0 0 0
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	6 185 1 192 2139 189	86 2 88 3079	3 0 221	0	266 51 317 2049	125 25 150	13 4 17 256 45	0 0	2 359 20 381 2099	218 9 227	34 4 38	0 0 0
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late West % of Transports	2139 189	86 2 88 3079 74	3 0 221 34 0%	0 2 0 0%	266 51 317 2049 210	125 25 150 2862 74	13 4 17 256 45	0 0 0	2 359 20 381 2099 192	218 9 227 3190 44	34 4 38 294 56	0 0 0 1 0
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	2139 189	86 2 88 3079 74	0 221 34	0 2 0	266 51 317 2049 210	125 25 150 2862 74	13 4 17 256 45	0 0 0 N/A N/A	2 359 20 381 2099 192	218 9 227 3190 44	34 4 38 294 56	0 0 0 1 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 scene and out of service area runs resulting in a transport are not in this number

^{**} For the purposes of this report, beneficiary and non-bebeficiary cities have been combined. Contract compliance measures them seperately.

