

Compliance Summary

From September 01, 2014 to September 30, 2014

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	509	48	90%	931	4	99%	326	40	87%	2	1	50%
Tulsa 2	394	26	93%	814	9	98%	15	0	100%	0	0	N/A
Tulsa 3	537	60	88%	1,049	24	97%	349	48	86%	8	1	87%
Tulsa Total	1,440	134	90%	2,794	37	98%	690	88	87%	10	2	80%
Sand Springs	69	20		129	4	87%	0	0	N/A	0	0	N/A
Jenks	22	6		38	1	88%	0	0	N/A	0	0	N/A
Bixby	36	5		56	6	88%	0	0	N/A	3	0	100%
Total Non-Beneficiary	127	31		223	11	88%	0	0	N/A	3	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:48

Dispatched to On Scene: 9:04

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 September 01, 2014 to September 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	910	76	91%	1,549	23	98%	218	6	97%	7	0	100%
Oklahoma City 2	864	101	88%	1,409	23	98%	206	14	93%	1	0	100%
Edmond	139	12	91%	214	12	94%	40	4	90%	0	0	N/A
Total OKC & Edmond	1,913	189	90%	3,172	58	98%	464	24	94%	8	0	100%
Warr Acres	29	4		34	0	93%	0	0	N/A	0	0	N/A
Bethany	64	8		101	1	94%	0	0	N/A	0	0	N/A
Mustang	36	10		49	2	85%	0	0	N/A	0	0	N/A
The Village	20	2		44	0	96%	1	0	100%	0	0	N/A
Nichols Hills	3	0		7	0	100%	0	0	N/A	0	0	N/A
Yukon	49	6		77	1	94%	36	1	97%	0	0	N/A
Total Non-Beneficiary	201	30		312	4	93%	37	1	97%	0	0	N/A
Piedmont	10			3			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 8:14

Dispatched to On Scene: 9:22

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
September 1, 2014 to September 30, 2014

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	509	48	90%
District 2	394	26	93%
District 3	537	60	88%

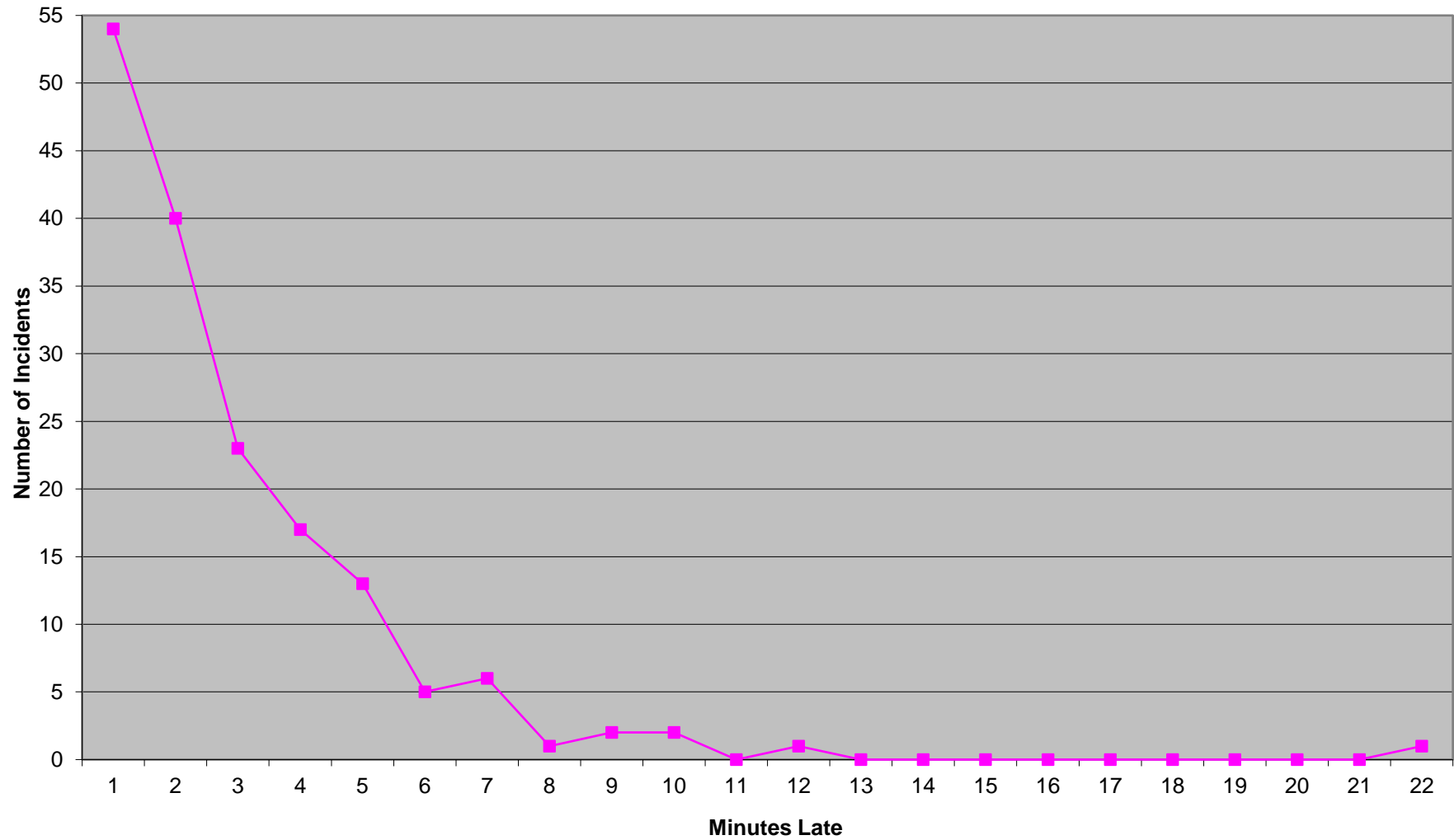
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

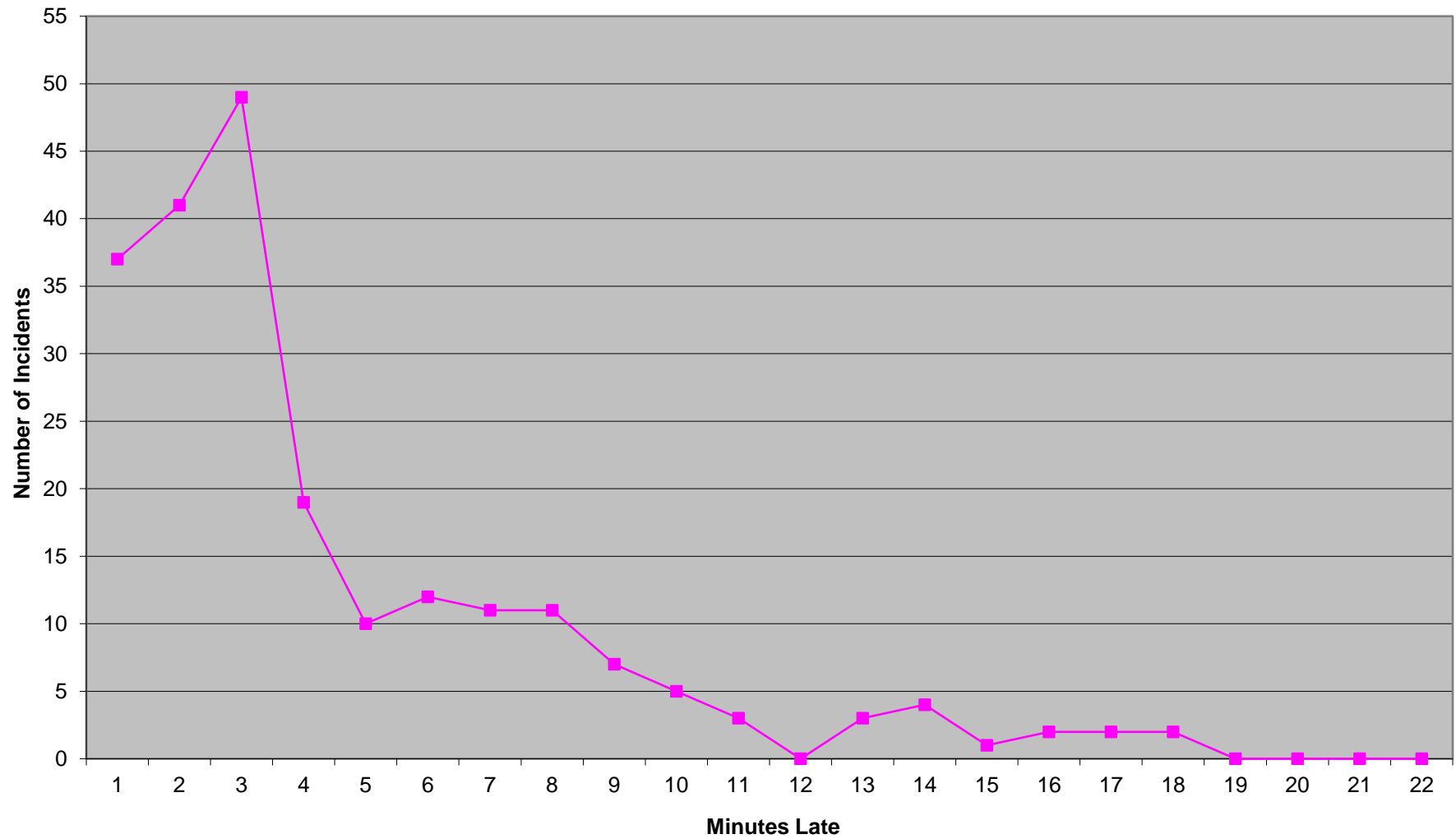
	Priority 1		
	Inc.	Late	%
District 1	910	76	91%
District 2	864	101	88%
Edmond	139	12	91%

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
September 2014**



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



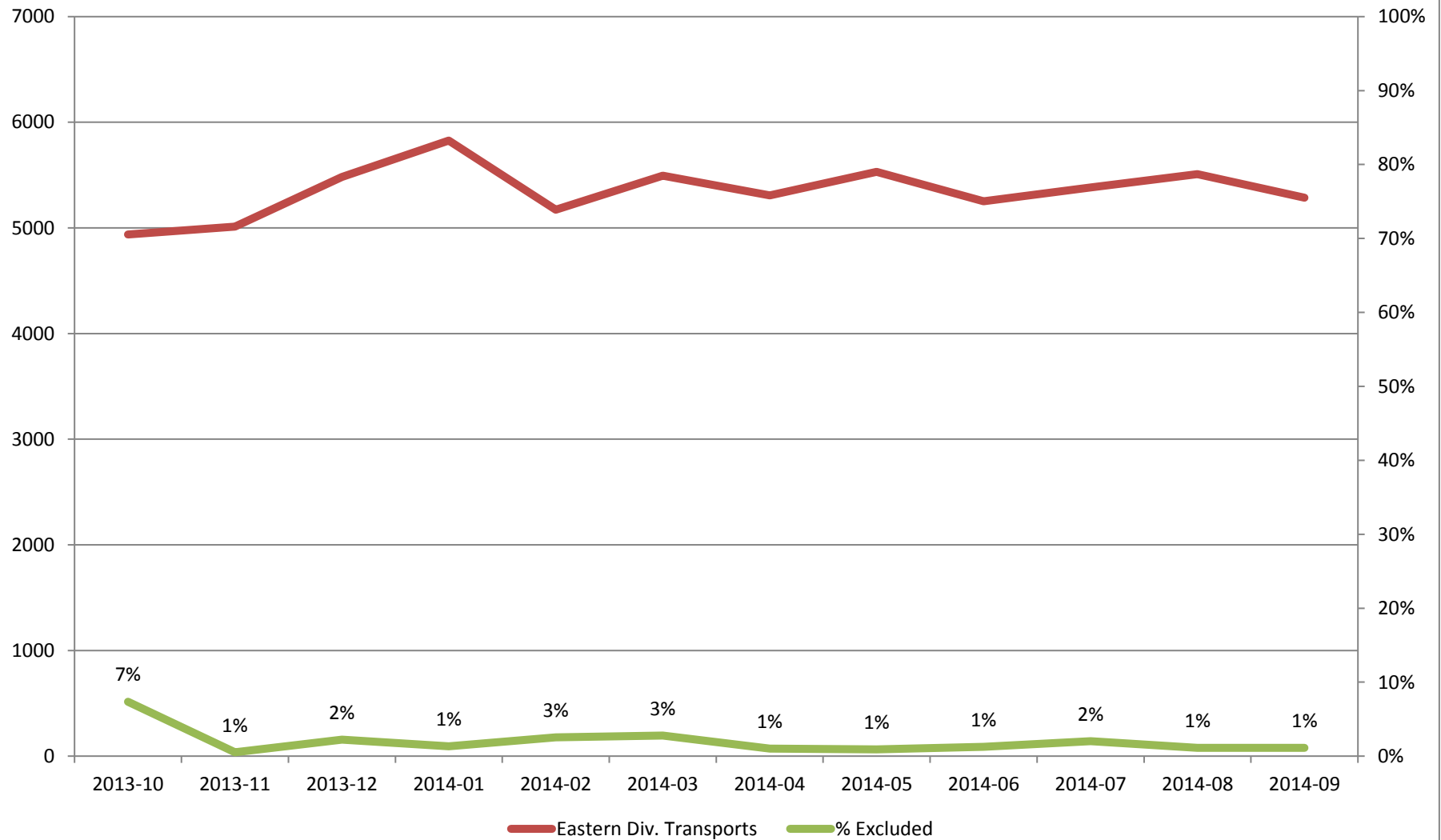
Response Time Exclusion Summary Report
Three Months ending September, 2014

	Month Priority	2014-07				2014-08				2014-09			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other				2									
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		51	26	5		29	15	16		29	11	10	1
Final Weather		18	4	1	1	2				6	1	1	0
Eastern Exclusions Total													
		69	30	8	1	31	15	16	0	35	12	11	1
East Transports*		1603	3075	694	10	1708	3095	695	12	1567	3017	690	13
East Late		181	70	103	2	169	78	113	2	165	48	88	2
East % of Transports		4%	1%	1%	10%	2%	0%	2%	0%	2%	0%	2%	0%
East Compliance**		88%	97%	85%	80%	90%	97%	83%	83%	89%	98%	87%	84%
East Compliance W/O Exclusions**		85%	96%	84%	72%	88%	97%	81%	83%	87%	98%	85%	78%
	Month Priority	2014-07				2014-08				2014-08			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other		6	9	1									
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		38	8	5		40	11	2		42	20	3	
Final Weather		8	1	1		4				19	2	1	
Western Exclusions Total													
		52	18	7	0	44	11	2	0	61	22	4	0
West Transports*		2092	3588	443	4	2252	3643	537	5	2114	3484	501	8
West Late		186	51	45	1	215	60	32	0	219	62	25	0
West % of Transports		2%	1%	2%	0%	2%	0%	0%	0%	3%	1%	1%	0%
West Compliance**		91%	98%	89%	75%	90%	98%	94%	100%	89%	98%	95%	100%
West Compliance W/O Exclusions**		88%	98%	88%	75%	88%	98%	93%	100%	87%	97%	94%	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

** For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

Eastern Division Response Time Exclusions Twelve Months ending September, 2014



Western Division Response Time Exclusions Twelve Months ending September, 2014

