

Compliance Summary

From December 01, 2018 to December 31, 2018

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	655	25	96%	1,149	3	99%	457	16	96%	14	2	85%
Tulsa 2	468	24	94%	866	10	98%	12	0	100%	0	0	N/A
Tulsa 3	641	26	95%	1,360	11	99%	459	24	94%	8	0	100%
Tulsa Total	1,764	75	95%	3,375	24	99%	928	40	95%	22	2	90%
Sand Springs	72	9		106	1	94%	2	0	100%	0	0	N/A
Jenks	28	5		67	1	93%	2	0	100%	0	0	N/A
Bixby	46	7		70	2	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	146	21		243	4	93%	4	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 8:56

Dispatched to On Scene: 8:20

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 December 01, 2018 to December 31, 2018

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	991	55	94%	1,531	10	99%	464	17	96%	20	1	95%
Oklahoma City 2	1,064	104	90%	1,601	16	99%	266	11	95%	1	0	100%
Edmond	162	9	94%	262	3	98%	51	2	96%	0	0	N/A
Total OKC & Edmond	2,217	168	92%	3,394	29	99%	781	30	96%	21	1	95%
Mustang	39	1		57	2	96%	13	0	100%	0	0	N/A
The Village	27	6		47	2	89%	0	0	N/A	0	0	N/A
Nichols Hills	7	0		3	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	73	7		107	4	93%	13	0	100%	0	0	N/A
Piedmont	6			3			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 8:56

Dispatched to On Scene: 8:32

The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of 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
December 01,2018 Year to December 31 ,2018

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	655	25	96%
District 2	468	24	94%
District 3	641	26	95%

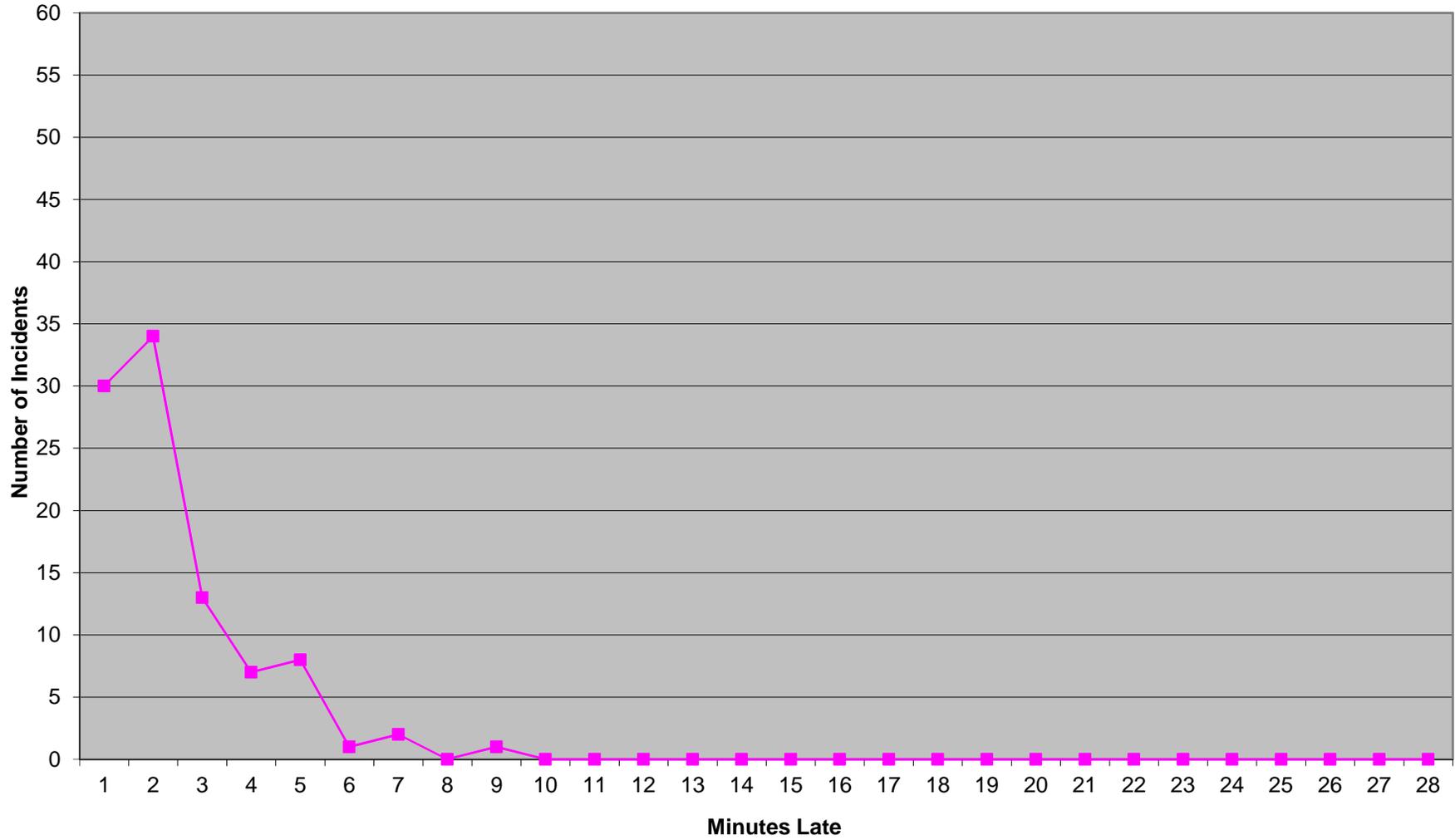
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

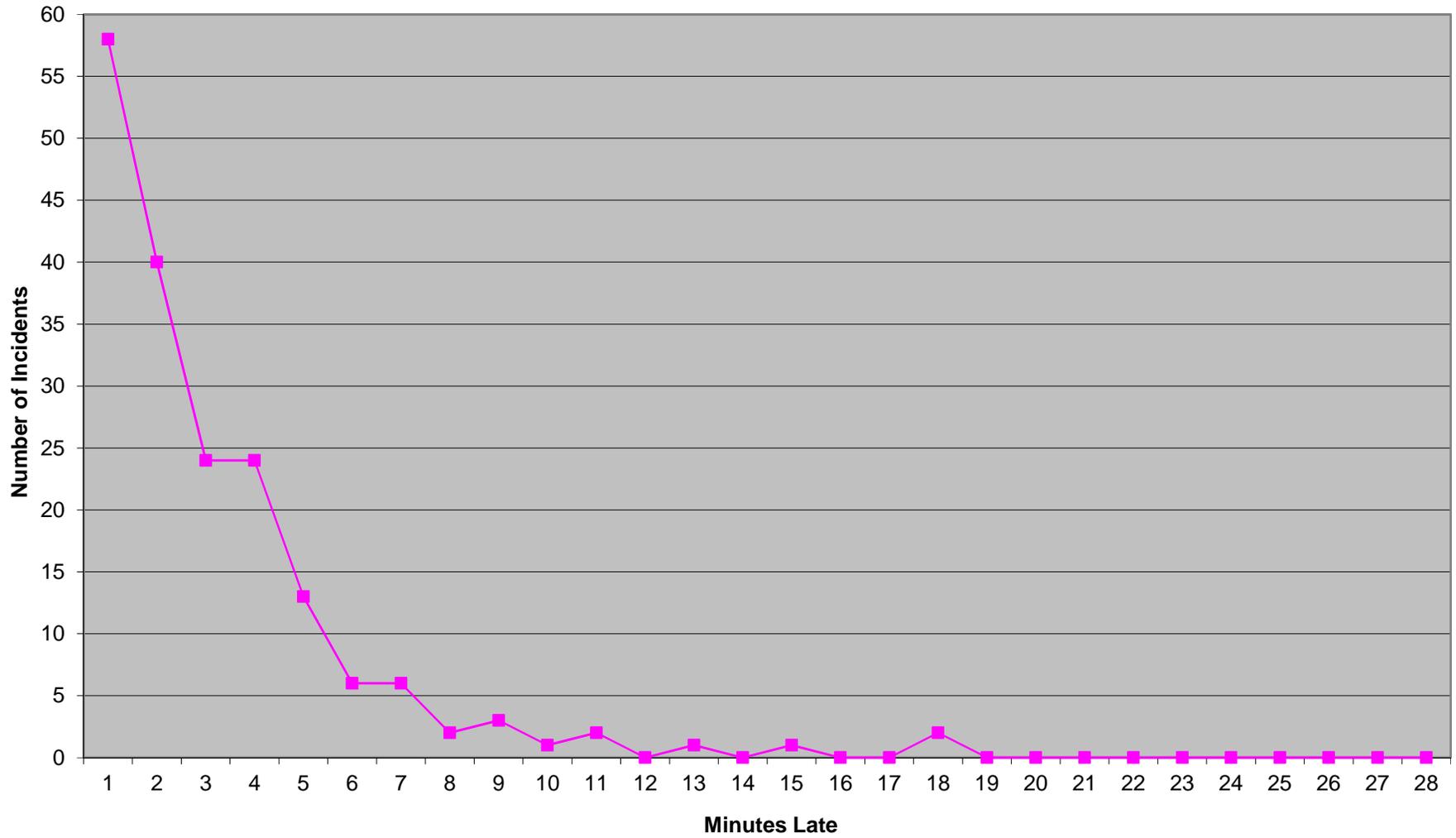
	Priority 1		
	Inc.	Late	%
District 1	991	55	94%
District 2	1064	104	9*0%
Edmond	162	9	94%

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 December 2018



Western Division Priority 1 Late Calls December 2018



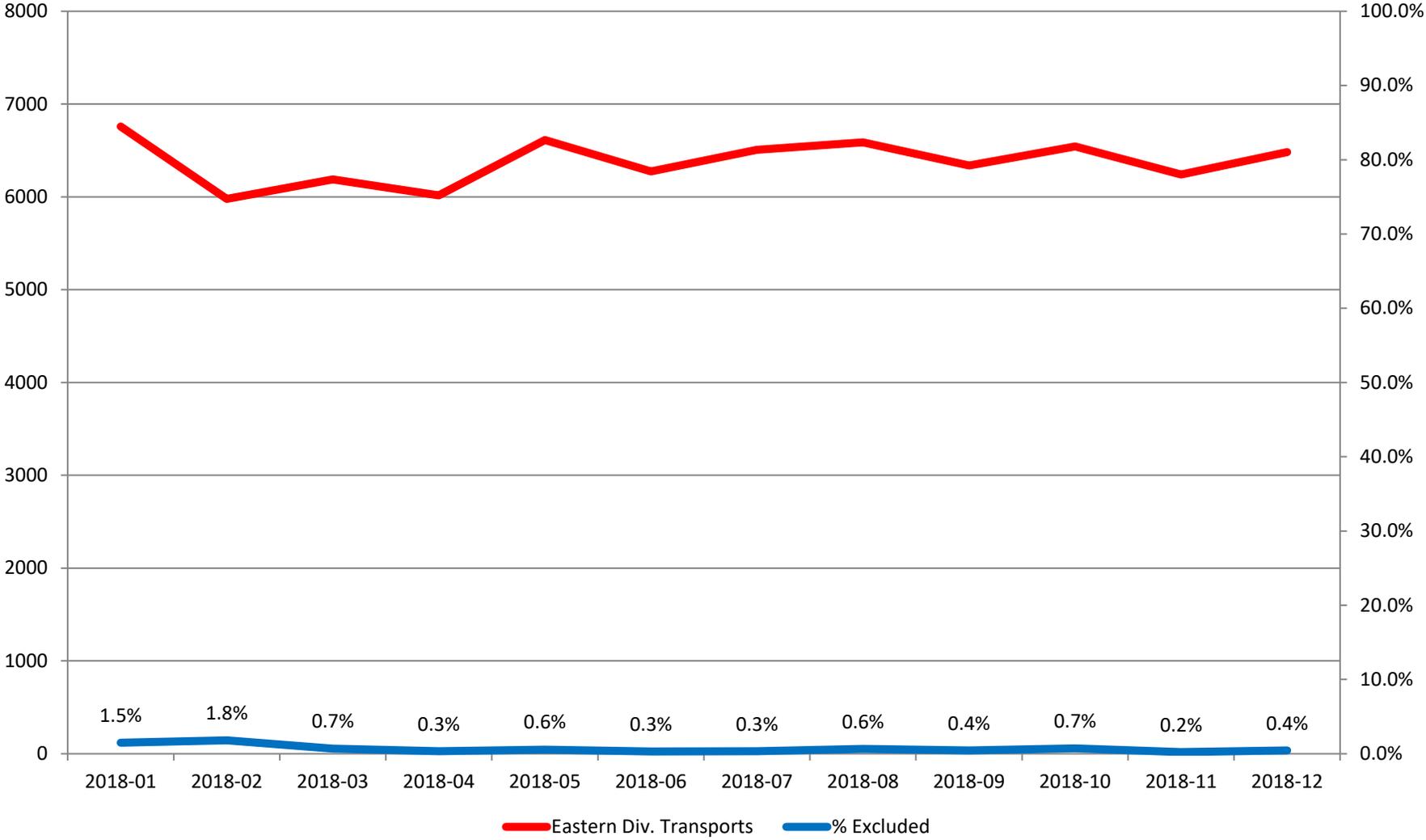
Response Time Exclusion Summary Report
 Three Months ending December, 2018

	Month Priority	2018-10				2018-11				2018-12			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other						1				1			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		15	6	4		5	3			10	7		
Final Weather		14	6	3		4		1		8	1	1	
Eastern Exclusions Total		29	12	7	0	9	4	1	0	19	8	1	0
East Transports*		1976	3623	937	8	1851	3428	950	12	1910	3618	932	22
East Late		95	40	55	0	86	28	52	1	96	28	40	2
East % of Transports		1%	0%	1%	0%	0%	0%	0%	0%	1%	0%	0%	0%
East Compliance**		95%	98%	94%	100%	95%	99%	94%	91%	94%	99%	95%	90%
East Compliance W/O Exclusions**		93%	98%	93%	100%	94%	99%	94%	91%	94%	99%	95%	90%
Western Division													
Final Other		1											
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		3	1			13	1	2		14	8	2	
Final Weather		27	2			8				21	1		
Western Exclusions Total		31	3	0	0	21	1	2	0	35	9	2	0
West Transports*		2104	3587	771	12	2180	3342	830	16	2290	3501	794	21
West Late		177	23	16	3	144	28	17	3	175	33	30	1
West % of Transports		1%	0%	0%	0%	1%	0%	0%	0%	2%	0%	0%	0%
West Compliance**		91%	99%	97%	75%	93%	99%	97%	81%	92%	99%	96%	95%
West Compliance W/O Exclusions**		90%	99%	97%	75%	92%	99%	97%	81%	90%	98%	95%	95%

* 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 December, 2018



Western Division Response Time Exclusions Twelve Months ending December, 2018

