Compliance Summary

April 2013

Eastern Division

Overall Compliance

	Р	riority 1		Р	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	478	52	89%	818	11	98%	348	15	95%	3	0	100%
Tulsa 2	356	32	91%	676	19	97%	8	0	100%	2	0	100%
Tulsa 3	537	37	93%	881	19	97%	338	11	96%	6	1	83%
Tulsa Total	1,371	121	91%	2,375	49	97%	694	26	96%	11	1	90%
Sand Springs	67	4		95	6	93%	0	0	N/A	0	0	N/A
Jenks	20	0		36	2	96%	0	0	N/A	0	0	N/A
Bixby	33	3		45	1	94%	0	0	N/A	1	0	100%
Total Non-Beneficiary	120	7		176	9	94%	0	0	N/A	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 6:39

Dispatched to On Scene: 6:12

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

April 2013

Western Division Overall Compliance

	Pr	riority 1		P	riority 2		Р	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	797	63	92%	1,384	17	98%	86	7	91%	2	0	100%
Oklahoma City 2	843	79	90%	1,375	21	98%	148	13	91%	1	0	100%
Edmond	129	15	88%	203	10	95%	23	3	86%	0	0	N/A
Total OKC & Edmond	1,769	157	91%	2,962	48	98%	257	23	91%	3	0	100%
Warr Acres	20	1		42	0	98%	0	0	N/A	0	0	N/A
Bethany	49	13		114	2	90%	2	0	100%	0	0	N/A
Mustang	24	3		40	2	92%	0	0	N/A	0	0	N/A
The Village	21	0		42	0	100%	0	0	N/A	0	0	N/A
Nichols Hills	6	0		8	0	100%	0	0	N/A	0	0	N/A
Yukon	40	5		61	0	95%	36	2	94%	0	0	N/A
Total Non-Beneficiary	160	22		307	4	94%	38	2	94%	0	0	N/A
Piedmont	2			1			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 6:46

Dispatched to On Scene: 6:17

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

April 2013
Eastern Division
Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	478	52	89%							
District 2	356	32	91%							
District 3	537	37	93%							

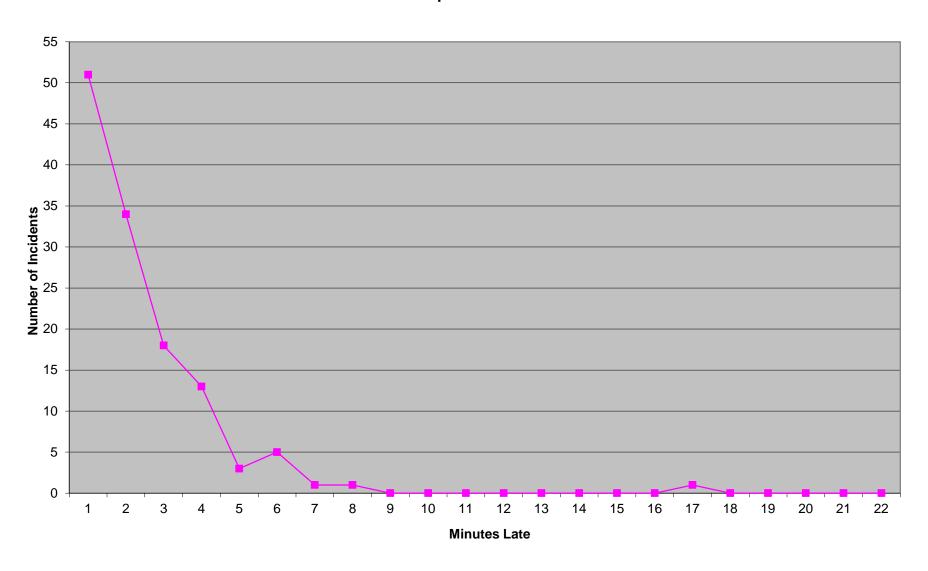
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

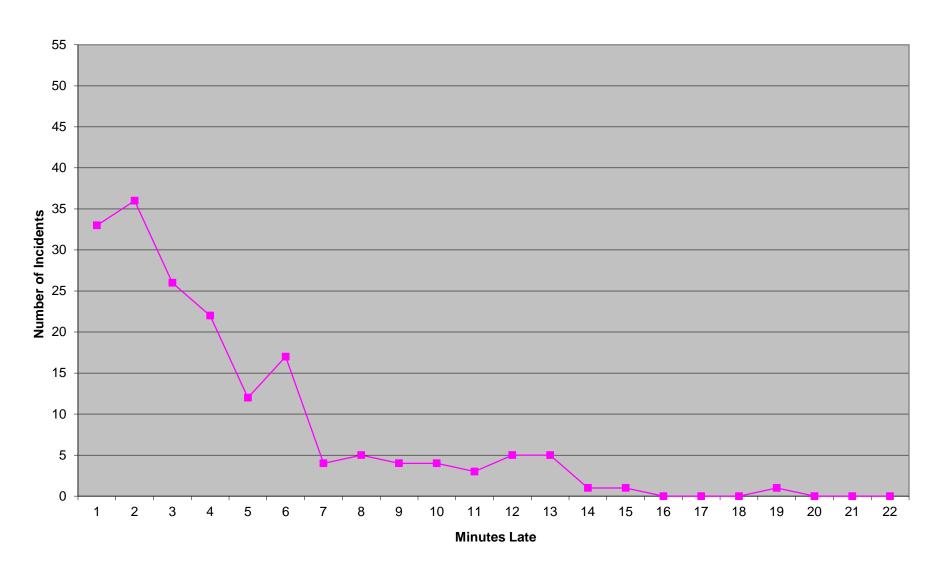
	Priority 1									
	Inc.	Late	%							
District 1	797	63	92%							
District 2	843	79	90%							
Edmond	129	15	88%							

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 April 2013



Western Division Priority 1 Late Calls April 2013



Response Time Exclusion Summary Report Three Months ending April 2013

Month		2013	3-02			2013	3-03			2013	3-04	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other												
Final Other Interfacility Transfer	3				6				6			
Final System Overload	158	91	10	1	177	143	2		150	95	1	
Final Weather	15	5	0	0	2				13	5	2	1
Eastern Exclusions Total	176	96	10	1	185	143	2	0	169	100	3	1
East Transports*	1368	2359	747	6	1546	2639	716	6	1497	2551	694	12
East Late	118	45	38	0	130	60	16	0	134	58	26	1
East % of Transports	13%	4%	1%	0%	12%	5%	0%	0%	11%	4%	0%	8%
East Compliance**		98%			91%			100%	91%	97%	96%	91%
East Compliance W/O Exclusions**	80%	94%	93%	85%	81%	92%	97%	100%	81%	94%	95%	84%
Month		2013	3-02			2013	3-03			2013	3-04	
Month Priority		2013	3-02 3	4	1	2013	3-03	4	1	2013	3-04	4
				4	1			4	1			4
Priority				4	1			4	1			4
Priority Western Division				4		2		4	1			4
Priority Western Division Final Other	1			0	2	2		4				4
Western Division Final Other Final Other Interfacility Transfer	2	2	3	0	2	1	3	4	4	2	3	4
Western Division Final Other Final Other Interfacility Transfer Final System Overload	2 250 27	138	6	0	2 1 269	1 145	3	4	4 316	153	3	4
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	2 250 27 279	138 21 159	3 6 5	0	2 1 269 2	1 145 3 149	8		4 316 19 339	153 9 162	3	
Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather	2 250 27 279 1926	138 21 159	6 5 11	0	2 1 269 2	1 145 3 149	8 8 296	0	4 316 19 339	153 9 162	3 3 3	0
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	2 250 27 279 1926	138 21 159	3 6 5 11	0 0	2 1 269 2 274	1 145 3 149	8	0	4 316 19 339	153 9 162	3 3	0
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	2 250 27 279 1926 160	138 21 159 2857 49	3 6 5 11 249 22	0 0 0 3 1	2 1 269 2 274 2022 154	1 145 3 149 3259 76	8 8 296 25	0 1 0	4 316 19 339 1933 183	153 9 162 3269 52	3 3 3 295 25	0 3 0
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	2 250 27 279 1926 160	138 21 159	6 5 11	0 0 0	2 1 269 2 274	1 145 3 149	8 8 296	0	4 316 19 339	153 9 162	3 3 3	0
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	2 250 27 279 1926 160	138 21 159 2857 49	3 6 5 11 249 22	0 0 0 3 1	2 1 269 2 274 2022 154	1 145 3 149 3259 76	8 8 296 25	0 1 0	4 316 19 339 1933 183	153 9 162 3269 52 5%	3 3 3 295 25	0 3 0 0%
Priority Western Division Final Other Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	2 250 27 279 1926 160	138 21 159 2857 49	3 6 5 11 249 22	0 0 0 3 1	2 1 269 2 274 2022 154	1 145 3 149 3259 76	8 8 296 25 3%	0 1 0	4 316 19 339 1933 183	153 9 162 3269 52	3 3 295 25 1%	0 3 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 ** For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

