

Compliance Summary

From January 01, 2014 to January 31, 2014

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	528	39	92%	1,078	6	99%	400	22	94%	5	0	100%
Tulsa 2	414	30	92%	868	9	98%	9	0	100%	0	0	N/A
Tulsa 3	495	31	93%	1,300	5	99%	375	28	92%	2	0	100%
Tulsa Total	1,437	100	93%	3,246	20	99%	784	50	93%	7	0	100%
Sand Springs	43	8		137	3	93%	0	0	N/A	0	0	N/A
Jenks	14	2		70	2	95%	1	0	100%	0	0	N/A
Bixby	26	2		63	0	97%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	83	12		270	5	95%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:10

Dispatched to On Scene: 8:36

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 January 01, 2014 to January 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	753	64	91%	1,764	19	98%	207	26	87%	14	1	92%
Oklahoma City 2	810	86	89%	1,624	18	98%	241	34	85%	2	0	100%
Edmond	98	11	88%	235	7	97%	28	7	75%	0	0	N/A
Total OKC & Edmond	1,661	161	90%	3,623	44	98%	476	67	85%	16	1	93%
Warr Acres	31	2		64	2	95%	1	0	100%	0	0	N/A
Bethany	42	11		121	1	92%	2	0	100%	0	0	N/A
Mustang	26	5		42	0	92%	0	0	N/A	0	0	N/A
The Village	17	0		60	0	100%	0	0	N/A	1	0	100%
Nichols Hills	4	0		7	0	100%	0	0	N/A	0	0	N/A
Yukon	55	6		92	1	95%	60	5	91%	0	0	N/A
Total Non-Beneficiary	175	24		386	4	95%	63	5	92%	1	0	100%
Piedmont	3			3			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:45

Dispatched to On Scene: 9:13

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
From Month Day, Year to Month Day, Year

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	528	39	92%
District 2	414	30	92%
District 3	495	31	93%

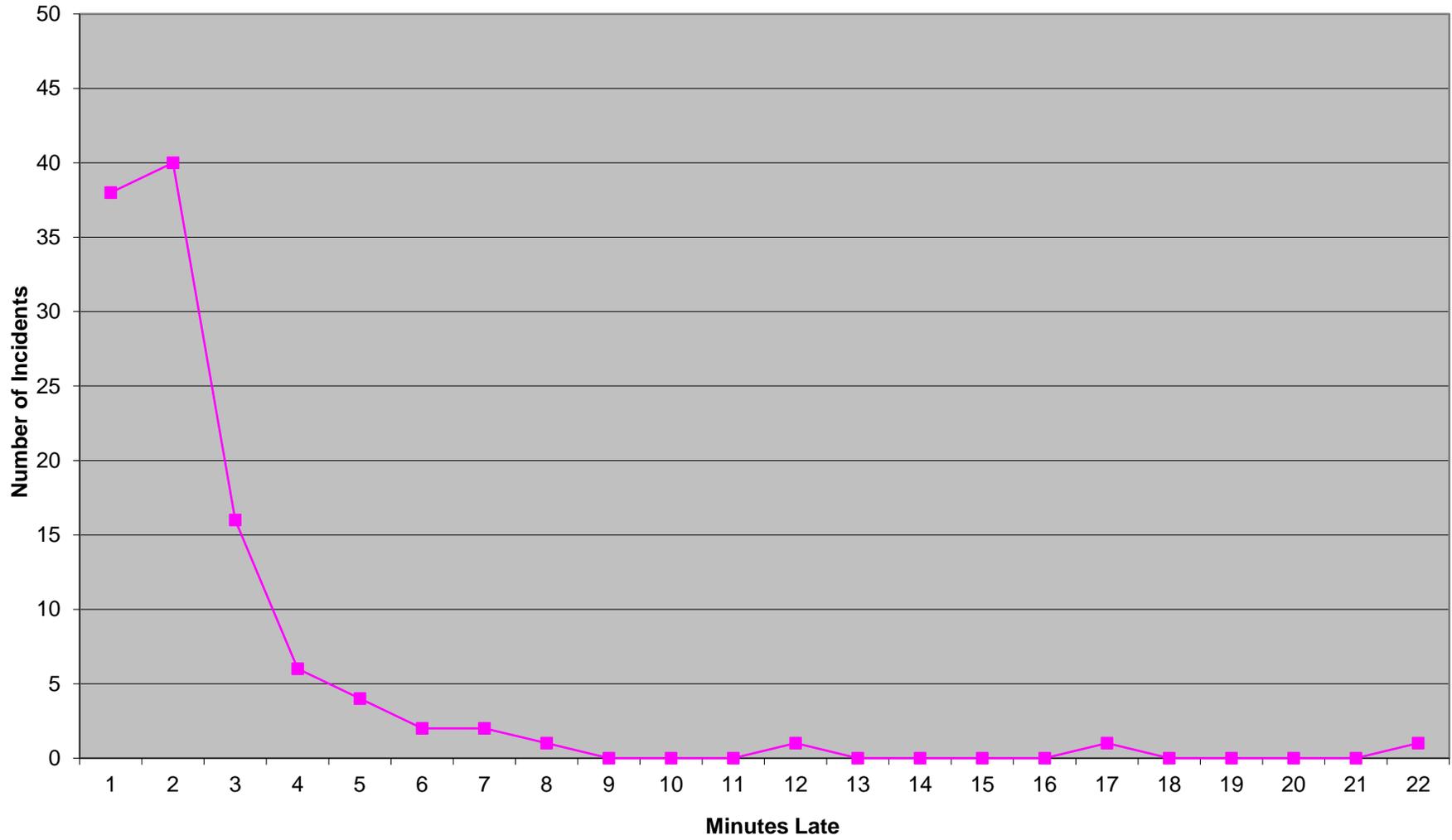
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

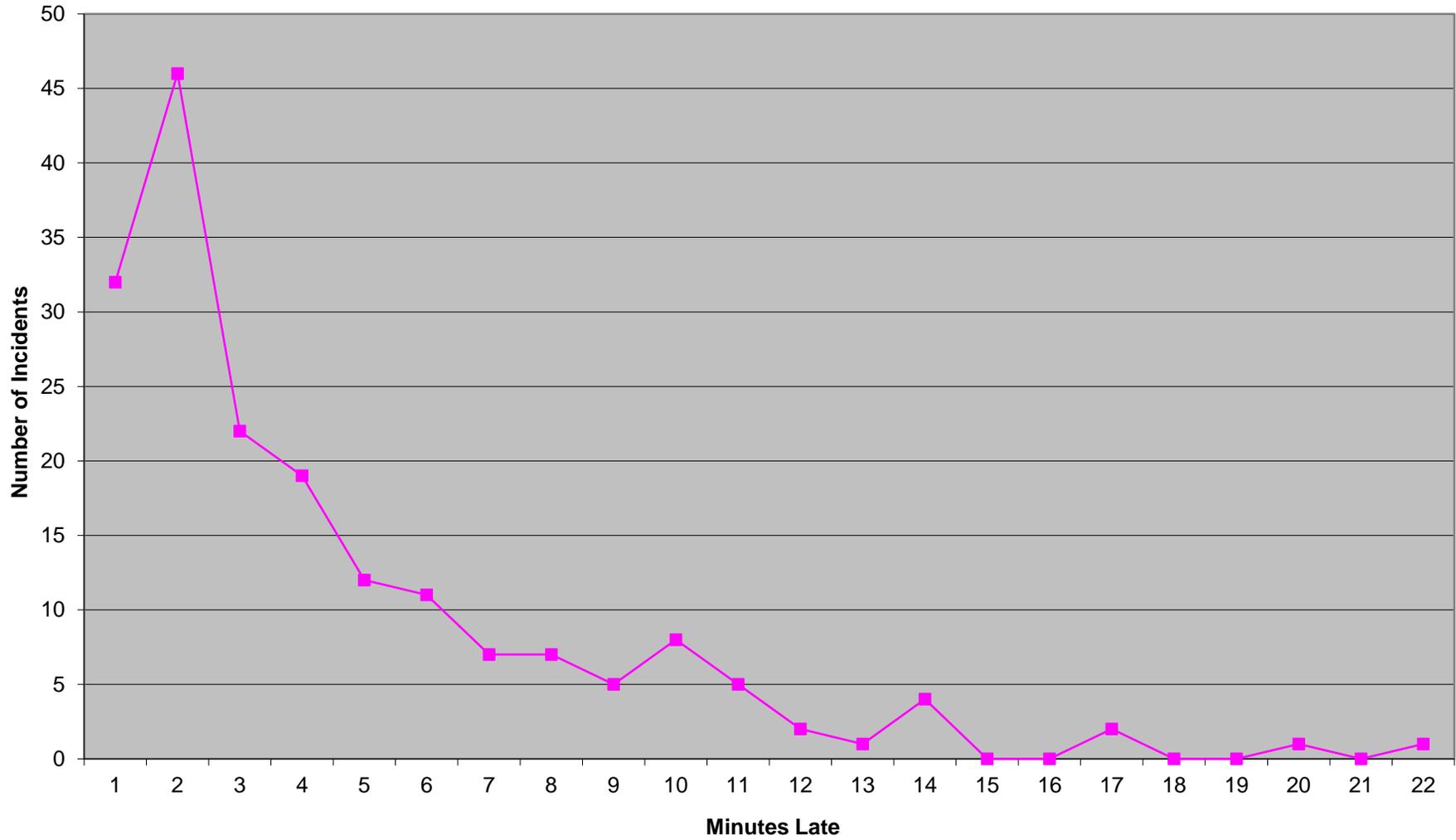
	Priority 1		
	Inc.	Late	%
District 1	753	64	91%
District 2	810	86	89%
Edmond	98	11	88%

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 January 2014



Western Division Priority 1 Late Calls January 2014



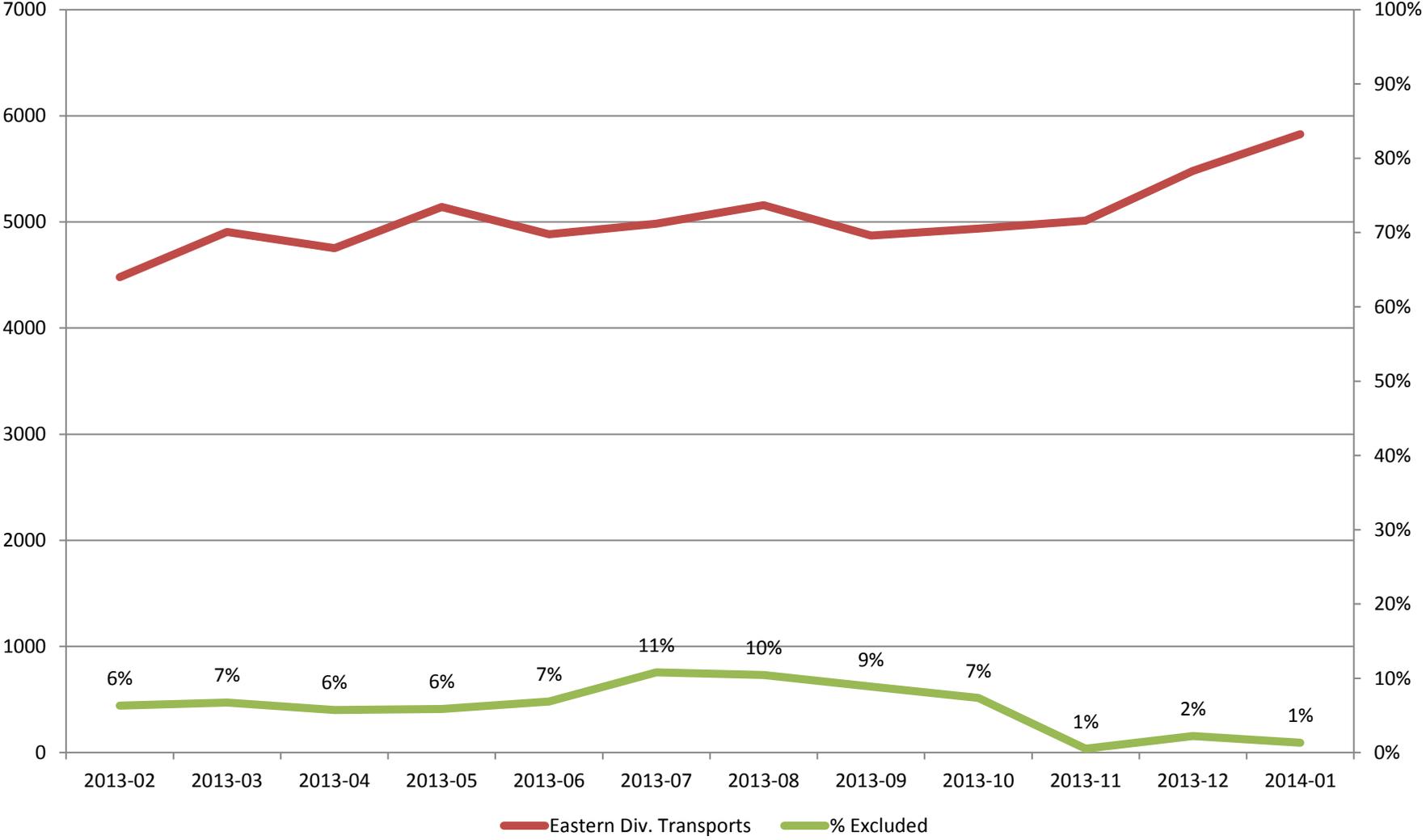
Response Time Exclusion Summary Report
Three Months ending January, 2014

	Month Priority	2013-11				2013-12				2014-01			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other													
Final Other Declared Disaster													
Final Other Interfacility Transfer		2				2				2			
Final System Overload		10	4	3		15	6	5		35	20	3	0
Final Weather		6			1	47	36	11		10	5	3	0
Eastern Exclusions Total		18	4	3	1	64	42	16	0	47	25	6	0
East Transports*		1229	3070	700	13	1371	3407	695	9	1519	3516	785	7
East Late		84	23	21	0	97	27	40	2	111	25	50	0
East % of Transports		1%	0%	0%	8%	5%	1%	2%	0%	3%	1%	1%	0%
East Compliance**		93%	99%	97%	100%	92%	99%	94%	77%	92%	99%	93%	100%
East Compliance W/O Exclusions**		91%	99%	96%	92%	88%	97%	92%	77%	89%	98%	92%	100%
<hr/>													
	Month Priority	2013-11				2013-12				2013-13			
		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		15	6			44	8	8		50	21	6	0
Final Weather		37	15	1		113	48	20		23	5	7	0
Western Exclusions Total		52	21	1	0	157	56	28	0	73	26	13	0
West Transports*		1846	3371	410	7	1690	3807	448	3	1836	4009	539	17
West Late		158	38	39	3	160	47	50	1	185	48	72	1
West % of Transports		3%	1%	0%	0%	9%	1%	6%	0%	4%	1%	2%	0%
West Compliance**		91%	98%	90%	57%	90%	98%	88%	66%	89%	98%	86%	94%
West Compliance W/O Exclusions**		88%	98%	90%	57%	82%	97%	83%	66%	86%	98%	84%	94%

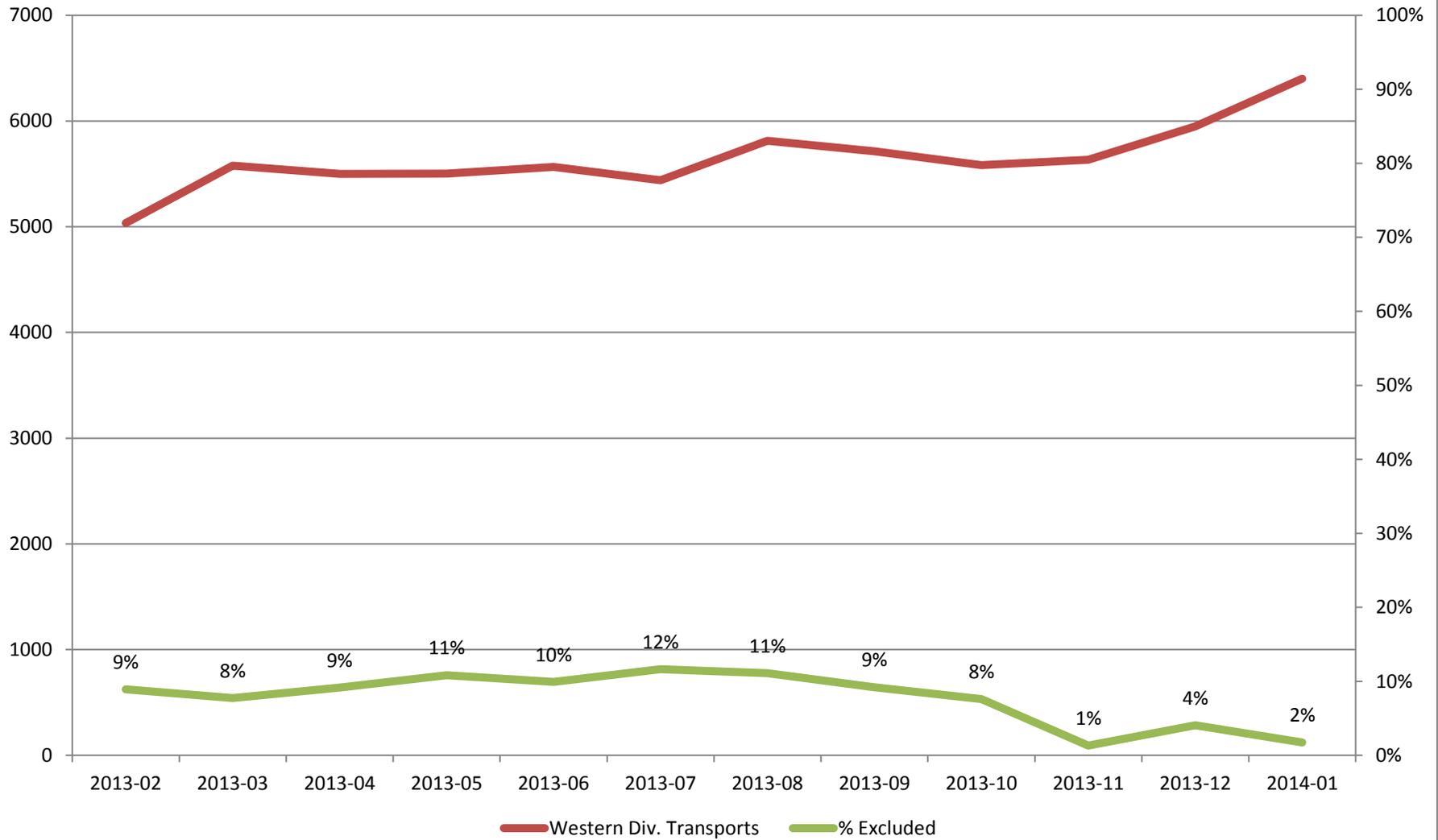
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

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Eastern Division Response Time Exclusions Twelve Months ending January, 2014



Western Division Response Time Exclusions Twelve Months ending January, 2014



Compliance Summary

From February 01, 2014 to February 28, 2014

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	458	39	91%	949	10	98%	330	38	88%	2	0	100%
Tulsa 2	383	25	93%	701	9	98%	7	0	100%	0	0	N/A
Tulsa 3	515	38	92%	1,126	24	97%	362	29	91%	7	1	85%
Tulsa Total	1,356	102	92%	2,776	43	98%	699	67	90%	9	1	88%
Sand Springs	59	16		116	3	89%	0	0	N/A	0	0	N/A
Jenks	19	1		43	2	95%	0	0	N/A	0	0	N/A
Bixby	35	7		60	2	90%	1	0	100%	0	0	N/A
Total Non-Beneficiary	113	24		219	7	90%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:29

Dispatched to On Scene: 8:48

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 February 01, 2014 to February 28, 2014

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	806	70	91%	1,527	15	99%	165	24	85%	1	1	0%
Oklahoma City 2	759	95	87%	1,420	22	98%	226	46	79%	1	0	100%
Edmond	129	19	85%	204	12	94%	35	7	80%	0	0	N/A
Total OKC & Edmond	1,694	184	89%	3,151	49	98%	426	77	81%	2	1	50%
Warr Acres	37	5		52	2	92%	0	0	N/A	1	0	100%
Bethany	53	5		100	0	96%	1	0	100%	0	0	N/A
Mustang	21	3		37	1	93%	0	0	N/A	0	0	N/A
The Village	16	1		43	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	1	0		8	1	88%	0	0	N/A	0	0	N/A
Yukon	53	6		73	5	91%	37	4	89%	0	0	N/A
Total Non-Beneficiary	181	20		313	9	94%	38	4	89%	1	0	100%
Piedmont	2			0			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 10:11

Dispatched to On Scene: 9:39

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
From Month Day, Year to Month Day, Year

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	458	39	91%
District 2	383	25	93%
District 3	515	38	92%

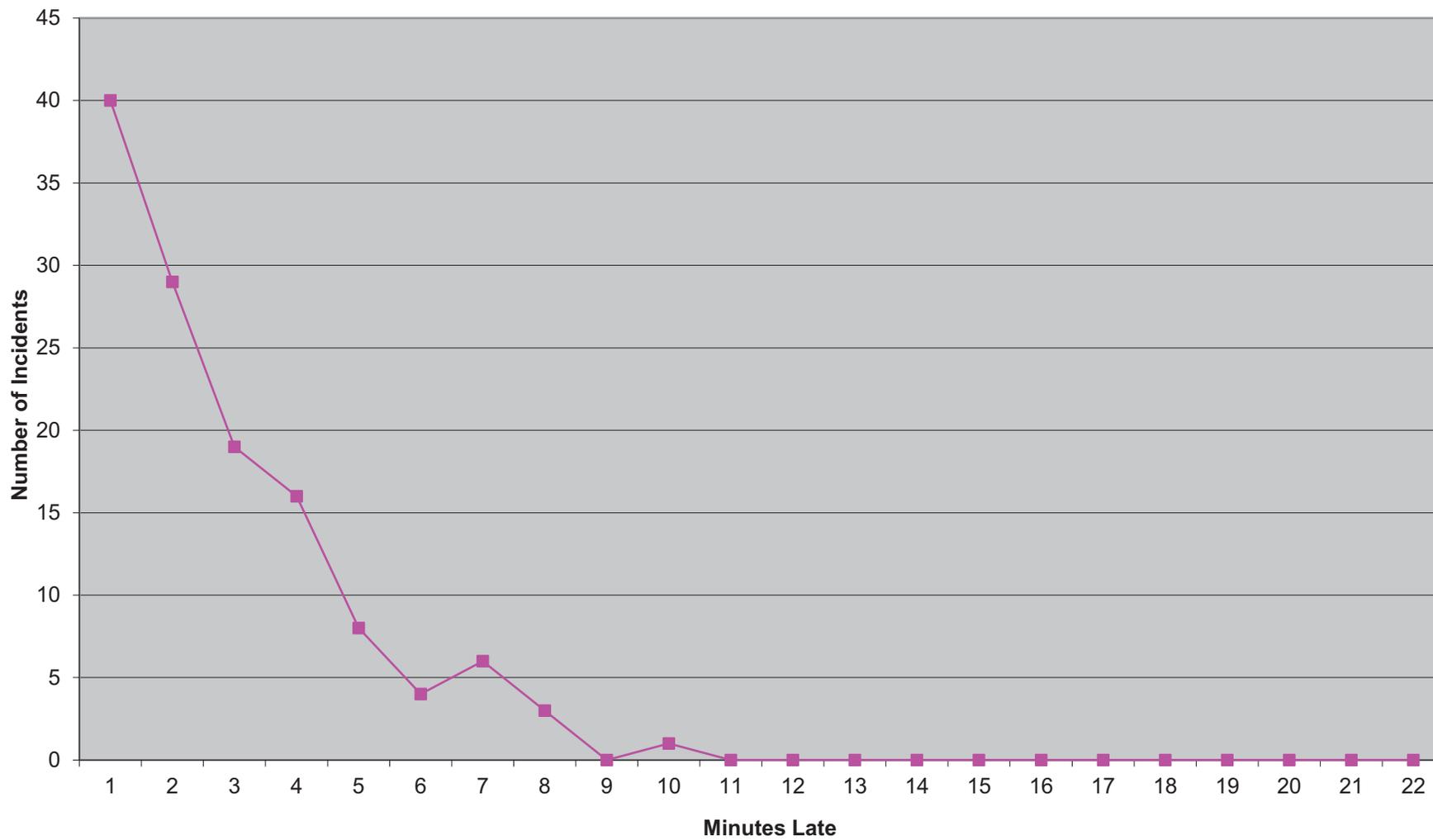
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Western Division
Non-discrimination

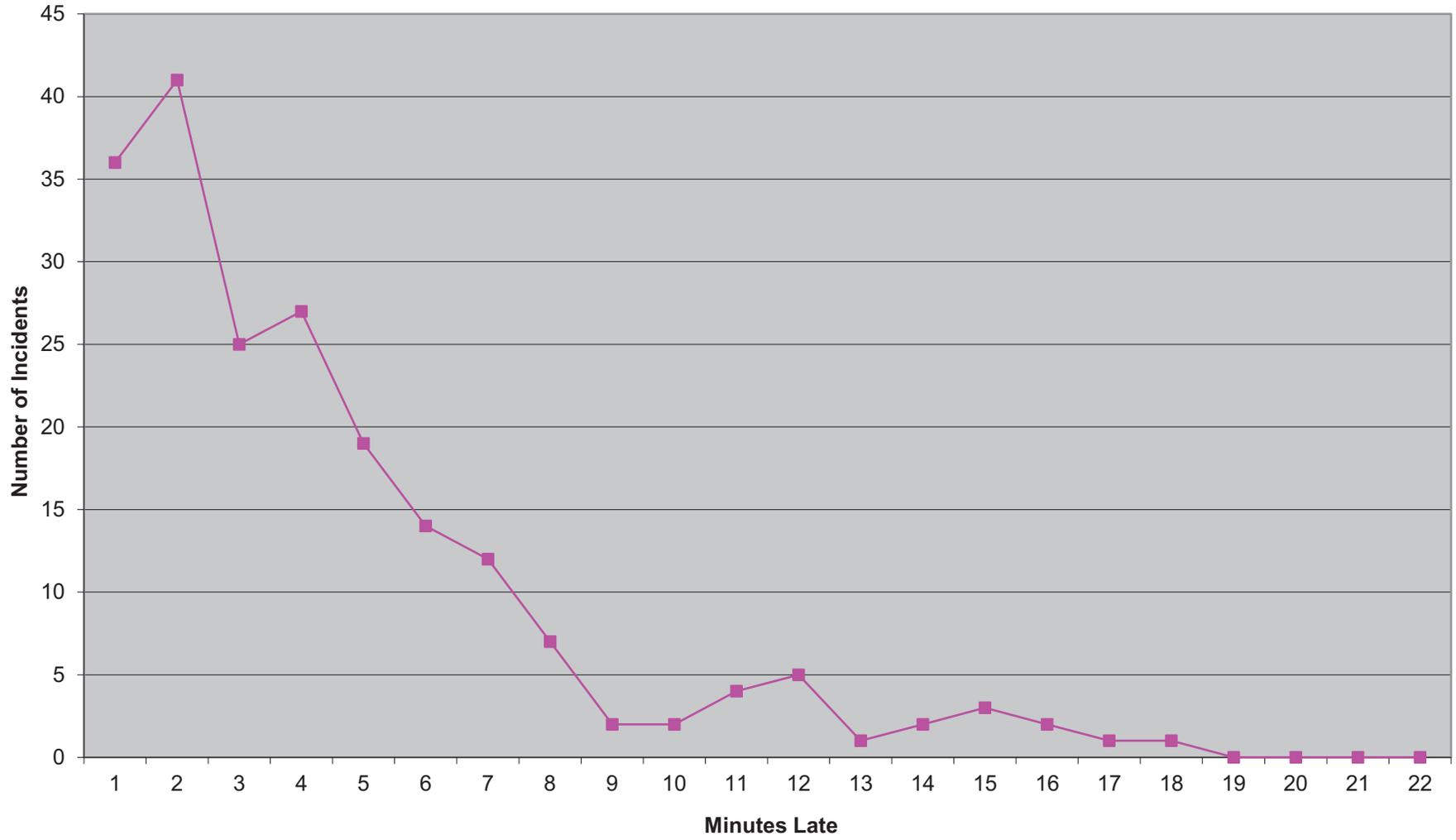
	Priority 1		
	Inc.	Late	%
District 1	806	70	91%
District 2	759	95	87%
Edmond	129	19	85%

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 2014



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



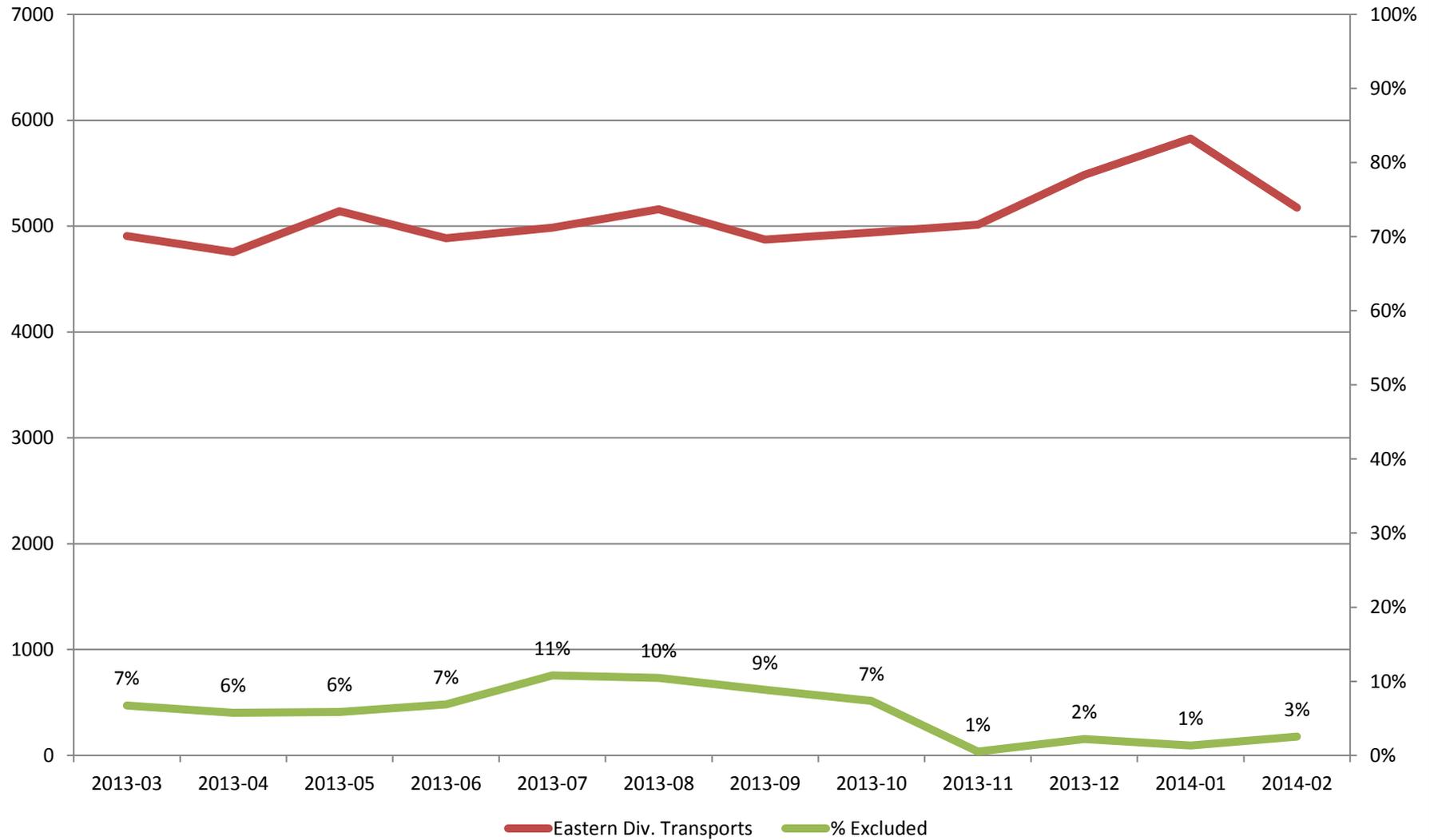
Response Time Exclusion Summary Report
Three Months ending February, 2014

	Month Priority	2013-12				2014-01				2014-02			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other													
Final Other Declared Disaster													
Final Other Interfacility Transfer		2				2							
Final System Overload		15	6	5		35	20	3	0	48	25	19	0
Final Weather		47	36	11		10	5	3	0	26	9	4	0
Eastern Exclusions Total		64	42	16	0	47	25	6	0	74	34	23	0
East Transports*		1371	3407	695	9	1519	3516	785	7	1469	2995	700	9
East Late		97	27	40	2	111	25	50	0	126	50	67	1
East % of Transports		5%	1%	2%	0%	3%	1%	1%	0%	5%	1%	3%	0%
East Compliance**		92%	99%	94%	77%	92%	99%	93%	100%	91%	98%	90%	88%
East Compliance W/O Exclusions**		88%	97%	92%	77%	89%	98%	92%	100%	87%	97%	87%	88%
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	Month Priority	2013-12				2014-01				2014-02			
		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		44	8	8		50	21	6	0	70	27	13	0
Final Weather		113	48	20		23	5	7	0	52	23	12	0
Western Exclusions Total		157	56	28	0	73	26	13	0	123	50	25	0
West Transports*		1690	3807	448	3	1836	4009	539	17	1875	3464	462	3
West Late		160	47	50	1	185	48	72	1	204	58	81	1
West % of Transports		9%	1%	6%	0%	4%	1%	2%	0%	7%	1%	5%	0%
West Compliance**		90%	98%	88%	66%	89%	98%	86%	94%	89%	98%	82%	66%
West Compliance W/O Exclusions**		82%	97%	83%	66%	86%	98%	84%	94%	83%	96%	78%	66%

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Eastern Division Response Time Exclusions Twelve Months ending February, 2014



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