Compliance Summary

From June 01, 2015 to June 30, 2015

Eastern Division Overall Compliance

	Р	riority 1		Р	riority 2		F	Priority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	516	36	93%	982	14	98%	410	118	71%	2	1	50%
Tulsa 2	446	44	90%	803	26	96%	12	2	83%	0	0	N/A
Tulsa 3	574	57	90%	1,188	57	95%	309	93	69%	4	0	100%
Tulsa Total	1,536	137	91%	2,973	97	96%	731	213	70%	6	1	83%
Sand Springs	54	17		97	5	85%	1	0	100%	0	0	N/A
Jenks	30	7		50	5	85%	0	0	N/A	0	0	N/A
Bixby	48	10		58	5	85%	1	0	100%	1	1	0%
Total Non-Beneficiary	132	34		205	15	85%	2	0	100%	1	1	0%

Average Response Time Priority 1 & 2

Received to On Scene: 10:36

Dispatched to On Scene: 9:38

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 June 01, 2015 to June 30, 2015

Western Division Overall Compliance

	Priority 1		Priority 2			P	riority 3		Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	956	73	92%	1,638	19	98%	239	15	93%	14	2	85%
Oklahoma City 2	854	102	88%	1,537	30	98%	152	17	88%	1	0	100%
Edmond	163	19	88%	203	4	98%	38	4	89%	0	0	N/A
Total OKC & Edmond	1,973	194	90%	3,378	53	98%	429	36	91%	15	2	86%
Warr Acres	43	3		49	3	93%	0	0	N/A	0	0	N/A
Bethany	59	13		115	1	91%	1	1	0%	0	0	N/A
Mustang	31	10		32	2	80%	14	0	100%	0	0	N/A
The Village	17	2		42	1	94%	0	0	N/A	0	0	N/A
Nichols Hills	6	0		4	0	100%	0	0	N/A	0	0	N/A
Yukon	56	12		85	1	90%	45	7	84%	0	0	N/A
Total Non-Beneficiary	212	40		327	8	91%	60	8	86%	0	0	N/A
Piedmont	4			1			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:50

Dispatched to On Scene: 9:16

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 1, 2015 to June 30, 2015

Eastern Division Non-discrimination

	Priority 1								
	Inc.	Late	%						
District 1	516	36	93%						
District 2	446	44	90%						
District 3	574	57	90%						

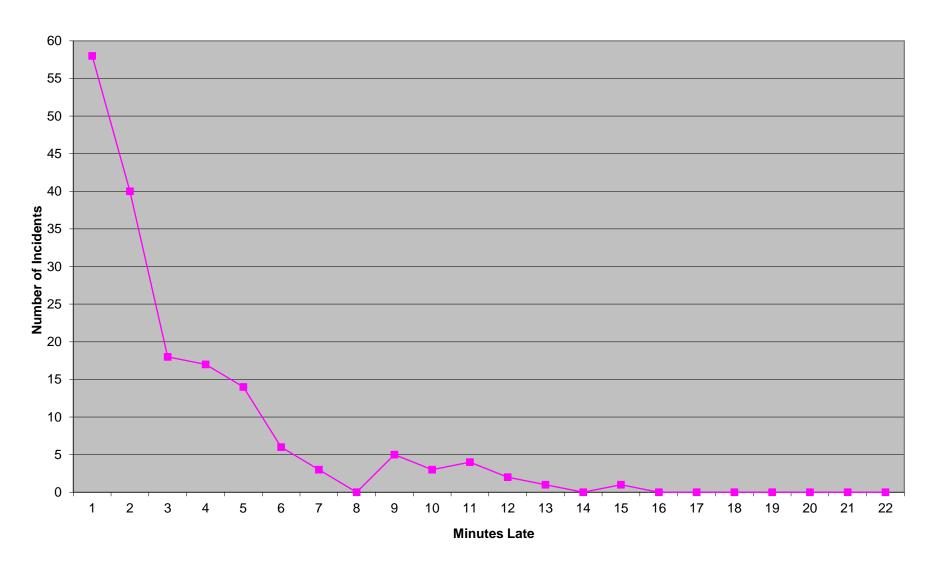
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

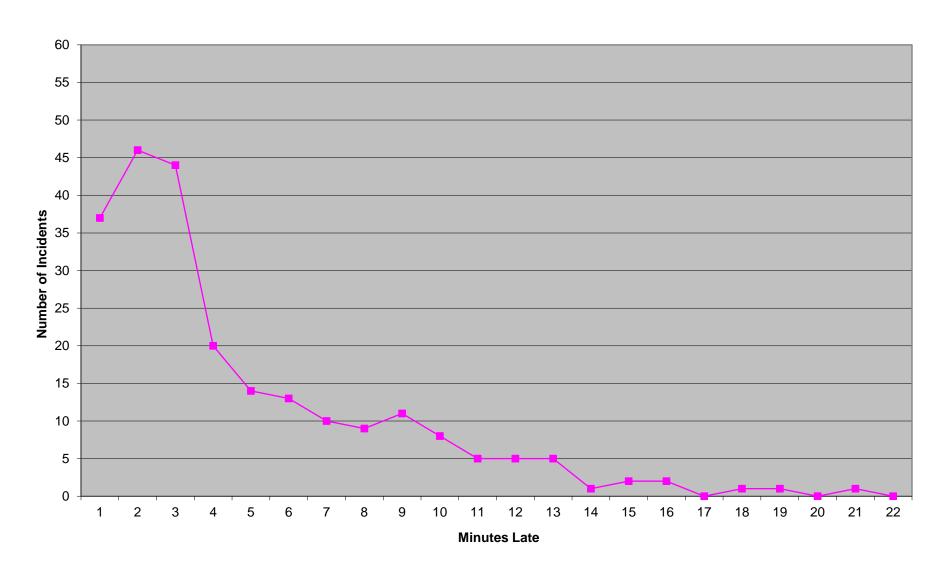
	Priority 1									
	Inc.	Late	%							
District 1	956	73	92%							
District 2	854	102	88%							
Edmond	163	19	88%							

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.

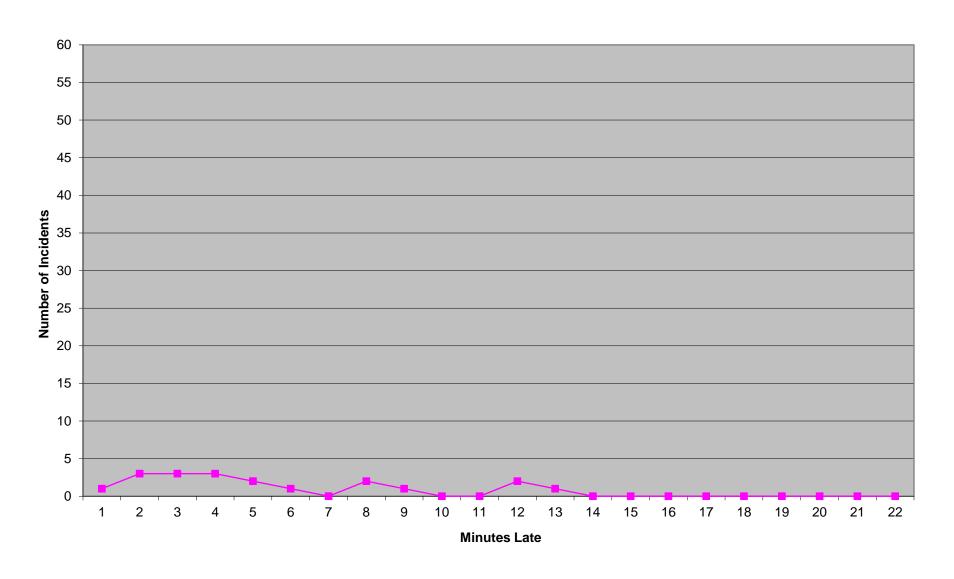
Eastern Division Priority 1 Late Calls June 2015



Western Division Priority 1 Late Calls June 2015



Edmond Priority 1 Late Calls June 2015



		2015	-04			201	5-05			201	5-06	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	6	18	6		14	7	12		20			
Final Other Declared Disaster												
Final Other Interfacility Transfer												
Final System Overload	29	18	14		47	50	23		62	54	43	
Final Weather	10	3	2		69	22	27		17	3	3	
Eastern Exclusions Total	45	39	22	0	130	79	62	0	99	57	46	0
			•				•				•	
East Transports*	1618	3099	724	19	1592	3221	671	9	1668	3179	735	7
East Late	159	66	116	4	152	75	156	1	137	113	215	1
		·	•				•					
East % of Transports	3%	1%	3%	0%	8%	2%	9%	0%	6%	2%	6%	0%
											•	
East Compliance**	90%	97%	83%	78%	90%	97%	76%	88%	91%	96%	70%	85%
East Compliance W/O Exclusions**	87%	96%	81%	78%	83%	95%	70%	88%	86%	94%	66%	85%
			•				•				•	
·												
Month		2015	-04			201	5-05			201	5-06	
	1	2015	5-04 3	4	1	201	5-05 3	4	1	201	5-06 3	4
Month Priority Western Division	1			4	1			4	1			4
Priority	7			4	1			4	1 2			4
Priority Western Division		2	3	4		2	3	4				4
Priority Western Division Final Other		2	3	4		2	3	4				4
Western Division Final Other Final Other Declared Disaster		2	3	4		2	3	4				4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer	7	3	1	4	20	9	6	4	2	2	3	4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload	7 36	3	1 0	4	20	9	6	4	2	8	3	4
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	7 36 14	3 3 16 0	3 1 0 1		20 49 70	9 32 20	3 6 2 7		2 32 9	8 2	3 3 0	
Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	7 36 14	3 3 16 0 19	3 1 0 1		20 49 70	9 32 20	3 6 2 7		2 32 9	8 2	3 3 0	
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	7 36 14 57	3 3 16 0 19	3 1 0 1 2	0	20 49 70 139	9 32 20 61	3 6 2 7 15	0	2 32 9 43	2 8 2 10	3 3 0 3	0
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	7 36 14 57	3 3 16 0 19	3 1 0 1 2	0	20 49 70 139 2101	9 9 32 20 61	3 6 2 7 15	0	2 32 9 43	8 2 10	3 3 0 3 490	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	7 36 14 57 2154 209	3 16 0 19 3496 62	3 1 0 1 2	0	20 49 70 139 2101	9 9 32 20 61	3 6 2 7 15 459 22	0	2 32 9 43	8 2 10	3 3 0 3 490	0
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	7 36 14 57	3 3 16 0 19	3 1 0 1 2 487 24	0 4 2	20 49 70 139 2101 211	9 32 20 61 3666 64	3 6 2 7 15	0 4 0	2 9 43 2189 238	8 2 10 3705 61	3 0 3 490 45	0 15 2
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	7 36 14 57 2154 209	3 16 0 19 3496 62	3 1 0 1 2 487 24	0 4 2	20 49 70 139 2101 211	9 32 20 61 3666 64	3 6 7 15 459 22 3%	0 4 0	2 9 43 2189 238	8 2 10 3705 61	3 0 3 490 45	0 15 2

^{*} 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.

