Compliance Summary

From March 01, 2015 to March 31, 2015

Eastern Division

Overall Compliance

	F	Priority 1		Р	riority 2		P	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	530	41	92%	1,001	15	98%	404	45	88%	6	0	100%
Tulsa 2	411	41	90%	763	7	99%	9	0	100%	1	0	100%
Tulsa 3	601	55	90%	1,151	14	98%	345	36	89%	10	0	100%
Tulsa Total	1,542	137	91%	2,915	36	98%	758	81	89%	17	0	100%
Sand Springs	51	8		131	6	92%	0	0	N/A	0	0	N/A
Jenks	32	6		52	1	91%	0	0	N/A	0	0	N/A
Bixby	27	5		55	3	90%	1	0	100%	1	0	100%
Total Non-Beneficiary	110	19		238	10	91%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:42

Dispatched to On Scene: 8:55

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 March 01, 2015 to March 31, 2015

Western Division Overall Compliance

	Priority 1		Priority 2			Р	riority 3		Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	926	56	93%	1,664	23	98%	241	14	94%	4	1	75%
Oklahoma City 2	869	76	91%	1,427	25	98%	173	7	95%	1	0	100%
Edmond	168	19	88%	235	5	97%	44	2	95%	0	0	N/ <i>A</i>
Total OKC & Edmond	1,963	151	92%	3,326	53	98%	458	23	94%	5	1	80%
Warr Acres	36	2		54	0	97%	0	0	N/A	0	0	N/A
Bethany	69	9		115	5	92%	0	0	N/A	0	0	N//
Mustang	39	9		51	2	87%	18	0	100%	0	0	N/#
The Village	32	2		67	0	97%	0	0	N/A	0	0	N//
Nichols Hills	3	0		7	0	100%	0	0	N/A	0	0	N//
Yukon	60	8		83	1	93%	34	4	88%	0	0	N//
Total Non-Beneficiary	239	30		377	8	93%	52	4	92%	0	0	N//
Piedmont	8			6			0			0		

Dispatched to On Scene: 9:28

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 March 01,2015 Year to March 31,2015

Eastern Division Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	530	41	92%							
District 2	411	41	90%							
District 3	601	55	90%							

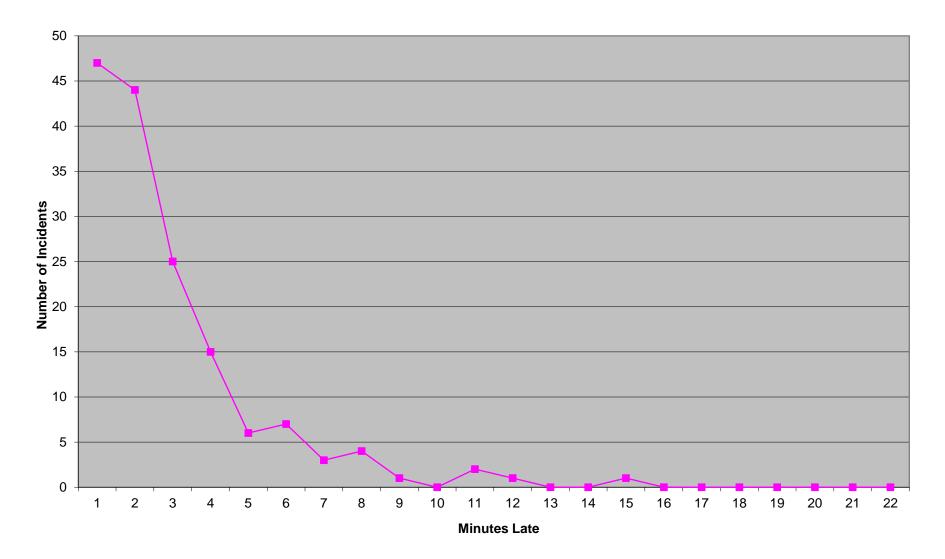
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

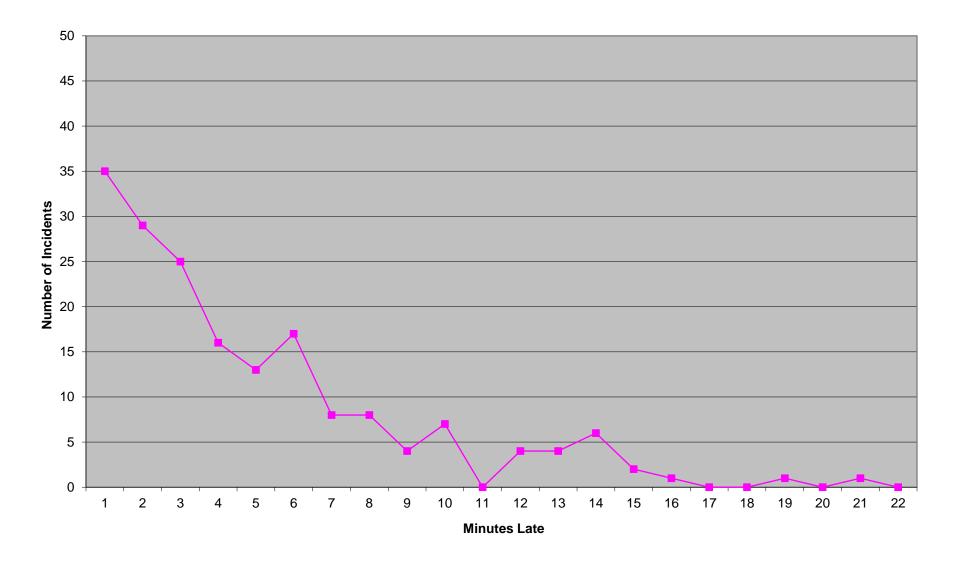
		Priority 1	
	Inc.	Late	%
District 1	926	56	93%
District 2	869	76	91%
Edmond	168	19	88%

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 March 2015



Western Division Priority 1 Late Calls March 2015



Response Time Exclusion Summary Report Three Months ending March, 2015

Month		2015	-01			201	5-02			2015	5-03	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other	2	1			2				4			1
Final Other Declared Disaster												
Final Other Interfacility Transfer												
Final System Overload	30	18	10		14	8	6		23	19	12	
Final Weather	3				40	12	6		34	17	21	
Eastern Exclusions Total	35	19	10	0	56	20	12	0	61	36	33	1
East Transports*	1643	3304	725	18	1381	2877	643	11	1652	3153	759	18
East Late	122	74	45	1	119	51	53	1	156	46	81	0
East % of Transports	2%	1%	1%	0%	4%	1%	2%	0%	4%	1%	4%	0%
East Compliance**	92%	97%	93%	94%	91%	98%	91%	90%	90%	98%	89%	100%
East Compliance W/O Exclusions**	90%	97%	92%	94%	87%	97%	90%	90%	87%	97%	85%	94%
Month		2015	-01			201	5-02			2015	5-03	
Month Priority	1	2015 2	-01	4	1	201	5-02 3	4	1	2015	5-03 3	4
	1		-	4	1			4	1			4
Priority	1		-	4	1			4	1			4
Priority Western Division			-	4	1			4				4
Priority Western Division Final Other			-	4	1			4				4
Priority Western Division Final Other Final Other Declared Disaster			-	4	1			4				4
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer	3	2	3	4		2	3	4	1	2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload	3 78	2	3	4	77	2	3	4	1	2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	3 78 41	2 36 11	3 6 4		77 69	2 36 18	3 8 6		1 53 45	2 29 14	3 3 4	
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather	3 78 41	2 36 11	3 6 4		77 69	2 36 18	3 8 6		1 53 45	2 29 14	3 3 4	
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	3 78 41 122	2 36 11 47	3 6 4 10	0	77 69 146	2 36 18 54	3 8 6 14	0	1 53 45 99	2 29 14 43	3 3 4 7	0
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	3 78 41 122 2450	2 36 11 47 3693	3 6 4 10 486	0	77 69 146 2015	2 36 18 54 3347	3 8 6 14 468	0	1 53 45 99 2202	2 29 14 43 3703	3 3 4 7 510	0
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	3 78 41 122 2450	2 36 11 47 3693	3 6 4 10 486	0	77 69 146 2015	2 36 18 54 3347	3 8 6 14 468	0	1 53 45 99 2202	2 29 14 43 3703	3 3 4 7 510	0
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	3 78 41 122 2450 269	2 36 11 47 3693 116	3 6 4 10 486 50	0	77 69 146 2015 191	2 36 18 54 3347 56	3 8 6 14 468 35	0	1 53 45 99 2202 181	29 14 43 3703 61	3 3 4 7 510 27	0 5 1
Priority Western Division Final Other Final Other Declared Disaster Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	3 78 41 122 2450 269	2 36 11 47 3693 116	3 6 4 10 486 50	0	77 69 146 2015 191	2 36 18 54 3347 56	3 8 6 14 468 35 3%	0	1 53 45 99 2202 181	29 14 43 3703 61	3 3 4 7 510 27	0 5 1

* 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.

