Compliance Summary

From December 01, 2014 to December 31, 2014

Eastern Division

Overall Compliance

	Р	riority 1		Р	riority 2		F	Priority 3		Р	Priority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	503	24	95%	935	11	98%	378	28	92%	3	1	66%
Tulsa 2	420	24	94%	774	10	98%	7	2	71%	0	0	N/A
Tulsa 3	572	35	93%	1,149	11	99%	323	27	91%	11	2	81%
Tulsa Total	1,495	83	94%	2,858	32	98%	708	57	91%	14	3	78%
Sand Springs	49	12		140	2	92%	0	0	N/A	0	0	N/A
Jenks	23	4		36	1	91%	1	0	100%	0	0	N/A
Bixby	32	2		62	2	95%	1	0	100%	1	0	100%
Total Non-Beneficiary	104	18		238	5	93%	2	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:22

Dispatched to On Scene: 8:40

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 December 01, 2014 to December 31, 2014

Western Division Overall Compliance

	Priority 1		Priority 2			Р	riority 3		Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	932	60	93%	1,546	25	98%	217	20	90%	5	0	100%
Oklahoma City 2	964	120	87%	1,430	24	98%	208	17	91%	2	0	100%
Edmond	156	34	78%	236	15	93%	37	2	94%	0	0	N/A
Total OKC & Edmond	2,052	214	89%	3,212	64	98%	462	39	91%	7	0	100%
Warr Acres	31	5		41	2	90%	0	0	N/A	0	0	N/A
Bethany	68	11		94	5	90%	2	0	100%	0	0	N/A
Mustang	35	15		45	6	73%	9	1	88%	0	0	N/A
The Village	28	1		42	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	4	0		10	0	100%	0	0	N/A	0	0	N/A
Yukon	46	7		71	3	91%	51	8	84%	1	0	100%
Total Non-Beneficiary	212	39		303	16	89%	62	9	85%	1	0	100%
Piedmont	9			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 10:06 Dispatched to On Scene: 9:32

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 From December 1, 2014 to December 31, 2014

Eastern Division Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	503	24	95%							
District 2	420	24	94%							
District 3	572	35	93%							

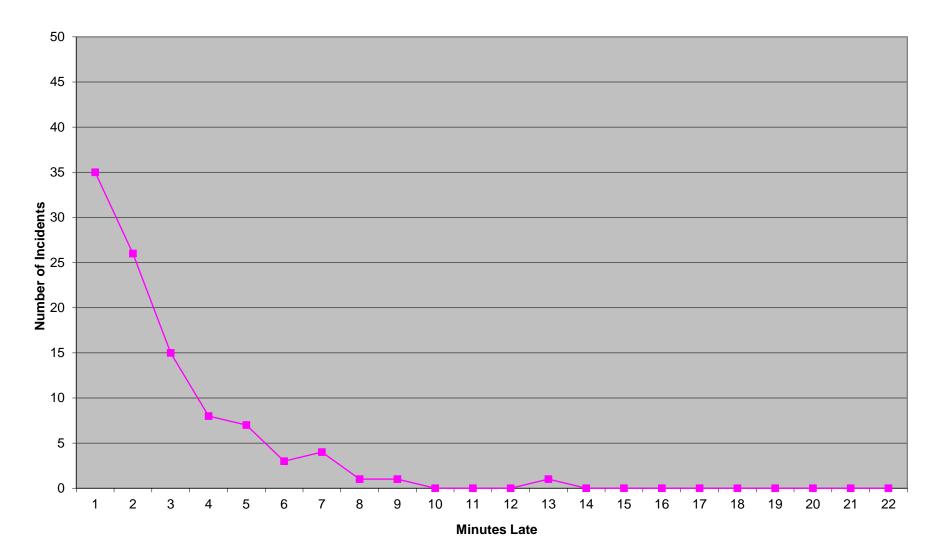
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

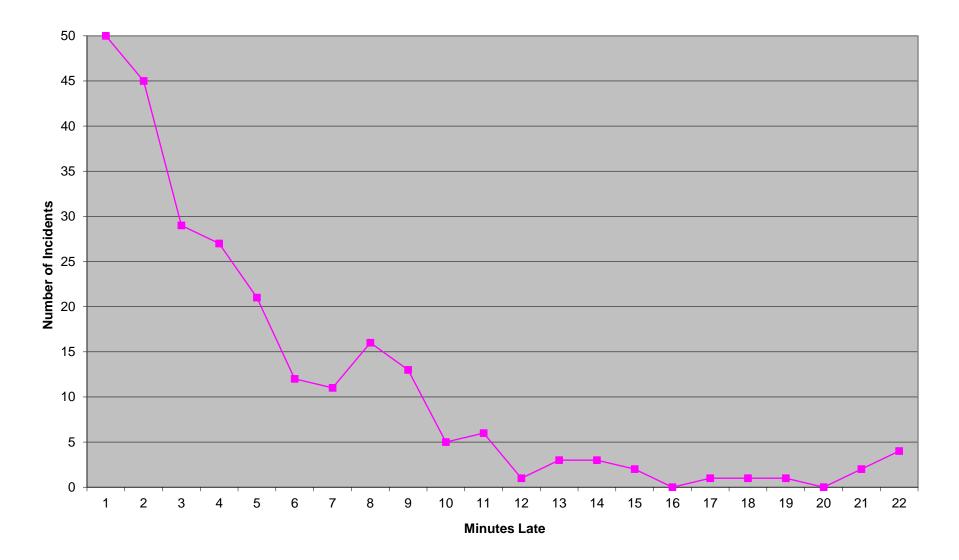
		Priority 1	
	Inc.	Late	%
District 1	932	60	93%
District 2	964	120	87%
Edmond	156	34	78%

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 December 2014



Western Division Priority 1 Late Calls December 2014



Response Time Exclusion Summary Report Three Months ending December, 2014

Month		2014	-10			2014	1-11			2014	-12	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other					1				2			
Final Other Declared Disaster												
Final Other Interfacility Transfer	1											
Final System Overload	33	18	13	0	13	7	3		15	11	4	
Final Weather	3	0	1	0	3				8	5	5	
Eastern Exclusions Total	37	18	14	0	17	7	3	0	25	16	9	0
East Transports*	1623	2959	690	14	1498	2903	671	5	1597	3096	710	15
East Late	159	63	82	4	93	33	28	1	101	37	57	3
East % of Transports	2%	1%	2%	0%	1%	0%	0%	0%	2%	1%	1%	0%
East Compliance**	90%	97%	88%	71%	93%	98%	95%	80%	93%	98%	91%	80%
East Compliance W/O Exclusions**	88%	97%	86%	71%	92%	98%	95%	80%	92%	98%	90%	80%
Month		2014	I-10			2014	1-11			2014	-12	
Month Priority		2014	l-10 3	4	1	2014 2	4-11 3	4	1	2014 2	l-12 3	4
		-	-	4	1	-		4	1	-	1	4
Priority		-	-	4	1	-		4	1	-	1	4
Priority Western Division		-	-	4	1	-		4	1	-	1	4
Priority Western Division Final Other		-	-	4	1	-		4	1	-	1	4
Priority Western Division Final Other Final Other Declared Disaster		-	-	4	1	-		4	1 	-	1	4
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer		2	3			2	3	4		2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload	1 33 24	2	3	0	23	2	3	4	62	2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	1 33 24	2 14 9	3 4 9	0	23 44	2 16 25	3 4 7		62 69	2 20 14	3 4 11	
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	1 33 24 57	2 14 9 23	3 4 9	0	23 44	2 16 25	3 4 7		62 69	2 20 14	3 4 11	
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 33 24 57 2150	2 14 9 23	3 4 9 13	0 0 0	23 44 67	2 16 25 41	3 4 7 11	0	62 69 131	2 20 14 34	3 4 11 15	0
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 33 24 57 2150	2 14 9 23 3401	3 4 9 13 505	0 0 0 3	23 44 67 2030	2 16 25 41 3447	3 4 7 11 464	0	62 69 131 2264	2 20 14 34	3 4 11 15 524	0
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 33 24 57 2150 233	2 14 9 23 3401	3 4 9 13 505	0 0 0 3	23 44 67 2030	2 16 25 41 3447	3 4 7 11 464	0	62 69 131 2264	2 20 14 34	3 4 11 15 524	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	1 33 24 57 2150 233	2 14 9 23 3401 92	3 4 9 13 505 34	0 0 0 3 0	23 44 67 2030 224	2 16 25 41 3447 75	3 4 7 11 464 32	0 2 0	62 69 131 2264 253	20 14 3515 80	3 4 11 15 524 48	0 8 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	1 33 24 57 2150 233 3%	2 14 9 23 3401 92	3 4 9 13 505 34 3%	0 0 0 3 0	23 44 67 2030 224	2 16 25 41 3447 75	3 4 7 11 464 32 2%	0 2 0	62 69 131 2264 253	20 14 3515 80	3 4 11 15 524 48	0 0 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.

