

Compliance Summary

From April 01, 2018 to April 30, 2018

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	568	31	94%	997	5	99%	505	20	96%	4	0	100%
Tulsa 2	469	24	94%	805	6	99%	8	0	100%	8	0	100%
Tulsa 3	628	32	94%	1,206	13	98%	441	18	95%	6	0	100%
Tulsa Total	1,665	87	94%	3,008	24	99%	954	38	96%	18	0	100%
Sand Springs	72	8		110	0	95%	0	0	N/A	1	0	100%
Jenks	32	6		55	3	89%	1	0	100%	0	0	N/A
Bixby	33	1		66	3	95%	0	0	N/A	1	0	100%
Total Non-Beneficiary	137	15		231	6	94%	1	0	100%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 8:26
Dispatched to On Scene: 7:49

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 April 01, 2018 to April 30, 2018

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	920	78	91%	1,614	22	98%	424	18	95%	8	2	75%
Oklahoma City 2	953	119	87%	1,437	32	97%	259	18	93%	4	0	100%
Edmond	148	22	85%	245	8	96%	60	6	90%	0	0	N/A
Total OKC & Edmond	2,021	219	89%	3,296	62	98%	743	42	94%	12	2	83%
Mustang	33	11		44	6	77%	21	2	90%	0	0	N/A
The Village	16	2		44	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	2	1		5	0	85%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	51	14		93	6	86%	21	2	90%	0	0	N/A
Piedmont	5			6			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:38

Dispatched to On Scene: 9:10

The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of Warr Acres, Bethany, Mustang, The Village, and Nichols Hills, 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 1, 2018 to April 30, 2018

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	568	30	94%
District 2	469	24	94%
District 3	628	32	94%

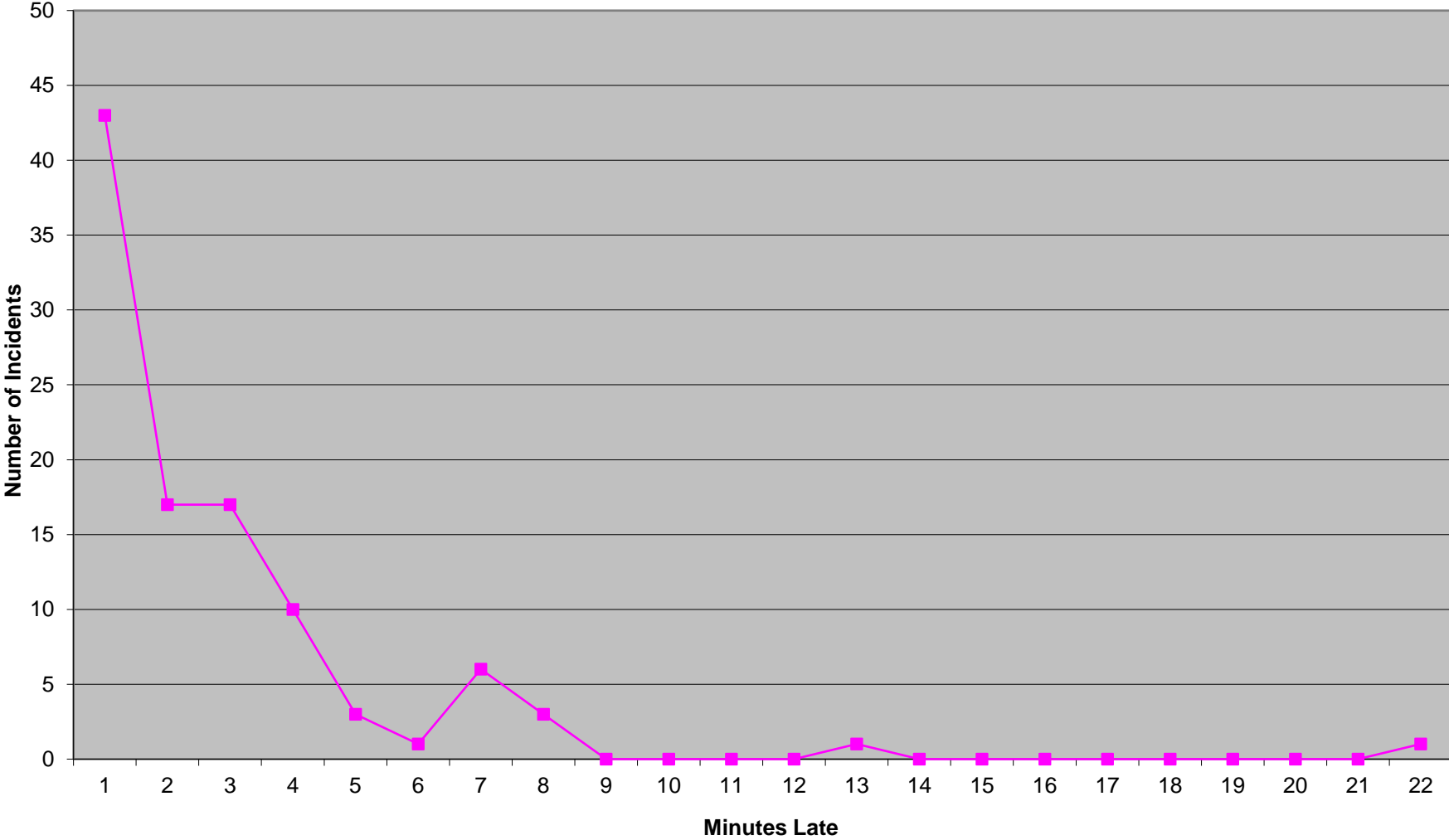
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

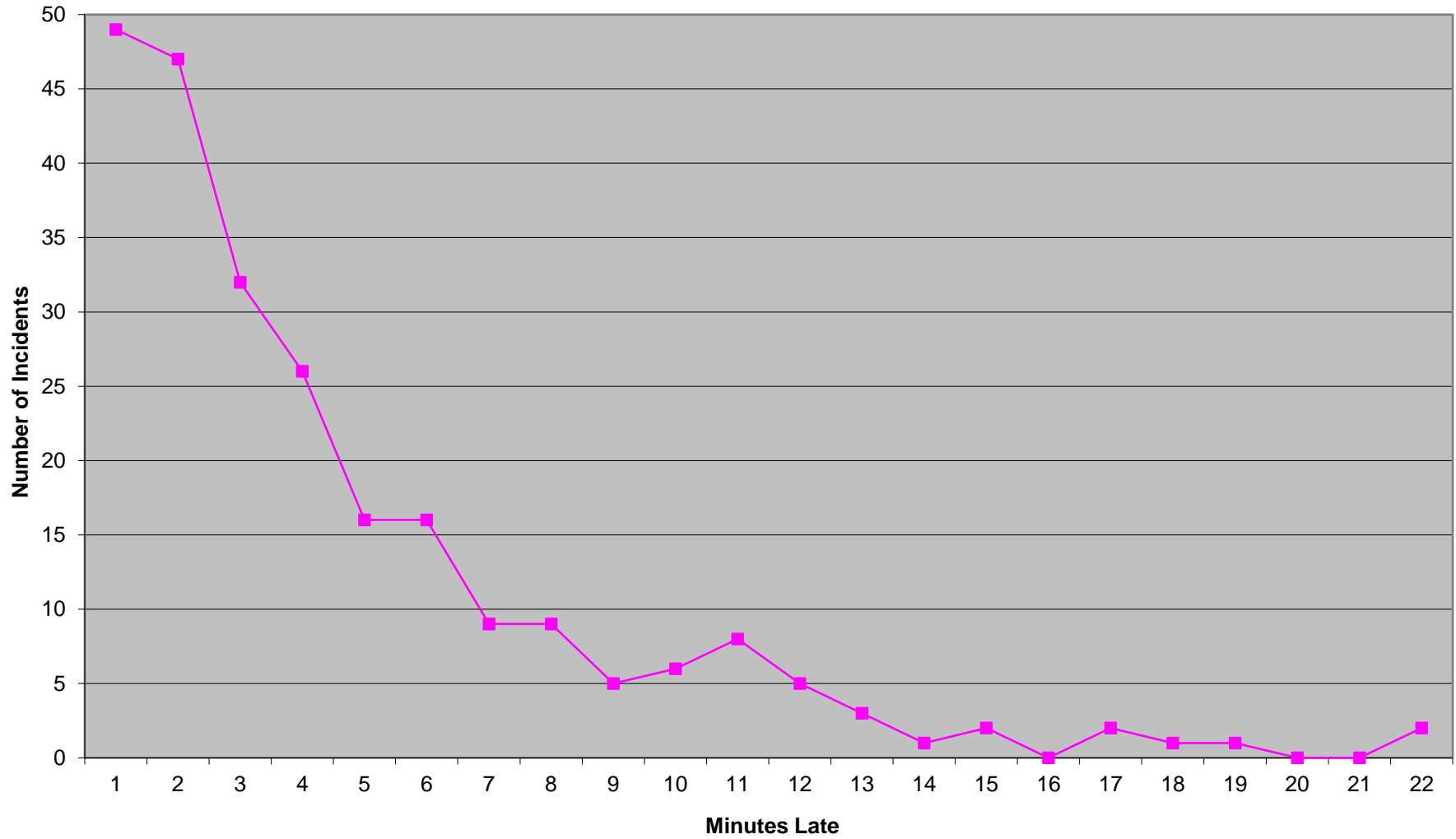
	Priority 1		
	Inc.	Late	%
District 1	920	78	91%
District 2	953	119	87%
Edmond	148	22	85%

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.

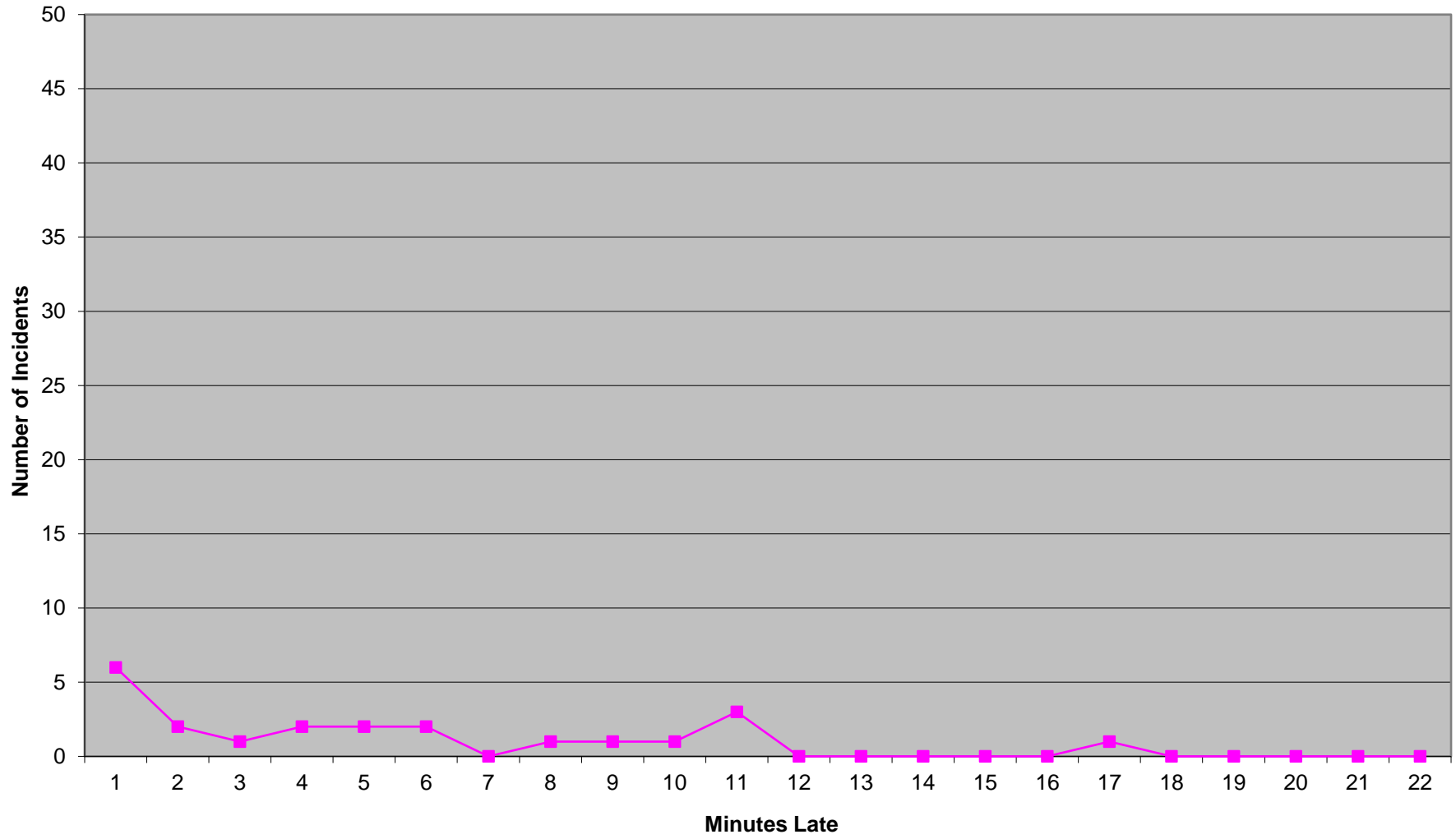
**Eastern Division Priority 1 Late Calls
April 2018**



Western Division Priority 1 Late Calls April 2018



Edmond Priority 1 Late Calls April 2018



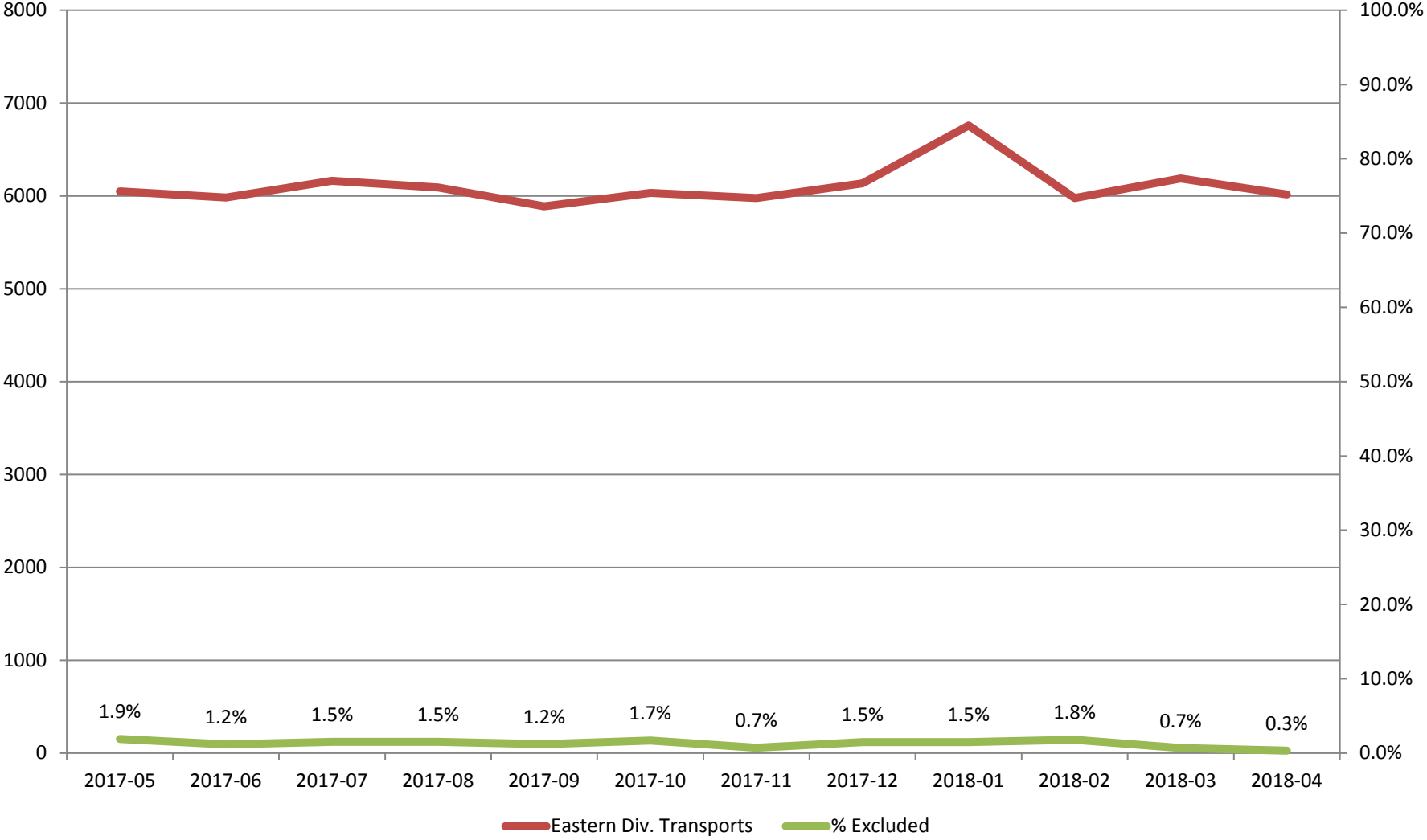
Response Time Exclusion Summary Report
 Three Months ending April, 2018

	Month Priority	2018-02				2018-03				2018-04			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		5		1		6	3			1			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		27	29	7		14	10	6		4		5	
Final Weather		28	6	5		2	1	1		9		1	
Eastern Exclusions Total		60	35	13	0	22	14	7	0	14	0	6	0
East Transports*		1849	3230	888	11	1890	3286	977	34	1802	3239	955	20
East Late		180	80	109	1	100	27	44	0	102	30	38	0
East % of Transports		3%	1%	1%	0%	1%	0%	1%	0%	1%	0%	1%	0%
East Compliance**		90%	97%	87%	90%	94%	99%	95%	100%	94%	99%	96%	100%
East Compliance W/O Exclusions**		87%	96%	86%	90%	93%	98%	94%	100%	93%	99%	95%	100%
Western Division													
Final Other		8								1			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		20	8	1		8	4	2		6	1		
Final Weather		76	32	11		1				22	12		
Western Exclusions Total		104	40	12	0	9	4	2	0	29	13	0	0
West Transports*		2050	3382	751	42	2131	3626	851	22	2072	3389	764	12
West Late		195	49	67	3	196	71	53	1	233	68	44	0
West % of Transports		5%	1%	2%	0%	0%	0%	0%	0%	1%	0%	0%	0%
West Compliance**		90%	98%	91%	92%	90%	98%	93%	95%	88%	97%	94%	100%
West Compliance W/O Exclusions**		86%	97%	89%	92%	90%	97%	93%	95%	87%	97%	94%	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 April, 2018



Western Division Response Time Exclusions Twelve Months ending April, 2018

