Compliance Summary

October 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	430	46	89%	762	14	98%	382	32	91%	0	0	N/A
Tulsa 2	413	35	91%	703	14	98%	8	0	100%	0	0	N/A
Tulsa 3	572	44	92%	1,017	29	97%	360	28	92%	0	0	N/A
Tulsa Total	1,415	125	91%	2,482	57	97%	750	60	92%	0	0	
Sand Springs	54	4		97	10	90%	0	0	N/A	0	0	N/A
Jenks	17	1		42	1	96%	0	0	N/A	0	0	N/A
Bixby	43	0		51	2	97%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	114	5		190	13	94%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 6:44

Dispatched to On Scene: 6:14

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

October 2012

Western Division Overall Compliance

	Pı	riority 1		Р	riority 2		P	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	837	65	92%	1,354	37	97%	98	4	95%	1	0	100%
Oklahoma City 2	798	94	88%	1,275	43	96%	118	12	89%	0	0	N/A
Edmond	122	9	92%	164	5	96%	35	7	80%	0	0	N/A
Total OKC & Edmond	1,757	168	90%	2,793	85	96%	251	23	90%	1	0	100%
Warr Acres	34	1		38	0	98%	0	0	N/A	0	0	N/A
Bethany	69	20		114	3	87%	0	0	N/A	0	0	N/A
Mustang	23	6		50	3	87%	0	0	N/A	0	0	N/A
The Village	22	1		43	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	5	0		11	0	100%	0	0	N/A	0	0	N/A
Yukon	65	9		64	4	89%	36	5	86%	1	0	100%
Total Non-Beneficiary	218	37		320	10	91%	36	5	86%	1	0	100%
Piedmont	6			8			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 7:00

Dispatched to On Scene: 6:26

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

October 2012
Eastern Division
Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	430	46	89%							
District 2	413	35	91%							
District 3	572	44	92%							

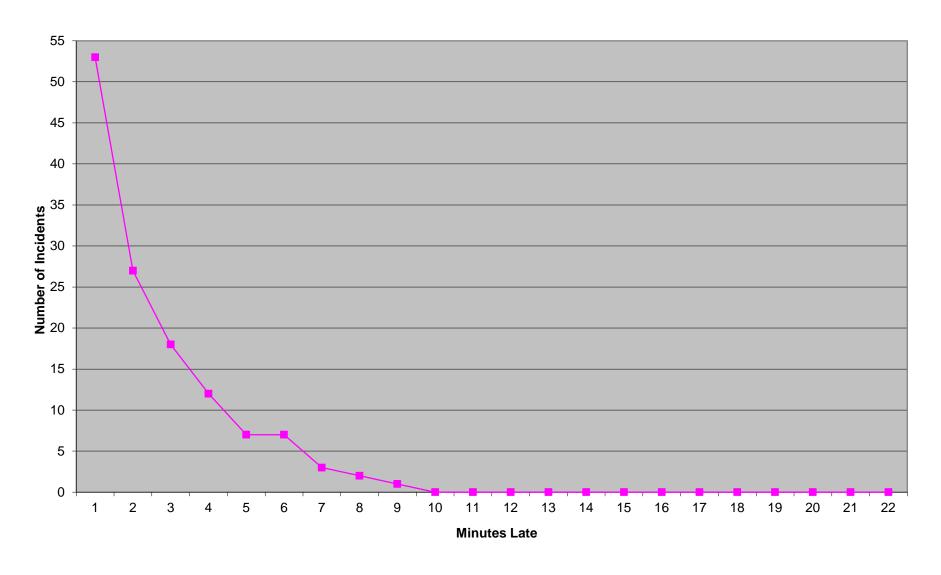
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

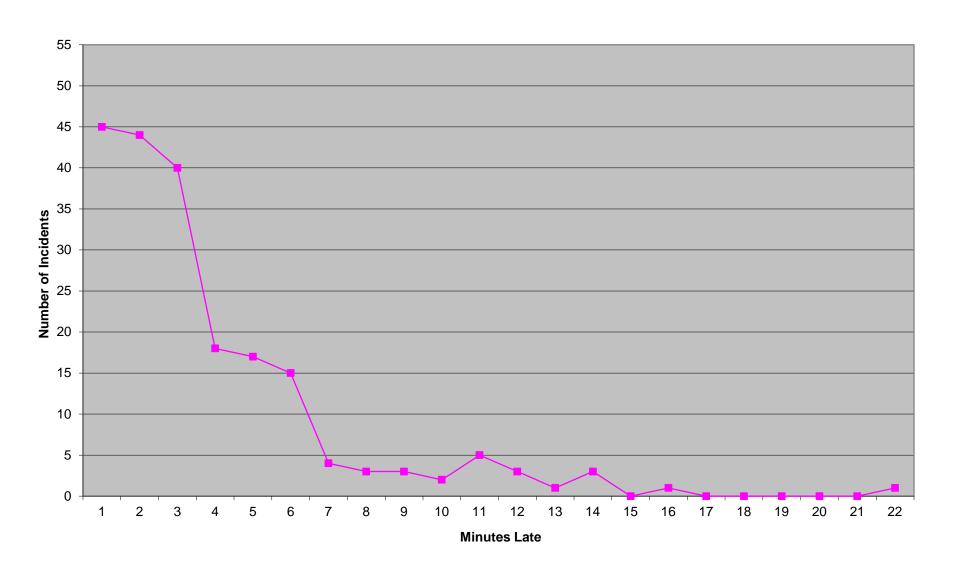
	Priority 1									
	Inc.	Late	%							
District 1	837	65	92%							
District 2	798	94	88%							
Edmond	122	9	92%							

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 October 2012



Western Division Priority 1 Late Calls October 2012



Response Time Exclusion Summary Report Three Months ending October 2012

Month		2012					2012-09				2012-10			
Priority	1	2	3	4	1	2	3	4	1	2	3	4		
Eastern Division														
Final Other									1					
Final Other Interfacility Transfer	3				4				1					
Final System Overload	167	108	2		211	164			176	166	26			
Final Weather	1				4	3	4							
Eastern Exclusions Total	171	108	2	0	219	167	4	0	178	166	26	0		
East Transports*	1623	2977	779	4	1546	2714	701	4	1530	2672	750	0		
East Late	121	42	39	1	129	49	43	0	131	70	60	0		
East % of Transports	11%	4%	0%	0%	14%	6%	1%	0%	12%	6%	3%	N/A		
East Compliance**	92%	98%	94%	75%	91%	98%		100%	91%	97%	92%			
						000/	020/	100%	81%	91%	88%	N/A		
East Compliance W/O Exclusions**	83%	95%	94%	75%	80%	92%	93%	100%	01/0	3170		,		
East Compliance W/O Exclusions**		95%	94%	75%	80%	92%	93%	100%	01/0	3170	5571	,		
East Compliance W/O Exclusions**		95%	94%	75%	80%	92%	93%	100%	0170	3170		,		
East Compliance W/O Exclusions** Month		95% 201 2		75%	80%	2012		100%	0170	2012		,		
				75% 4	1			4	1			4		
Month	83%	2012	2-08			2012	2-09			2012	2-10	·		
Month Priority	83%	2012	2-08			2012	2-09			2012	2-10	·		
Month Priority Western Division	83%	2012	2-08		1	2012	2-09		1	2012	2-10	·		
Month Priority Western Division Final Other	1 1	2012	2-08		1	2012	2-09		1 3	2012	2-10	·		
Month Priority Western Division Final Other Final Other Interfacility Transfer	1 5	2012	2-08		1 1 4	2012	2-09		1 3 3	2012	2-10	·		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload	1 5 275	2012	2-08		1 1 4 362	2012	2-09 3		1 3 3 382	2012	2-10	·		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	1 5 275 2	2012 2 2 157	2-08	4	1 4 362 13	2012	2-09 3 9	4	1 3 3 382 6	2012	2-10	4		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	1 5 275 2	2012 2 157 1 158	2-08	4	1 4 362 13	2012	2-09 3 9	4	1 3 3 382 6	2012	2-10	4		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 5 275 2 282	2012 2 157 1 158	2-08	0	1 1 4 362 13 380	2012 2 202 3 205	2-09 3 9 1	4	1 3 3 382 6 394	2012 2 191 2 193	2-10 3 4	4		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 5 275 2 282	2012 2 157 1 158	2-08 3 1 1 260 20	4 0 1	1 4 362 13 380	2012 202 3 205 3154 77	9 1 10 280	0	3 3 382 6 394 1978 208	2012 2 191 2 193 3113	2-10 3 4 4	0		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 5 275 2 282 2021 173	2012 2 157 1 158	2-08 3 1 1	4 0 1	1 4 362 13 380	2012 2 202 3 205	9 1 10 280	0	1 3 3 382 6 394	2012 2 191 2 193 3113	2-10 3 4 4	0		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 5 275 2 282 2021 173	2012 2 157 1 158 3356 83	2-08 3 1 1 260 20 0%	0 1 0 0%	1 4 362 13 380 1848 176	2012 202 3 205 3154 77	9 1 10 280 29	4 0 1 0	3 3 382 6 394 1978 208	2012 2 191 2 193 3113 95	2-10 3 4 4 287 28	4 0 2 0		
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 5 275 2 282 2021 173	2012 2 157 1 158 3356 83	2-08 3 1 1 260 20 0%	4 0 1 0	1 4 362 13 380 1848 176	2012 202 3 205 3154 77	2-09 3 9 1 10 280 29 4%	4 0 1 0	3 3 382 6 394 1978 208	2012 2 191 2 193 3113 95	2-10 3 4 4 287 28 1%	4 0 2 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.

