

Compliance Summary

From May 01, 2014 to May 31, 2014

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	553	35	93%	1,021	11	98%	353	21	94%	2	0	100%
Tulsa 2	438	40	90%	768	9	98%	8	0	100%	1	1	0%
Tulsa 3	574	40	93%	1,111	24	97%	358	36	89%	7	0	100%
Tulsa Total	1,565	115	92%	2,900	44	98%	719	57	92%	10	1	90%
Sand Springs	54	17		102	5	85%	0	0	N/A	0	0	N/A
Jenks	29	4		62	2	93%	0	0	N/A	0	0	N/A
Bixby	39	3		50	0	96%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	122	24		214	7	90%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:09

Dispatched to On Scene: 8:41

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 May 01, 2014 to May 31, 2014

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	880	46	94%	1,604	17	98%	182	12	93%	3	0	100%
Oklahoma City 2	865	79	90%	1,498	10	99%	241	26	89%	0	0	N/A
Edmond	147	13	91%	237	5	97%	36	3	91%	0	0	N/A
Total OKC & Edmond	1,892	138	92%	3,339	32	99%	459	41	91%	3	0	100%
Warr Acres	27	0		52	0	100%	0	0	N/A	0	0	N/A
Bethany	60	6		103	1	95%	0	0	N/A	0	0	N/A
Mustang	36	3		45	2	93%	0	0	N/A	0	0	N/A
The Village	31	1		29	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	4	0		6	0	100%	0	0	N/A	0	0	N/A
Yukon	51	2		94	4	95%	46	3	93%	0	0	N/A
Total Non-Beneficiary	209	12		329	7	96%	46	3	93%	0	0	N/A
Piedmont	5			3			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:14

Dispatched to On Scene: 8:42

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
December 1, 2013 to December 31, 2013

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	553	35	93%
District 2	438	40	90%
District 3	574	115	93%

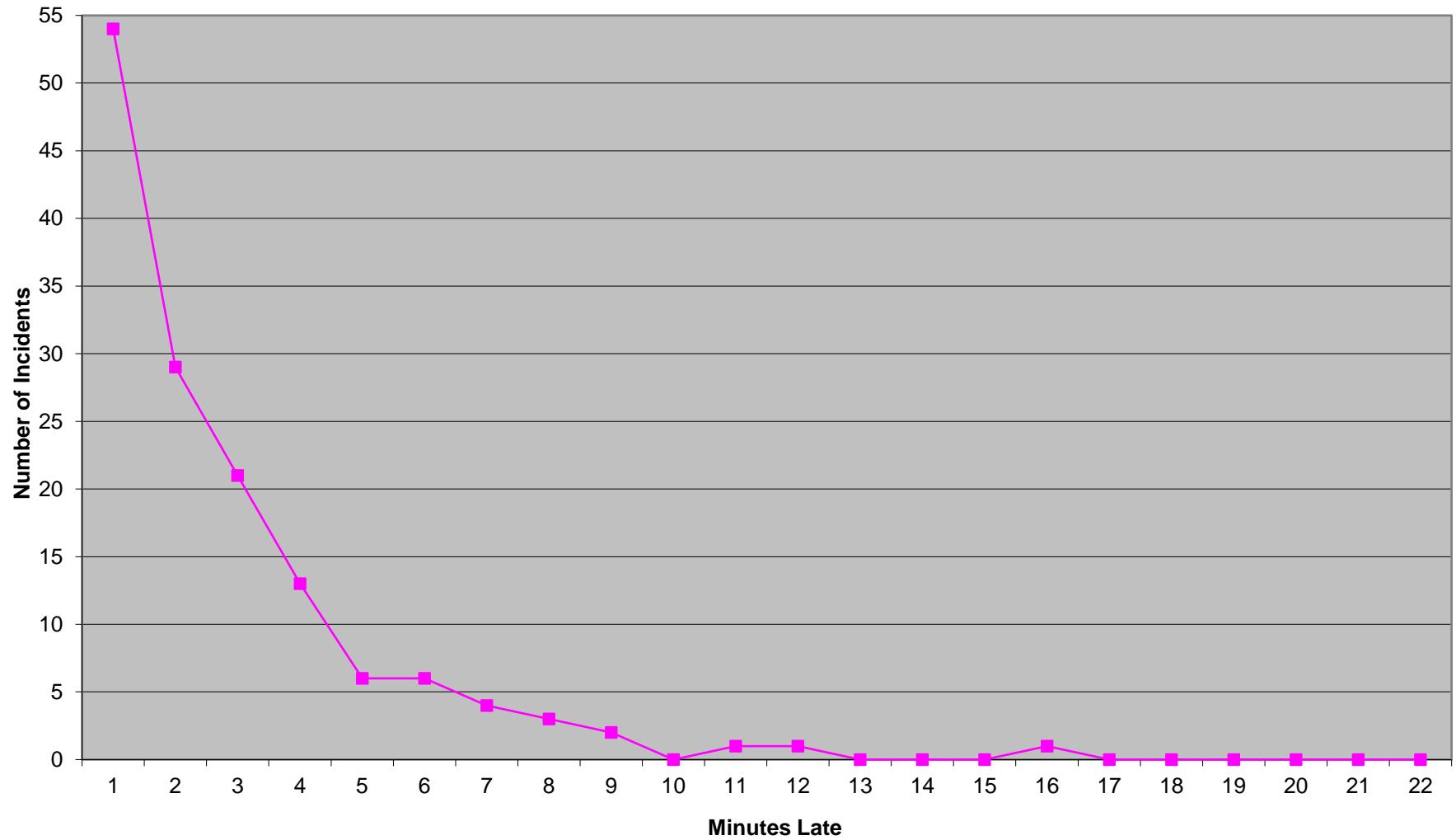
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

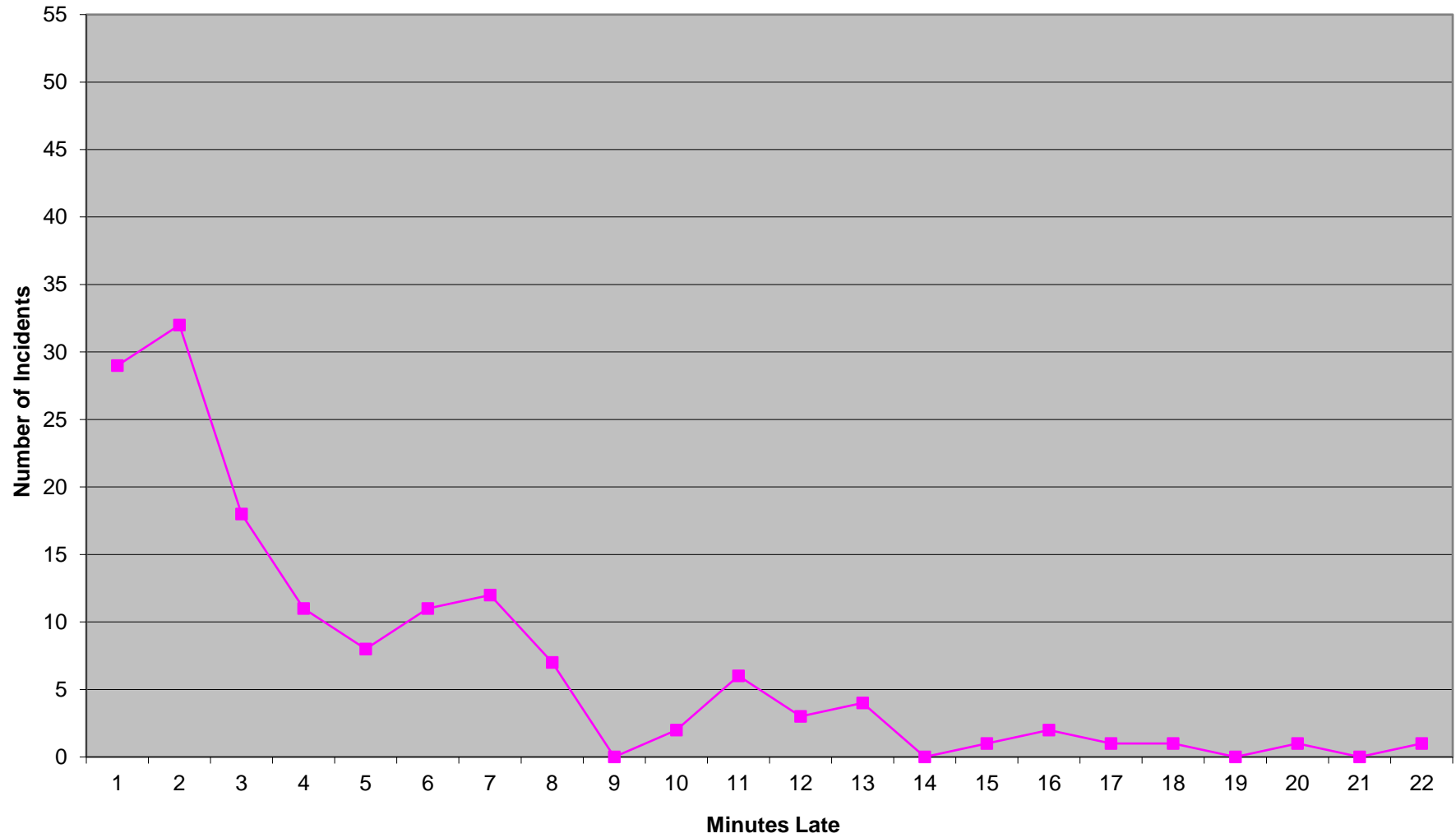
	Priority 1		
	Inc.	Late	%
District 1	880	46	94%
District 2	865	79	90%
Edmond	147	13	91%

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
May 2014**



**Western Division Priority 1 Late Calls
May 2014**



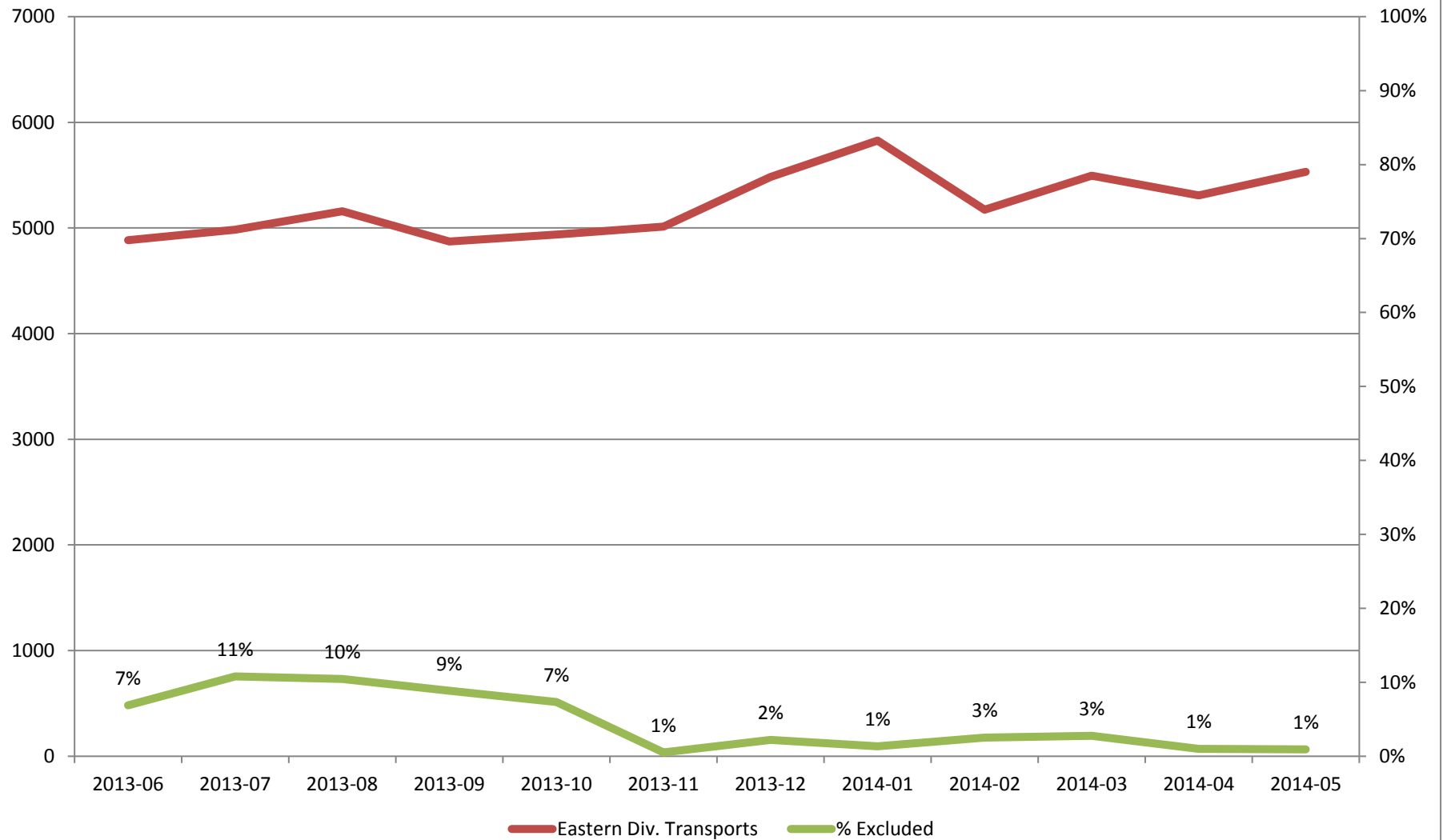
Response Time Exclusion Summary Report
Three Months ending May, 2014

	Month Priority	2014-03				2014-04				2014-05			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other													
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		31	16	29	0	26	14	1	0	24	17	2	
Final Weather		49	24	3	0	12	0	0	0	7	1	0	
Eastern Exclusions Total		80	40	32	0	38	14	1	0	31	18	2	0
East Transports*		1609	3150	727	8	1559	3026	709	14	1687	3114	719	10
East Late		107	37	37	2	137	32	60	3	139	51	57	1
East % of Transports		5%	1%	4%	0%	2%	0%	0%	0%	2%	1%	0%	0%
East Compliance**		93%	98%	94%	75%	91%	98%	91%	78%	91%	98%	92%	90%
East Compliance W/O Exclusions**		88%	97%	90%	75%	89%	98%	91%	78%	90%	97%	91%	90%
	Month Priority	2014-03				2014-04				2014-05			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other		1											
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		81	31	9	0	39	9	5	0	53	18	8	
Final Weather		62	30	6	0	14	1	2	0	16	2	3	
Western Exclusions Total		144	61	15	0	53	10	7	0	69	20	11	0
West Transports*		2014	3523	435	5	2037	3492	454	2	2101	3668	505	3
West Late		167	34	45	1	134	30	20	1	150	39	44	0
West % of Transports		7%	2%	3%	0%	3%	0%	2%	0%	3%	1%	2%	0%
West Compliance**		91%	99%	89%	80%	93%	99%	95%	50%	92%	98%	91%	100%
West Compliance W/O Exclusions**		85%	97%	86%	80%	91%	98%	94%	50%	89%	98%	89%	100%

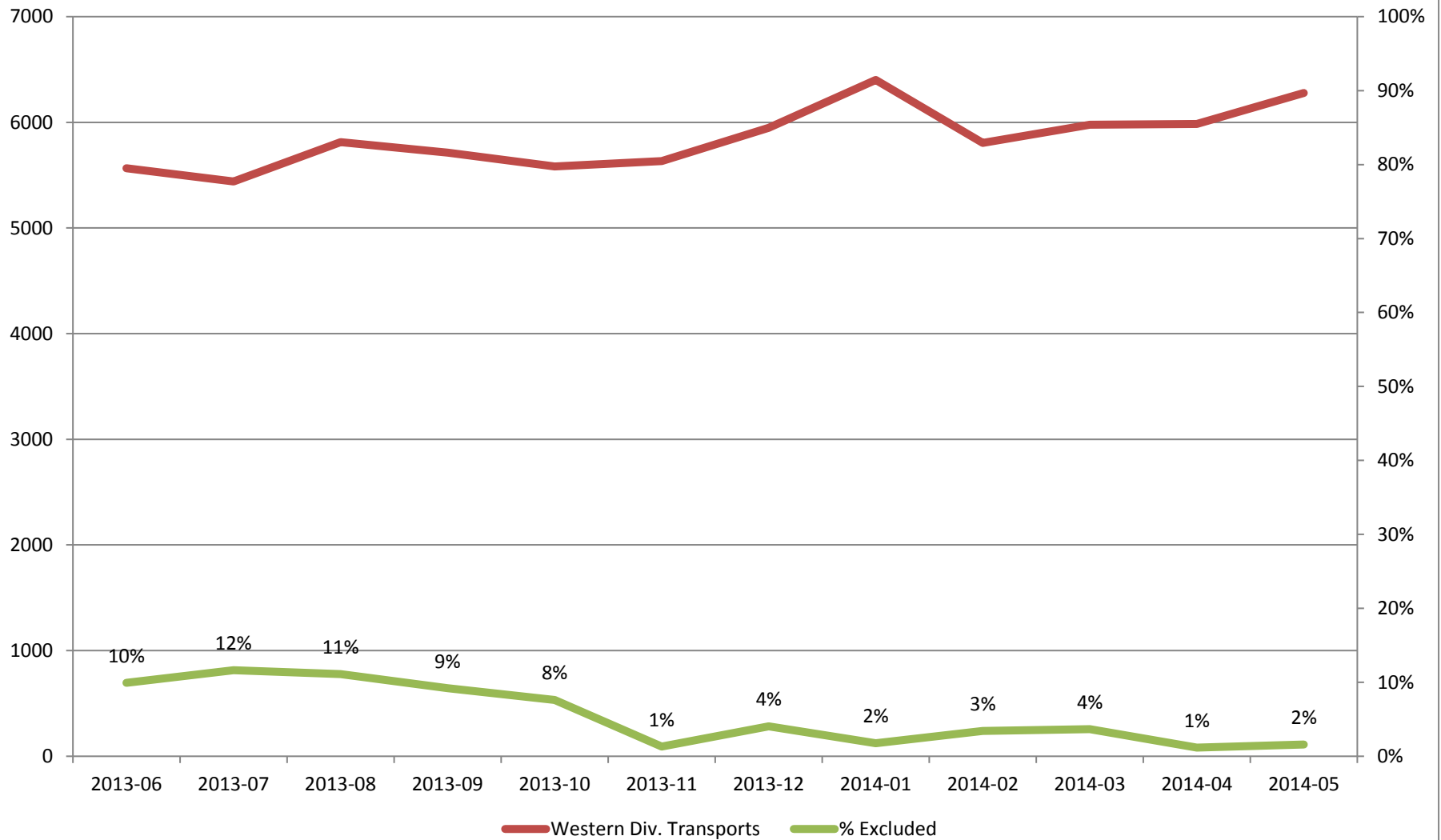
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

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Eastern Division Response Time Exclusions Twelve Months ending May, 2014



Western Division Response Time Exclusions Twelve Months ending May, 2014



Compliance Summary

From June 01, 2014 to June 30, 2014

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	438	46	89%	907	14	98%	377	44	88%	5	0	100%
Tulsa 2	411	45	89%	731	11	98%	5	0	100%	1	1	0%
Tulsa 3	577	38	93%	1,145	20	98%	315	35	88%	7	1	85%
Tulsa Total	1,426	129	90%	2,783	45	98%	697	79	88%	13	2	84%
Sand Springs	57	14		116	6	88%	0	0	N/A	0	0	N/A
Jenks	18	4		50	2	91%	0	0	N/A	0	0	N/A
Bixby	39	6		52	5	87%	1	0	100%	0	0	N/A
Total Non-Beneficiary	114	24		218	13	88%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:57

Dispatched to On Scene: 9:11

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, 2014 to June 30, 2014

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	869	58	93%	1,546	12	99%	191	22	88%	2	0	100%
Oklahoma City 2	910	100	89%	1,477	17	98%	160	16	90%	1	0	100%
Edmond	149	16	89%	217	7	96%	47	6	87%	0	0	N/A
Total OKC & Edmond	1,928	174	90%	3,240	36	98%	398	44	88%	3	0	100%
Warr Acres	28	3		40	0	95%	0	0	N/A	0	0	N/A
Bethany	49	6		103	1	95%	0	0	N/A	0	0	N/A
Mustang	30	3		42	5	88%	0	0	N/A	0	0	N/A
The Village	30	3		41	2	92%	0	0	N/A	0	0	N/A
Nichols Hills	2	0		12	0	100%	0	0	N/A	0	0	N/A
Yukon	40	6		61	1	93%	37	6	83%	0	0	N/A
Total Non-Beneficiary	179	21		299	9	93%	37	6	83%	0	0	N/A
Piedmont	9			2			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:20

Dispatched to On Scene: 8:44

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, 2014 to June 30, 2014

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	438	46	89%
District 2	411	45	89%
District 3	577	38	90%

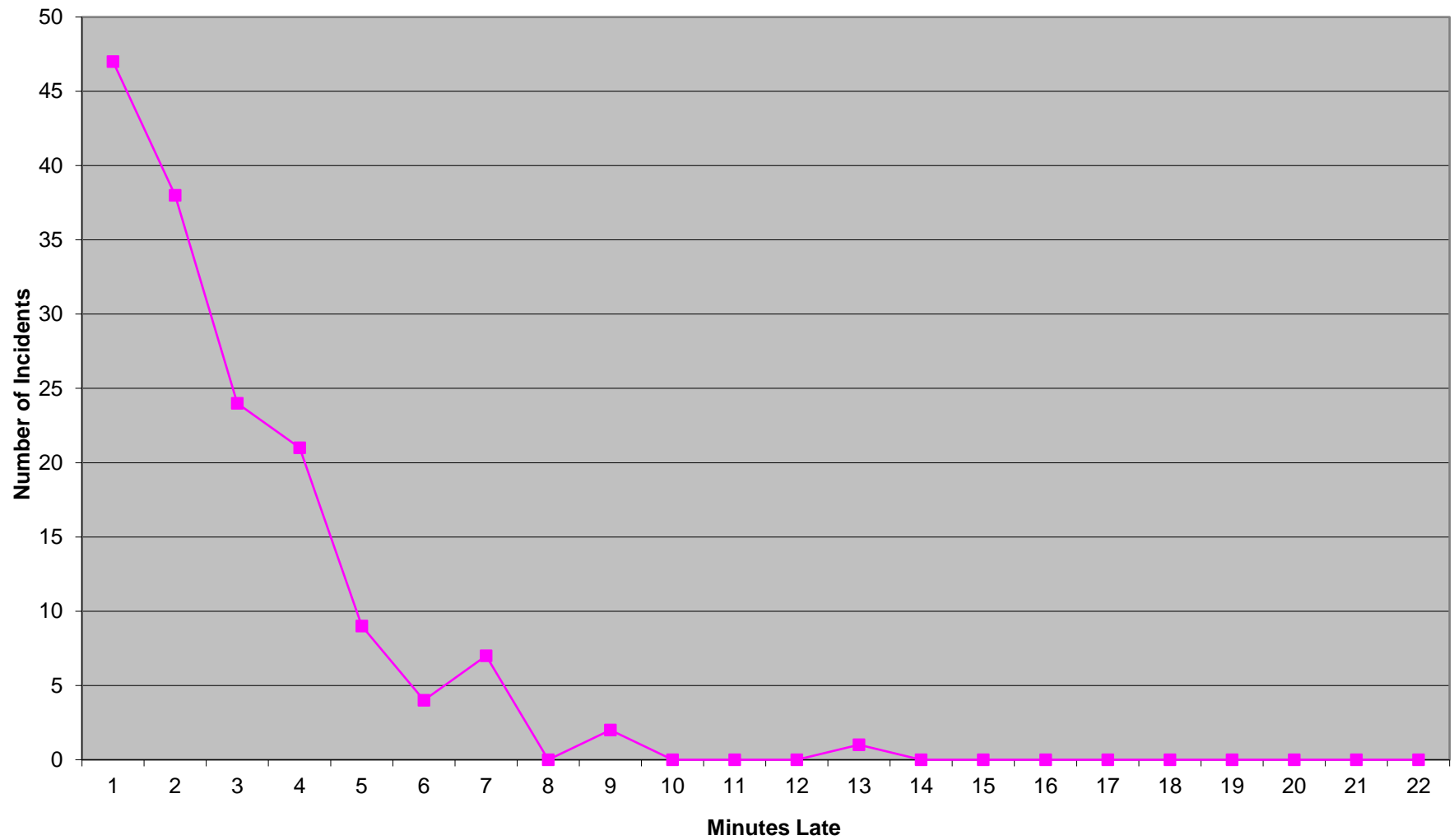
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Western Division
Non-discrimination

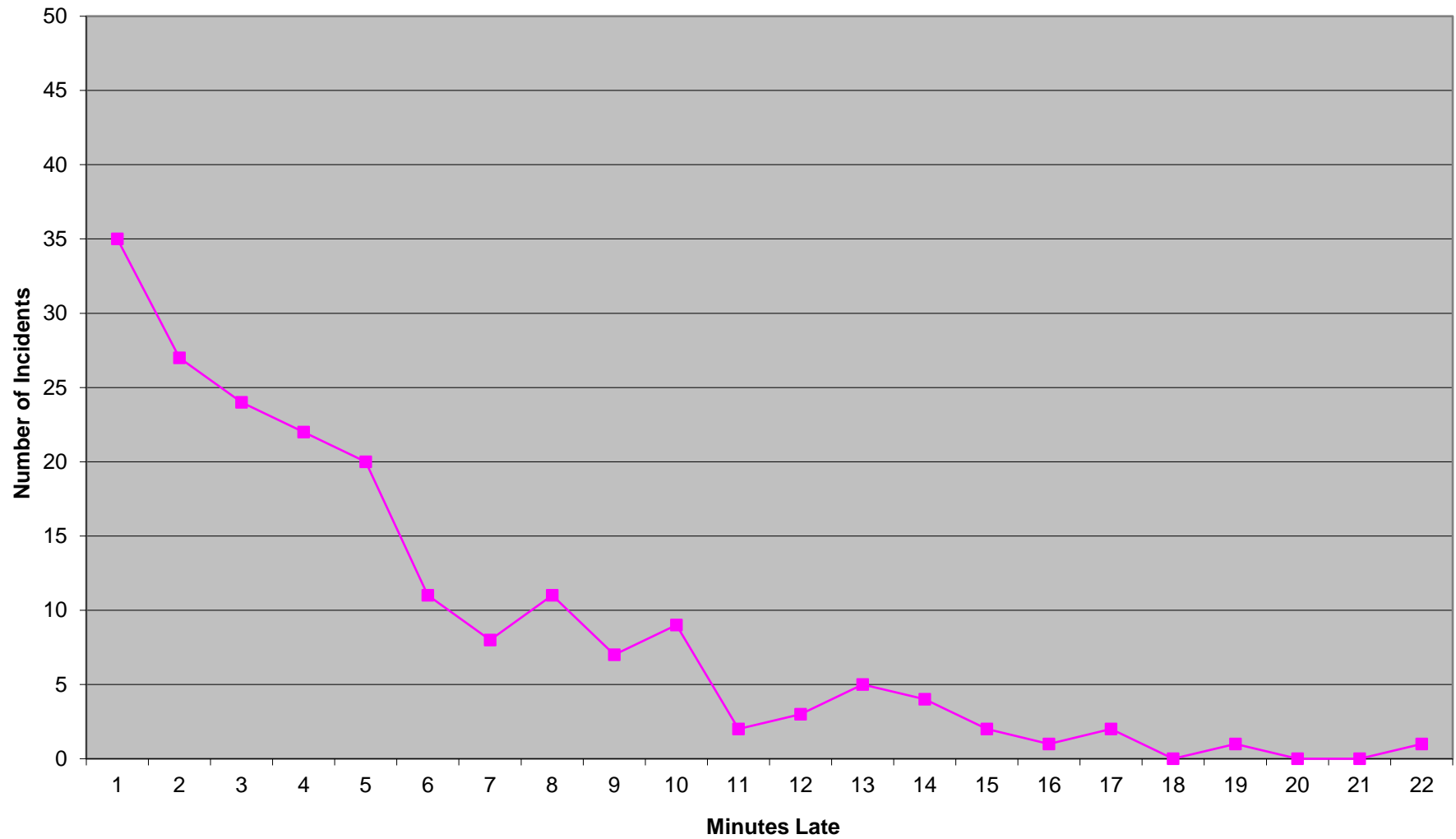
	Priority 1		
	Inc.	Late	%
District 1	869	58	93%
District 2	910	100	89%
Edmond	149	16	86%

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
June 2014**



**Western Division Priority 1 Late Calls
June 2014**



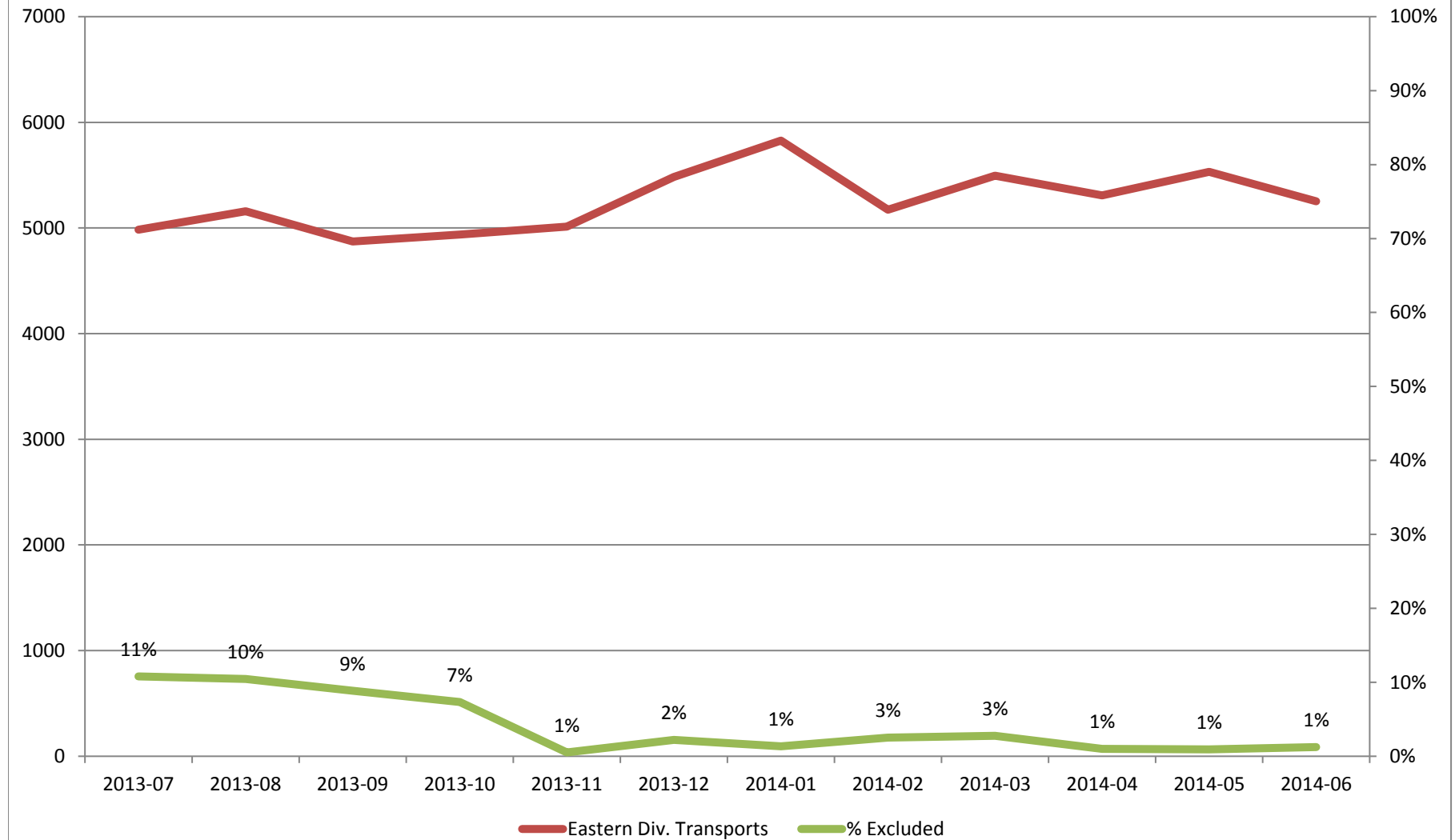
Response Time Exclusion Summary Report
Three Months ending June, 2014

	Month Priority	2014-04				2014-05				2014-06			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other										1			
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		26	14	1	0	24	17	2		19	12	4	
Final Weather		12	0	0	0	7	1	0		19	6	5	
Eastern Exclusions Total													
		38	14	1	0	31	18	2	0	39	18	9	0
East Transports*		1559	3026	709	14	1687	3114	719	10	1540	3001	698	13
East Late		137	32	60	3	139	51	57	1	153	58	79	2
East % of Transports		2%	0%	0%	0%	2%	1%	0%	0%	3%	1%	1%	0%
East Compliance**		91%	98%	91%	78%	91%	98%	92%	90%	90%	98%	88%	84%
East Compliance W/O Exclusions**		89%	98%	91%	78%	90%	97%	91%	90%	87%	97%	87%	84%
	Month Priority	2014-04				2014-05				2014-06			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other										2			
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		39	9	5	0	53	18	8		25	8	3	
Final Weather		14	1	2	0	16	2	3		13	3	5	
Western Exclusions Total													
		53	10	7	0	69	20	11	0	40	11	8	0
West Transports*		2037	3492	454	2	2101	3668	505	3	2107	3539	435	3
West Late		134	30	20	1	150	39	44	0	195	45	50	0
West % of Transports		3%	0%	2%	0%	3%	1%	2%	0%	2%	0%	2%	0%
West Compliance**		93%	99%	95%	50%	92%	98%	91%	100%	90%	98%	88%	100%
West Compliance W/O Exclusions**		91%	98%	94%	50%	89%	98%	89%	100%	89%	98%	86%	100%

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Eastern Division Response Time Exclusions Twelve Months ending June, 2014



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