Compliance Summary

August 2012

Eastern Division

Overall Compliance

	P	riority 1		P	riority 2		F	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	477	43	90%	951	13	98%	388	18	95%	1	0	100%
Tulsa 2	418	24	94%	779	8	98%	9	0	100%	0	0	N/A
Tulsa 3	606	42	93%	1,041	18	98%	381	21	94%	2	0	100%
Tulsa Total	1,501	109	92%	2,771	39	98%	778	39	94%	3	0	100%
Sand Springs	53	5		111	2	95%	0	0	N/A	1	1	0%
Jenks	25	2		46	1	95%	1	0	100%	0	0	N/A
Bixby	41	2		49	0	97%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	119	9		206	3	96%	1	0	100%	1	1	0%

Average Response Time Priority 1 & 2

Received to On Scene: 6:30

Dispatched to On Scene: 6:01

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

August 2012

Western Division Overall Compliance

	Pr	riority 1		Р	riority 2		Р	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	882	59	93%	1,479	30	97%	93	5	94%	1	0	100%
Oklahoma City 2	798	69	91%	1,364	34	97%	102	9	91%	0	0	N/A
Edmond	129	13	89%	178	7	96%	37	3	91%	0	0	N/A
Total OKC & Edmond	1,809	141	92%	3,021	71	97%	232	17	92%	1	0	100%
Warr Acres	24	0		53	0	100%	0	0	N/A	0	0	N/A
Bethany	58	11		109	3	91%	0	0	N/A	0	0	N/A
Mustang	35	5		30	6	83%	0	0	N/A	0	0	N/A
The Village	31	4		53	1	94%	0	0	N/A	0	0	N/A
Nichols Hills	4	1		6	0	90%	0	0	N/A	0	0	N/A
Yukon	55	6		84	2	94%	28	3	89%	0	0	N/A
Total Non-Beneficiary	207	27		335	12	92%	28	3	89%	0	0	N/A
Piedmont	1			6			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 6:46

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

August 2012
Eastern Division
Non-discrimination

	Priority 1										
	Inc.	Late	%								
District 1	477	43	90%								
District 2	418	24	94%								
District 3	606	42	93%								

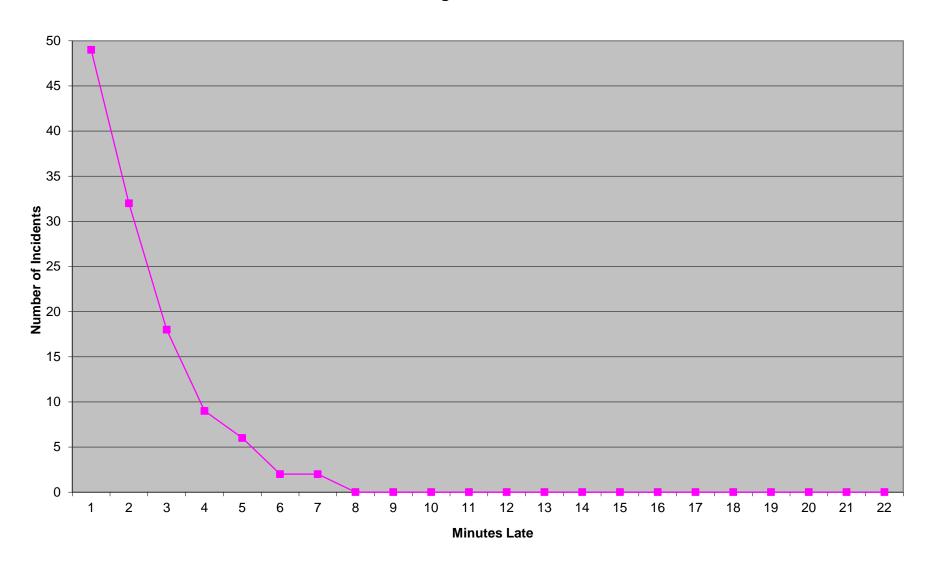
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

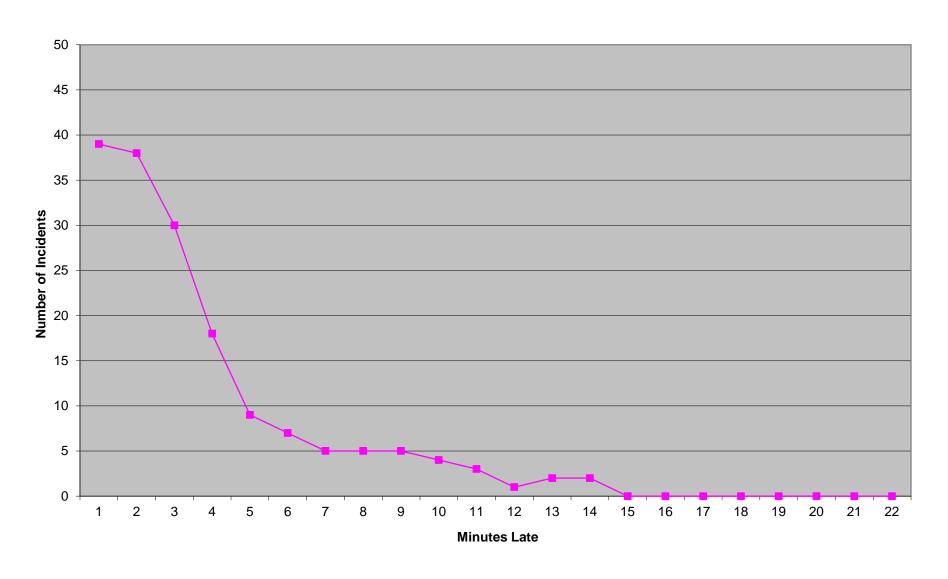
	Priority 1									
	Inc.	Late	%							
District 1	882	59	93%							
District 2	798	69	91%							
Edmond	129	13	89%							

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 August 2012



Western Division Priority 1 Late Calls August 2012



Response Time Exclusion Summary Report Three Months ending August 2012

Month		2012	2-06			2012	2-07			2012	2-08	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	1	2	6									
Final Other Interfacility Transfer	2				1				3			
Final System Overload	205	148			182	124			167	108	2	
Final Weather	4					1			1			
Eastern Exclusions Total	212	150	6	0	183	125	0	0	171	108	2	0
East Transports*	1621	2799	782	2	1670	2891	782	9	1623	2977	779	4
East Late	99	31	46	0	114	41	33	0	121	42	39	1
East % of Transports	13%	5%	1%	0%	11%	4%	0%	0%	11%	4%	0%	0%
East Compliance**		98%		100%	93%	98%		100%	92%	98%	94%	75%
East Compliance W/O Exclusions**	83%	93%	93%	100%	83%	94%	95%	100%	83%	95%	94%	75%
Month		2012	2-06			2012	2-07			2012	2-08	
Month Priority		2012	2-06 3	4	1	2012	2-07	4	1	2012	2-08	4
				4	1			4	1			4
Priority				4	1			4	1			4
Priority Western Division	1		3	4	1			4	1			4
Priority Western Division Final Other	2		3	4				4				4
Western Division Final Other Final Other Interfacility Transfer	2 4	2	3 1 3 1	4	5	2		4	5	2	3	4
Western Division Final Other Final Other Interfacility Transfer Final System Overload	2 4 241 8	134	1 3	4	5	2		4	5 275	157	3	4
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	2 4 241 8	134 2	3 1 3 1		5 259	115	3		5 275 2	157 1	1	
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	2 4 241 8	134 2 136	3 1 3 1		5 259 264	115	3 0 251		5 275 2	2 157 1 158	1	
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	2 4 241 8 255	134 2 136	3 1 3 1 5	0	5 259 264	115 115	3	0	5 275 2 282	157 1 158	1	0
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	2 4 241 8 255 1950 187	134 2 136 3149 77	3 1 3 1 5 218 6	0 0	5 259 264 1991 164	115 115 3406 71	0 251 10	0 1 0	5 275 2 282 2021 173	157 1 158 3356 83	1 1 260 20	0 1 0
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	2 4 241 8 255 1950 187	134 2 136 3149 77	3 1 3 1 5	0	5 259 264	115 115	3 0 251	0	5 275 2 282 2021	2 157 1 158	1 1 260	0
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	2 4 241 8 255 1950 187	134 2 136 3149 77	3 1 3 1 5 218 6	0 0 0	5 259 264 1991 164	115 115 3406 71	3 0 251 10 0 %	0 1 0	5 275 2 282 2021 173	157 1 158 3356 83 5%	1 1 260 20	0 1 0 0%
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	2 4 241 8 255 1950 187	134 2 136 3149 77	3 1 3 1 5 218 6	0 0	5 259 264 1991 164	115 115 3406 71	3 0 251 10 0% 96%	0 1 0	5 275 2 282 2021 173	157 1 158 3356 83	1 1 260 20 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 ** For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

