

Compliance Summary

From October 01, 2014 to October 31, 2014

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	538	45	91%	980	12	98%	355	45	87%	1	0	100%
Tulsa 2	396	36	90%	719	12	98%	6	0	100%	2	2	0%
Tulsa 3	578	59	89%	1,039	28	97%	326	37	88%	8	2	75%
Tulsa Total	1,512	140	90%	2,738	52	98%	687	82	88%	11	4	63%
Sand Springs	64	12		108	2	91%	1	0	100%	0	0	N/A
Jenks	20	5		43	4	85%	0	0	N/A	0	0	N/A
Bixby	27	2		70	5	92%	2	0	100%	3	0	100%
Total Non-Beneficiary	111	19		221	11	90%	3	0	100%	3	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:48

Dispatched to On Scene: 9:02

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 October 01, 2014 to October 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	888	72	91%	1,529	39	97%	203	9	95%	2	0	100%
Oklahoma City 2	918	98	89%	1,332	29	97%	221	18	91%	0	0	N/A
Edmond	154	25	83%	201	11	94%	39	3	92%	0	0	N/A
Total OKC & Edmond	1,960	195	90%	3,062	79	97%	463	30	93%	2	0	100%
Warr Acres	26	3		38	1	93%	0	0	N/A	0	0	N/A
Bethany	57	12		113	2	91%	0	0	N/A	0	0	N/A
Mustang	24	7		56	2	88%	0	0	N/A	0	0	N/A
The Village	27	2		52	3	93%	1	0	100%	0	0	N/A
Nichols Hills	4	0		3	0	100%	0	0	N/A	0	0	N/A
Yukon	52	14		77	5	85%	41	4	90%	1	0	100%
Total Non-Beneficiary	190	38		339	13	90%	42	4	90%	1	0	100%
Piedmont	10			4			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 10:09

Dispatched to On Scene: 9:36

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
October 1, 2014 to October 31, 2014

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	538	45	91%
District 2	396	36	90%
District 3	578	59	89%

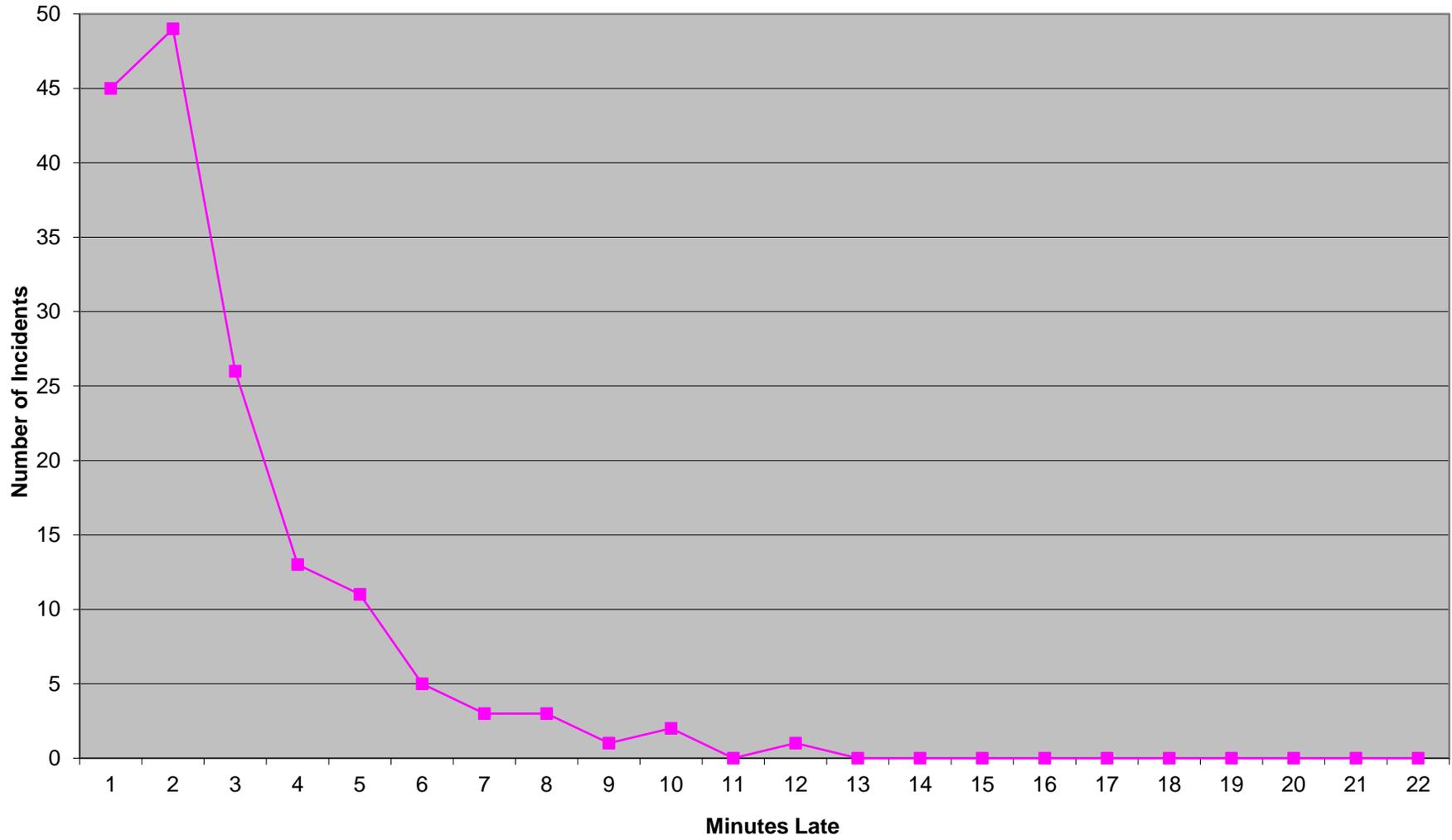
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

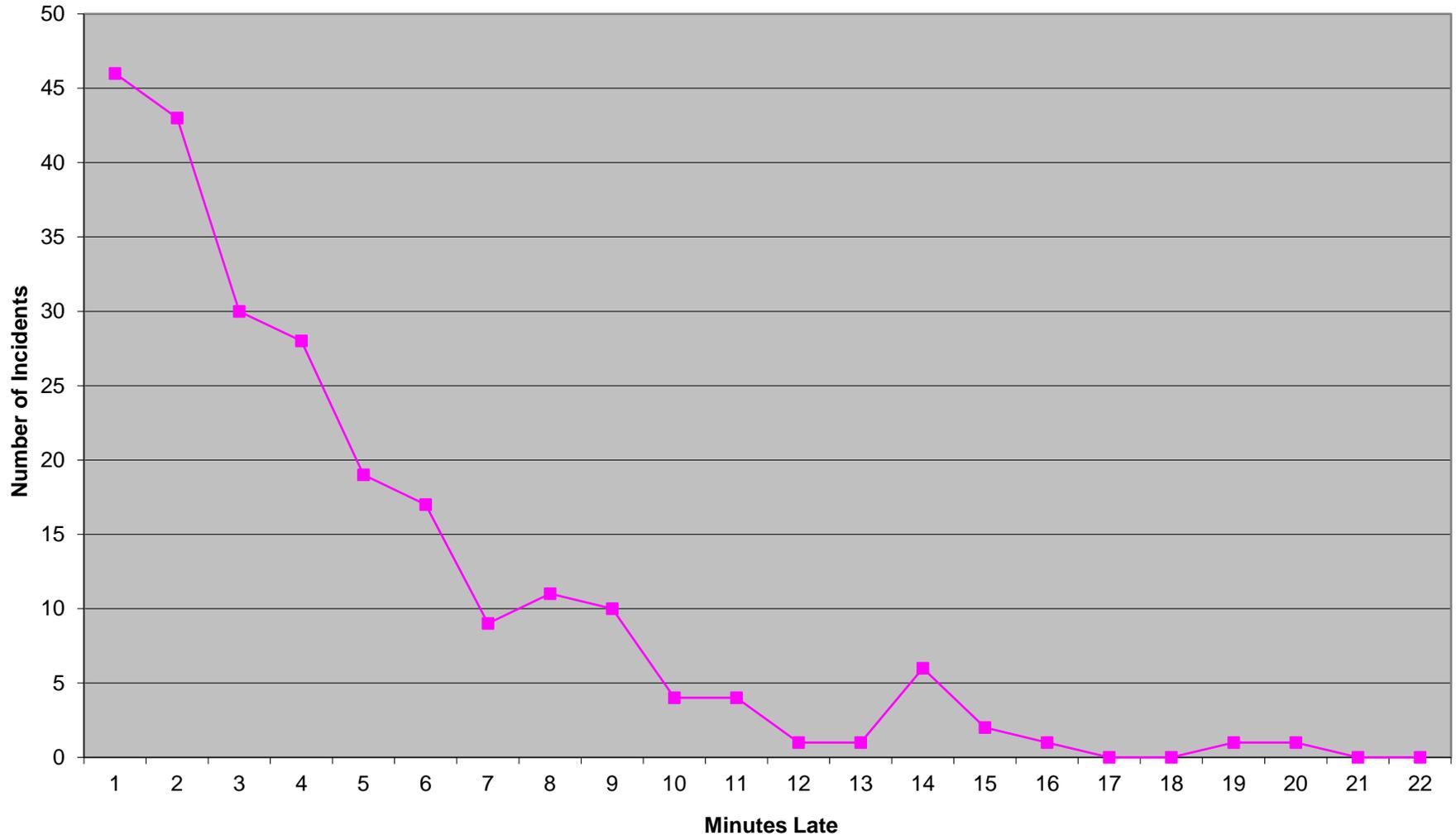
	Priority 1		
	Inc.	Late	%
District 1	888	72	91%
District 2	918	98	89%
Edmond	154	25	83%

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 October 2014



Western Division Priority 1 Late Calls October 2014



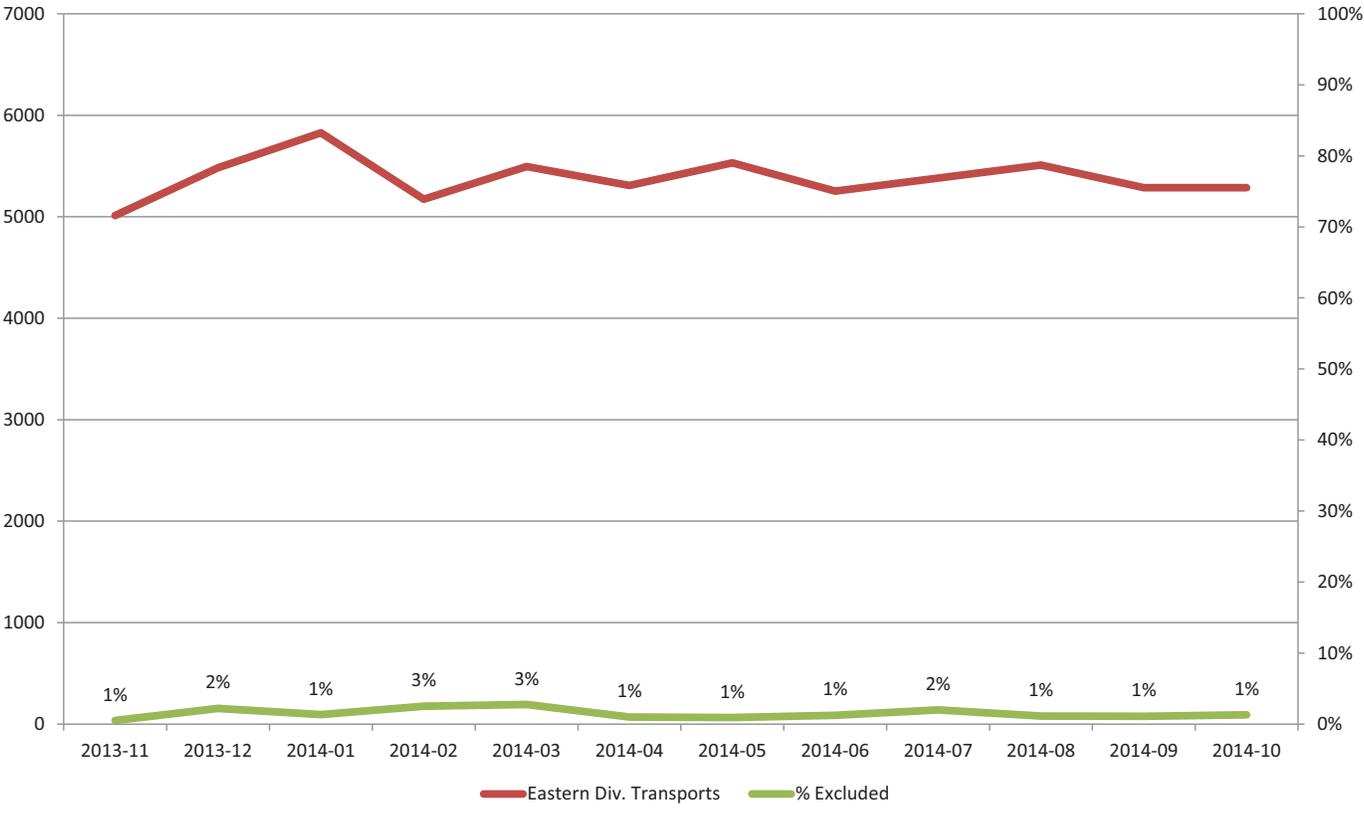
Response Time Exclusion Summary Report
Three Months ending October, 2014

	Month Priority	2014-08				2014-09				2014-10			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other													
Final Other Declared Disaster													
Final Other Interfacility Transfer									1				
Final System Overload		29	15	16	0	29	11	10	1	33	18	13	0
Final Weather		2				6	1	1	0	3	0	1	0
Eastern Exclusions Total		31	15	16	0	35	12	11	1	37	18	14	0
East Transports*		1708	3095	695	12	1567	3017	690	13	1623	2959	690	14
East Late		169	78	113	2	165	48	88	2	159	63	82	4
East % of Transports		2%	0%	2%	0%	2%	0%	2%	0%	2%	1%	2%	0%
East Compliance**		90%	97%	83%	83%	89%	98%	87%	84%	90%	97%	88%	71%
East Compliance W/O Exclusions**		88%	97%	81%	83%	87%	98%	85%	78%	88%	97%	86%	71%
<hr/>													
	Month Priority	2014-08				2014-09				2014-10			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other Interfacility Transfer													
Final System Overload		40	11	2	0	42	20	3	0	33	14	4	0
Final Weather		4				19	2	1	0	24	9	9	0
Western Exclusions Total		44	11	2	0	61	22	4	0	57	23	13	0
West Transports*		2252	3643	537	5	2114	3484	495	8	2150	3401	505	3
West Late		215	60	32	0	219	62	25	0	233	92	34	0
West % of Transports		2%	0%	0%	0%	3%	1%	1%	0%	3%	1%	3%	0%
West Compliance**		90%	98%	94%	100%	89%	98%	94%	100%	89%	97%	93%	100%
West Compliance W/O Exclusions**		88%	98%	93%	100%	87%	97%	94%	100%	86%	96%	90%	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 October, 2014



Western Division Response Time Exclusions Twelve Months ending October, 2014

