Compliance Summary

February 2012

Eastern Division

Overall Compliance

	Р	riority 1		P	riority 2		P	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	472	33	93%	792	11	98%	368	14	96%	2	0	100%
Tulsa 2	404	29	92%	591	7	98%	6	0	100%	1	1	0%
Tulsa 3	557	53	90%	938	16	98%	378	22	94%	5	2	60%
Tulsa Total	1,433	115	91%	2,321	34	98%	752	36	95%	8	3	62%
Sand Springs	64	3		107	9	92%	0	0	N/A	0	0	N/A
Jenks	15	1		42	4	91%	1	0	100%	0	0	N/A
Bixby	39	3		45	1	95%	1	1	0%	0	0	N/A
Total Non-Beneficiary	118	7		194	14	93%	2	1	50%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 6:34

Dispatched to On Scene: 6:03

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 2012

Western Division Overall Compliance

	Pr	riority 1		P	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	802	63	92%	1,247	26	97%	72	14	80%	0	0	N/A
Oklahoma City 2	900	101	88%	1,180	38	96%	136	23	83%	0	0	N/A
Edmond	148	15	89%	144	3	97%	30	6	80%	0	0	N/A
Total OKC & Edmond	1,850	179	90%	2,571	67	97%	238	43	81%	0	0	N/A
Warr Acres	29	2		46	0	97%	0	0	N/A	0	0	N/A
Bethany	54	10		96	2	92%	0	0	N/A	0	0	N/A
Mustang	26	5		36	4	85%	0	0	N/A	0	0	N/A
The Village	30	4		47	0	94%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		4	0	100%	0	0	N/A	0	0	N/A
Yukon	52	5		62	1	94%	18	2	88%	0	0	N/A
Total Non-Beneficiary	194	26		291	7	93%	18	2	88%	0	0	N/A
Piedmont	5			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 6:45

Dispatched to On Scene: 6:09

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 2012 Eastern Division Non-discrimination

	Priority 1								
	Inc.	Late	%						
District 1	472	33	93%						
District 2	404	29	92%						
District 3	557	53	90%						

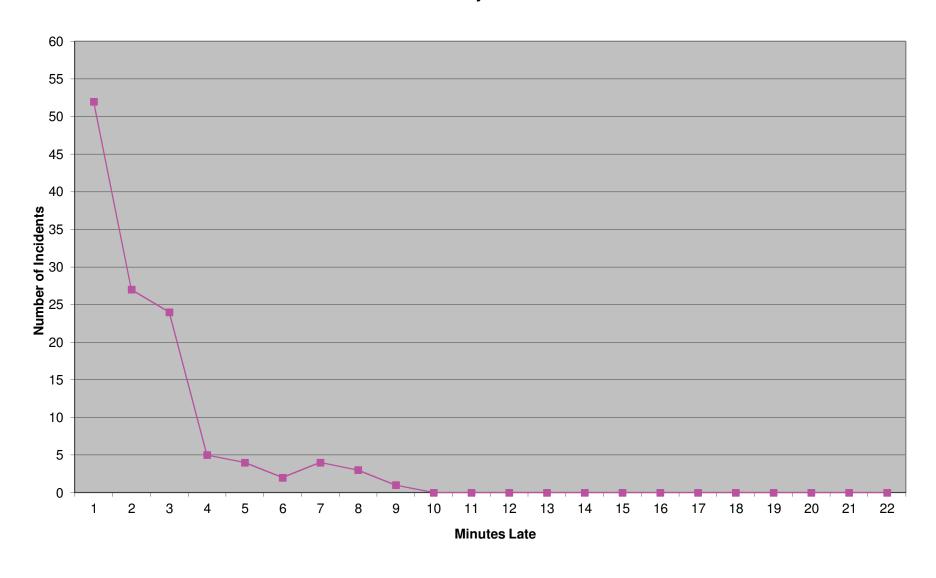
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

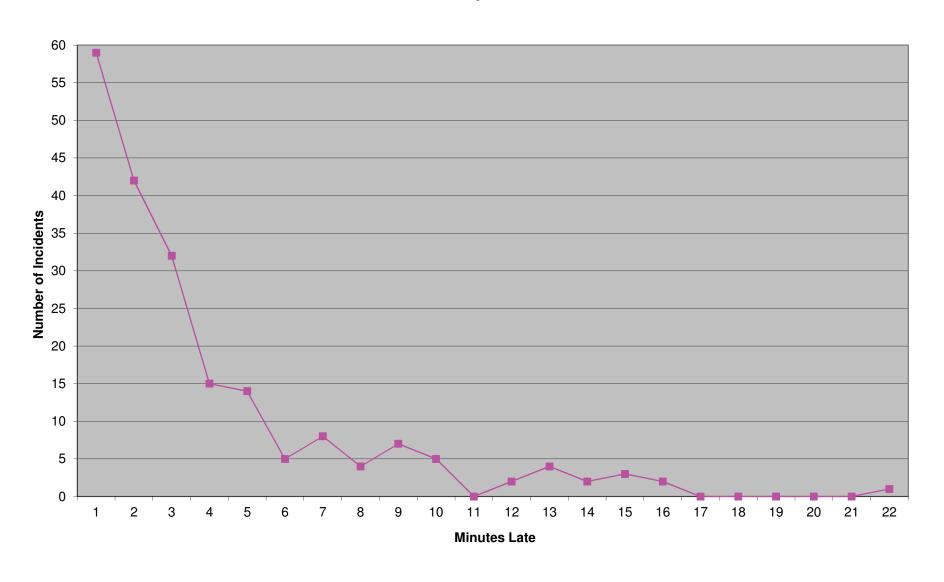
	Priority 1								
	Inc.	Late	%						
District 1	802	63	92%						
District 2	900	101	88%						
Edmond	148	15	89%						

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 2012



Western Division Priority 1 Late Calls February 2012



Response Time Exclusion Summary Report Three Months ending February 2012

Month		2011	-12			2012	-01			2012	2-02	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other												
Final Other Interfacility Transfer					1							
Final System Overload	74	58			96	71			164	127	2	
Final Weather	0	3			2	1			9	5	0	
Eastern Exclusions Total	74	61	0	0	99	72	0	0	173	132	2	0
East Transports*	1558	2589	859	1	1617	2648	853	3	1553	2515	755	11
East Late	110	42	16	0	102	46	18	0	124	48	37	0
East % of Transports	5%	2%	0%	0%	6%	3%	0%	0%	11%	5%	0%	0%
		•			•		•		·	•	•	
East Compliance**	92%	98%	98%	100%	93%	98%	97%	100%	92%	98%	95%	100%
	JZ/0							4000/	020/	93%	94%	100%
East Complaince W/O Exclusions**	88%	96%	98%	100%	88%	95%	97%	100%	82%	93%	94%	100%
·	-	96%	98%	100%	88%	95%	97%	100%	82%	93%	94%	100%
·	-	96%	98%	100%	88%	95%	97%	100%	82%	93%	94%	100%
·	-	96%		100%	88%	95% 2012		100%	82%	2012		100%
East Complaince W/O Exclusions**	-			100%	88%			100%	1			4
East Complaince W/O Exclusions** Month	88%	2011	-12			2012	-01			2012	2-02	
East Complaince W/O Exclusions** Month Priority	88%	2011	-12			2012	-01			2012	2-02	
East Complaince W/O Exclusions** Month Priority Western Division	88%	2011	-12			2012	-01			2012	2-02	
East Complaince W/O Exclusions** Month Priority Western Division Final Other	1	2011	-12		1	2012	-01			2012	2-02	
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer	1 4	2011	-12		1 6	2012	-01		1	2012	2-02	
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload	1 4 149 14	2011	-12 3 3		1 6 185	2012	-01		266	2012	2-02	
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	1 4 149 14	2011 2 61 10	-12 3 3	4	1 6 185	2012 2 86 2	3	4	1 266 51	2012 2 2 125 25	2-02	4
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	1 4 149 14	2011 2 61 10	-12 3 3	4	1 6 185	2012 2 86 2	3	4	1 266 51	2012 2 2 125 25	2-02	4
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 4 149 14 167	2011 2 61 10 71	-12 3 3 1 4	4	1 6 185 1 192	2012 2 86 2 88	3 3 0	4	266 51 317	2012 2 125 25 150	2-02 3 13 4 17	4
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 4 149 14 167	2011 2 61 10 71	-12 3 3 1 4	0	1 6 185 1 192	2012 2 86 2 88 3079	0	0	266 51 317	2012 2 125 25 150	2-02 3 13 4 17	4 0 0
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 4 149 14 167	2011 2 61 10 71	-12 3 3 1 4	0	1 6 185 1 192	2012 2 86 2 88 3079	0	0	266 51 317	2012 2 125 25 150	2-02 3 13 4 17	4 0 0
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 4 149 14 167 2063 173	2011 2 61 10 71 3026 57	-12 3 1 4 210 22	0	1 6 185 1 192 2139 189	2012 2 86 2 88 3079 74	0 221 34	0 2 0	266 51 317 2049 210	2012 2 125 25 150 2862 74	2-02 3 13 4 17 256 45	0
East Complaince W/O Exclusions** Month Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	1 4 149 14 167 2063 173	2011 2 61 10 71 3026 57	-12 3 1 4 210 22	0	1 6 185 1 192 2139 189	2012 2 86 2 88 3079 74	0 221 34	0 2 0	266 51 317 2049 210	2012 2 125 25 150 2862 74	2-02 3 13 4 17 256 45	0

^{*} 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 scene and out of service area runs resulting in a transport are not in this number

^{**} For the purposes of this report, beneficiary and non-bebeficiary cities have been combined. Contract compliance measures them seperately.

