Compliance Summary

From January 01, 2015 to January 31, 2015

Eastern Division Overall Compliance

| | Р | riority 1 | | P | riority 2 | | P | riority 3 | | P | riority 4 | |
|-----------------------|-------|-----------|-----|-------|-----------|-----|------|-----------|------|------|-----------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 459 | 31 | 93% | 984 | 12 | 98% | 355 | 24 | 93% | 7 | 0 | 100% |
| Tulsa 2 | 458 | 21 | 95% | 845 | 14 | 98% | 6 | 0 | 100% | 1 | 0 | 100% |
| Tulsa 3 | 583 | 44 | 92% | 1,250 | 38 | 96% | 361 | 21 | 94% | 7 | 1 | 85% |
| Tulsa Total | 1,500 | 96 | 93% | 3,079 | 64 | 97% | 722 | 45 | 93% | 15 | 1 | 93% |
| Sand Springs | 67 | 16 | | 111 | 7 | 87% | 0 | 0 | N/A | 0 | 0 | N/A |
| Jenks | 29 | 6 | | 47 | 1 | 90% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bixby | 47 | 4 | | 67 | 2 | 94% | 1 | 0 | 100% | 1 | 0 | 100% |
| Total Non-Beneficiary | 143 | 26 | | 225 | 10 | 90% | 1 | 0 | 100% | 1 | 0 | 100% |

Average Response Time Priority 1 & 2

Received to On Scene: 9:34

Dispatched to On Scene: 8:47

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 January 01, 2015 to January 31, 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 | 1,023 | 89 | 91% | 1,682 | 47 | 97% | 223 | 25 | 88% | 1 | 1 | 0% |
| Oklahoma City 2 | 1,001 | 113 | 88% | 1,463 | 50 | 96% | 154 | 11 | 92% | 1 | 0 | 100% |
| Edmond | 172 | 25 | 85% | 212 | 9 | 95% | 34 | 4 | 88% | 0 | 0 | N/A |
| Total OKC & Edmond | 2,196 | 227 | 89% | 3,357 | 106 | 96% | 411 | 40 | 90% | 2 | 1 | 50% |
| Warr Acres | 32 | 1 | | 37 | 0 | 98% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bethany | 89 | 13 | | 112 | 2 | 92% | 0 | 0 | N/A | 0 | 0 | N/A |
| Mustang | 33 | 12 | | 37 | 1 | 81% | 15 | 3 | 80% | 0 | 0 | N/A |
| The Village | 31 | 2 | | 53 | 2 | 95% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 5 | 1 | | 5 | 0 | 90% | 0 | 0 | N/A | 0 | 0 | N/A |
| Yukon | 64 | 13 | | 92 | 5 | 88% | 60 | 7 | 88% | 0 | 0 | N/A |
| Total Non-Beneficiary | 254 | 42 | | 336 | 10 | 91% | 75 | 10 | 86% | 0 | 0 | N/A |
| Piedmont | 6 | | | 11 | | | 0 | | | 0 | | |

Average Response Time Priority 1 & 2

Received to On Scene: 10:07

Dispatched to On Scene: 9:28

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 January 1, 2015 to January 31, 2015

Eastern Division Non-discrimination

| | Priority 1 | | | | | | | | |
|------------|------------|------|-----|--|--|--|--|--|--|
| | Inc. | Late | % | | | | | | |
| District 1 | 459 | 31 | 93% | | | | | | |
| District 2 | 458 | 21 | 95% | | | | | | |
| District 3 | 583 | 44 | 92% | | | | | | |

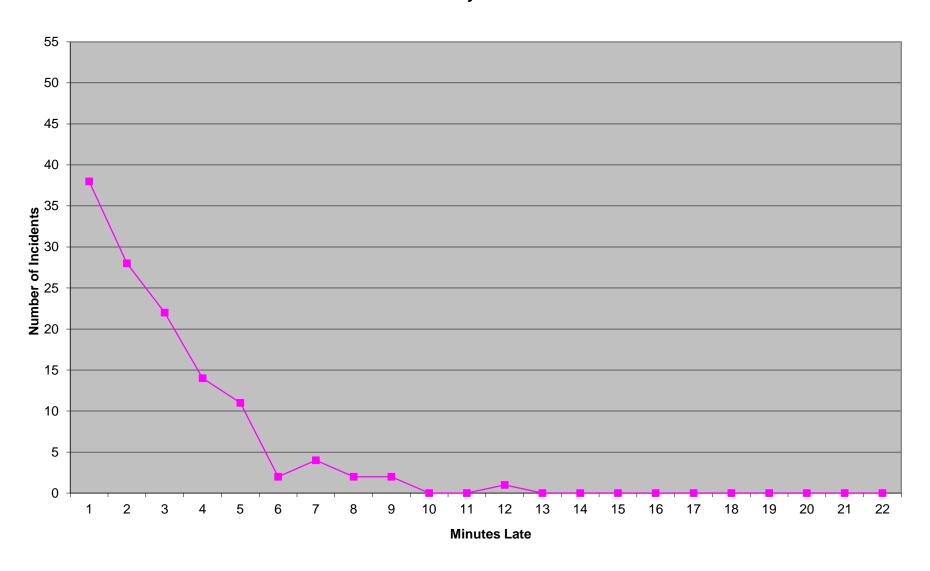
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

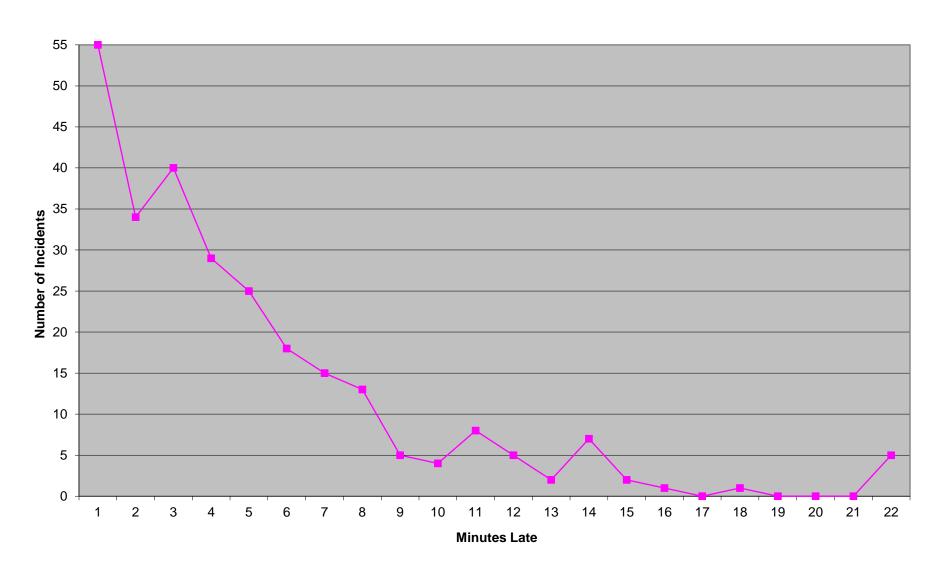
| | | Priority 1 | |
|------------|------|------------|-----|
| | Inc. | Late | % |
| District 1 | 1023 | 89 | 91% |
| District 2 | 1001 | 113 | 88% |
| Edmond | 172 | 25 | 85% |

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 January 2015



Western Division Priority 1 Late Calls January 2015



Response Time Exclusion Summary Report Three Months ending January, 2015

| Month | | 2014 | l-11 | | | 2014 | 4-12 | | | 201 | 5-01 | |
|--|-------------------------------------|------------------------------|--------------------------------|--------------|--------------------------------|------------------------------|---------------------------------|-----|--------------------------------|-------------------------------|---------------------------|--------------|
| Priority | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 |
| Eastern Division | | | | | | | | | | | | |
| Final Other | 1 | | | | 2 | | | | 2 | 1 | | |
| Final Other Declared Disaster | | | | | | | | | | | | |
| Final Other Interfacility Transfer | | | | | | | | | | | | |
| Final System Overload | 13 | 7 | 3 | | 15 | 11 | 4 | | 30 | 18 | 10 | |
| Final Weather | 3 | | | | 8 | 5 | 5 | | 3 | | | |
| Eastern Exclusions Total | 17 | 7 | 3 | 0 | 25 | 16 | 9 | 0 | 35 | 19 | 10 | 0 |
| | | • | | | | | • | | | • | • | |
| East Transports* | 1498 | 2903 | 671 | 5 | 1597 | 3096 | 710 | 15 | 1643 | 3304 | 725 | 18 |
| East Late | 93 | 33 | 28 | 1 | 101 | 37 | 57 | 3 | 122 | 74 | 45 | 1 |
| | | • | | | | | • | | | • | • | |
| East % of Transports | 1% | 0% | 0% | 0% | 2% | 1% | 1% | 0% | 2% | 1% | 1% | 0% |
| | | | | | | | | | | | | |
| East Compliance** | 93% | 98% | 95% | 80% | 93% | 98% | 91% | 80% | 92% | 97% | 93% | 94% |
| East Compliance W/O Exclusions** | 92% | 98% | 95% | 80% | 92% | 98% | 90% | 80% | 90% | 97% | 92% | 94% |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Month | | 2014 | l-11 | | | 2014 | 4-12 | | | 201 | 5-01 | |
| Month Priority | | 2014 | l-11 3 | 4 | 1 | 2014 | 4-12 3 | 4 | 1 | 2015 | 5-01 3 | 4 |
| | | | | 4 | 1 | | | 4 | 1 | | | 4 |
| Priority | | | | 4 | 1 | | | 4 | 1 3 | | | 4 |
| Priority Western Division | | | | 4 | 1 | | | 4 | | | | 4 |
| Priority Western Division Final Other | | | | 4 | 1 | | | 4 | | | | 4 |
| Western Division Final Other Final Other Declared Disaster | | | | 4 | 1 62 | | | 4 | | | | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer | 1 | 2 | 3 | 4 | | 2 | 3 | 4 | 3 | 2 | 3 | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload | 23 44 | 2 | 4 | 4 | 62 | 20 | 3 | 4 | 78 | 36 | 6 | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather | 23 44 | 2 16 25 | 3 4 7 | | 62 69 | 2 20 14 | 4 11 | | 78 41 | 36 11 | 3 6 4 | |
| Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather | 23 44 67 | 2 16 25 41 | 3 4 7 | | 62 69 | 20 14 34 | 4 11 | | 78 41 | 36 11 | 3 6 4 | |
| Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total | 23 44 67 2030 | 2 16 25 41 | 4 7 11 | 0 | 62 69 131 | 20 14 34 | 4 11 15 | 0 | 78 41 122 | 2 36 11 47 | 6 4 10 | 0 |
| Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total | 23 44 67 | 2 16 25 41 | 4 7 11 | 0 | 62 69 131 | 20 14 34 | 4 11 15 | 0 | 78 41 122 | 36 11 47 | 6 4 10 | 0 |
| Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total | 23 44 67 2030 224 | 2 16 25 41 | 4 7 11 | 0 | 62 69 131 | 20 14 34 | 4 11 15 | 0 | 78 41 122 | 36 11 47 | 6 4 10 | 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 | 23 44 67 2030 224 | 16 25 41 3447 75 | 4 7 11 464 32 | 0 2 0 | 62 69 131 2264 253 | 20 14 34 3515 80 | 4 11 15 524 48 | 0 | 78 41 122 2450 269 | 36 11 47 3693 116 | 6 4 10 486 50 | 0 2 1 |
| 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 | 23 44 67 2030 224 3% | 16 25 41 3447 75 | 3 4 7 11 464 32 | 0 2 0 | 62 69 131 2264 253 | 20 14 34 3515 80 | 3 4 11 15 524 48 | 0 | 78 41 122 2450 269 | 36 11 47 3693 116 | 6 4 10 486 50 | 0 2 1 |

^{*} 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.

