Compliance Summary February 2013 Eastern Division

Overall Compliance

	P	riority 1		Р	riority 2		Р	riority 3		Р	Priority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	415	39	90%	702	14	9 8%	381	16	95%	2	0	100%
Tulsa 2	323	31	90%	603	5	99%	7	0	100%	0	0	N/A
Tulsa 3	506	40	92%	863	15	9 8%	358	22	93%	4	0	100%
Tulsa Total	1,244	110	91%	2,168	34	98%	746	38	94%	6	0	100%
Sand Springs	55	1		106	6	95%	1	0	100%	0	0	N/A
Jenks	26	3		38	3	90%	0	0	N/A	0	0	N/A
Bixby	40	1		47	2	96%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	121	5		191	11	94%	1	0	100%	o	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 6:38

Dispatched to On Scene: 6:08

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 February 2013 Western Division Overall Compliance

	Pi	riority 1		Р	riority 2		Р	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	809	57	92%	1,217	24	98%	78	3	96%	1	0	100%
Oklahoma City 2	796	71	91%	1,186	15	98%	120	14	88%	2	1	50%
Edmond	120	16	86%	181	8	95%	21	1	95%	0	0	N/A
Total OKC & Edmond	1,725	144	91%	2,584	47	98%	219	18	91%	3	1	66%
Warr Acres	29	2		21	0	96%	0	0	N/A	0	0	N/A
Bethany	67	3		103	0	9 8%	3	0	100%	0	0	N/A
Mustang	29	6		40	1	89%	0	0	N/A	0	0	N/A
The Village	24	0		38	0	100%	0	0	N/A	0	0	N/A
Nichols Hills	5	2		8	0	84%	0	0	N/A	0	0	N/A
Yukon	44	2		63	1	97%	27	4	85%	0	0	N/A
Total Non-Beneficiary	198	15		273	2	96%	30	4	86%	0	0	N/A
Piedmont	1			4			0			0		
Average Re	esponse Time	Priority	1 & 2			o On Scene o On Scene						

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

February 2013 Eastern Division Non-discrimination

	-	Priority '	1
	Inc.	Late	%
District 1	415	39	90%
District 2	323	31	90%
District 3	506	40	92%

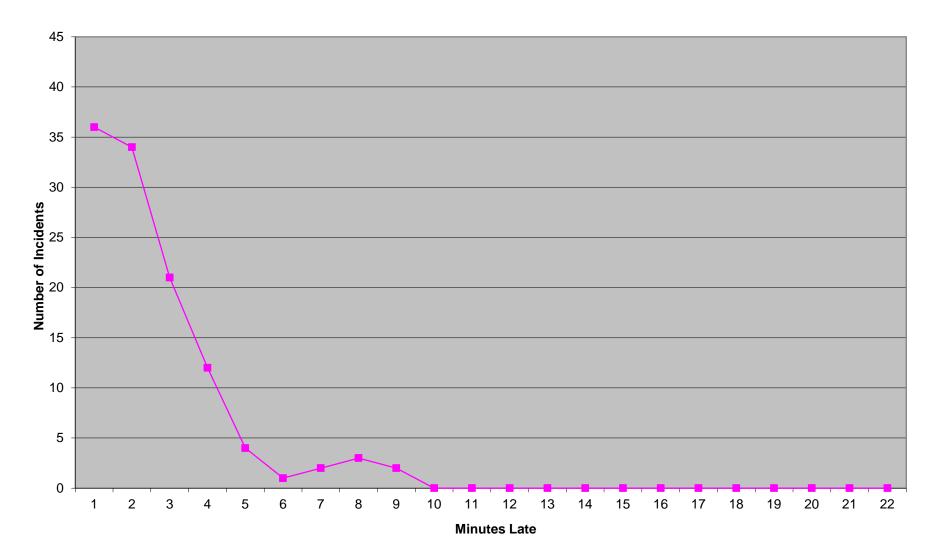
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

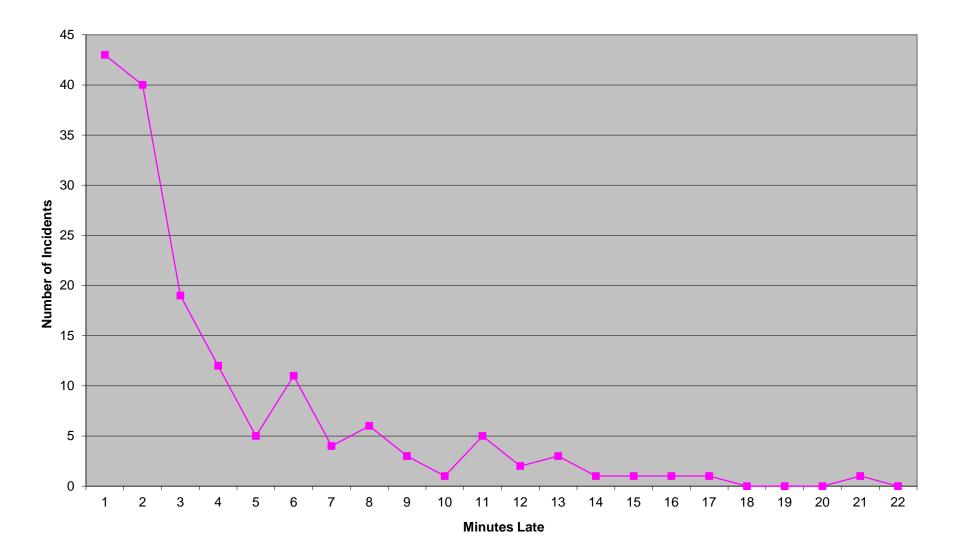
	Priority 1								
	Inc.	Late	%						
District 1	809	57	92%						
District 2	796	71	91%						
Edmond	120	16	86%						

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 February 2013



Western Division Priority 1 Late Calls February 2013



Response Time Exclusion Summary Report Three Months ending February 2013

Month						2013	8-01		2013-02			
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other												
Final Other Interfacility Transfer					3				3			
Final System Overload	214	172	9	0	324	251	52		158	91	10	1
Final Weather					2		3		15	5	0	0
Eastern Exclusions Total	214	172	9	0	329	251	55	0	176	96	10	1
East Transports*	1656	2688	703	2	1737	2653	802	3	1368	2359	747	6
East Late	139	71	53	1	139	65	85	1	118	45	38	0
			,			,					,	
East % of Transports	13%	6%	1%	0%	19%	9%	7%	0%	13%	4%	1%	0%
East Compliance**	91%		92%	50%	91%	97%	89%	66%	91%	98%		100%
	010/	91%	91%	50%	77%	89%	83%	66%	80%	94%	93%	85%
East Compliance W/O Exclusions**	81%	5170	51/0									
East Compliance W/O Exclusions**	81%	51/0	51/0									
East Compliance W/O Exclusions**	81%	5170	5170									
East Compliance W/O Exclusions** Month	81%	2012				2013	8-01			2013	3-02	
	81%			4	1	2013	8-01 3	4	1	2013	3-02 3	4
Month		2012	2-12		1			4	1		-	4
Month Priority		2012	2-12		1			4	1		-	4
Month Priority Western Division		2012	2-12		1			4	1		-	4
Month Priority Western Division Final Other	1	2012	2-12					4			-	4
Month Priority Western Division Final Other Final Other Interfacility Transfer	1	2012	3		1	2	3	4	2	2	3	-
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload	1 1 337	2012 2 175	- 12 3		1 363	2 199	3	4	2 250	2 138	3	0
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	1 1 337 36	2012 2 175 23	-12 3 8 3	4	1 363 14	2 199 8	3 9 2		2 250 27	2 138 21	3 6 5	0 0
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	1 1 337 36	2012 2 175 23	-12 3 8 3	4	1 363 14	2 199 8	3 9 2		2 250 27	2 138 21 159	3 6 5	0 0
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 337 36 374	2012 2 175 23 198	-12 3 8 3 11	4	1 363 14 378	2 199 8 207	3 9 2 11	0	2 250 27 279	2 138 21 159	3 6 5 11	0 0 0
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 337 36 374 2072 160	2012 2 175 23 198 3204	-12 3 8 3 11 329 33	4 0 0	1 363 14 378 2264	2 199 8 207 3288 62	3 9 2 11 336 34	0 3 0	2 250 27 279 1926 160	2 138 21 159 2857	3 6 5 11 249 22	0 0 0 3
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 337 36 374 2072	2012 2 175 23 198 3204	-12 3 8 3 11 329 33	4 0 0	1 363 14 378 2264	2 199 8 207 3288	3 9 2 11 336 34	0	2 250 27 279 1926	2 138 21 159 2857	3 6 5 11 249	0 0 0 3
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 337 36 374 2072 160	2012 2 175 23 198 3204 81	-12 3 8 3 11 329 33 3%	4 0 0 N/A	1 363 14 378 2264 204	2 199 8 207 3288 62	3 9 2 11 336 34 3%	0 0 3 100%	2 250 27 279 1926 160	2 138 21 159 2857 49	3 6 5 11 249 22	0 0 0 3 1
Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 337 36 374 2072 160	2012 2 175 23 198 3204 81	-12 3 8 3 11 329 33	4 0 0 N/A	1 363 14 378 2264 204	2 199 8 207 3288 62	3 9 2 11 336 34 3%	0 3 0	2 250 27 279 1926 160	2 138 21 159 2857 49	3 6 5 11 249 22	0 0 0 3 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.

