### **Compliance Summary**

From July 01, 2022 to July 31, 2022

### **Eastern Division Overall Compliance**

	P	riority 1		P	riority 2		P	riority 3		F	Priority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	669	81	87%	1,177	60	94%	531	90	83%	8	0	100%
Tulsa 2	567	72	87%	969	67	93%	10	2	80%	13	2	84%
Tulsa 3	876	122	86%	1,395	104	92%	537	93	82%	5	1	80%
Tulsa Total	2,112	275	86%	3,541	231	93%	1,078	185	82%	26	3	88%
Sand Springs	100	39		140	15	77%	0	0	N/A	0	0	N/A
Jenks	36	9		76	11	82%	2	0	100%	0	0	N/A
Bixby	51	18		94	18	75%	1	0	100%	0	0	N/A
Total Non-Beneficiary	187	66		310	44	77%	3	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 11:27

Dispatched to On Scene: 9:51

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 July 01, 2022 to July 31, 2022

### Western Division Overall Compliance

	Р	riority 1		F	riority 2		Р	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,117	457	59%	1,833	471	74%	785	288	63%	11	3	72%
Oklahoma City 2	1,199	628	47%	1,753	558	68%	363	131	63%	0	0	N/A
Edmond	199	142	28%	262	101	61%	114	59	48%	0	0	N/A
Total OKC & Edmond	2,515	1,227	51%	3,848	1,130	70%	1,262	478	62%	11	3	72%
Mustang	0	0		0	0	N/A	0	0	N/A	0	0	N/A
The Village	20	7		40	12	68%	1	0	100%	0	0	N/A
Nichols Hills	4	0		10	3	78%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	24	7		50	15	70%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 20:14 Dispatched to On Scene: 14:06

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 July 1, 2022 to July 31, 2022

## **Eastern Division Non-discrimination**

		Priority 1						
	Inc.	Late	%					
District 1	669	81	87.9%					
District 2	567	72	87.3%					
District 3	876	122	86.1%					

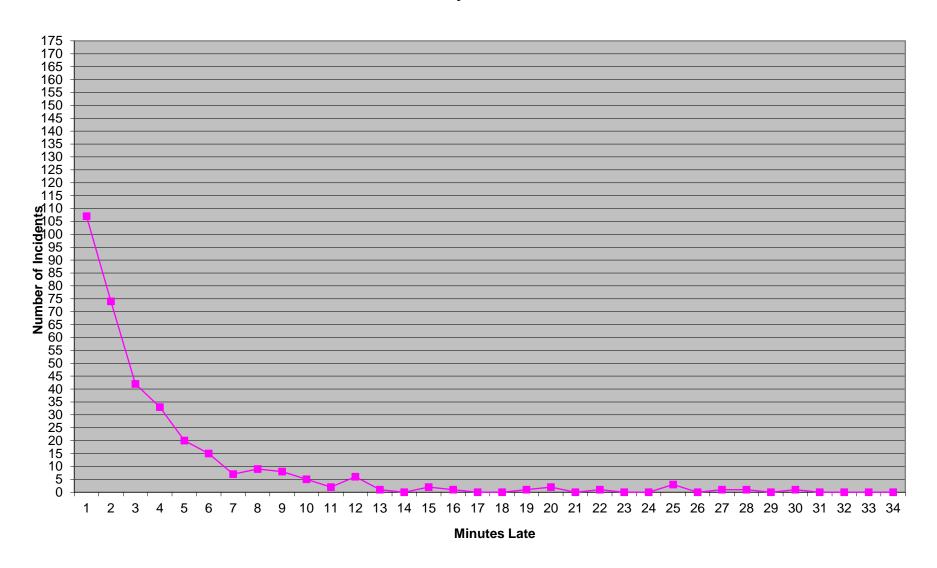
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

# Western Division Non-discrimination

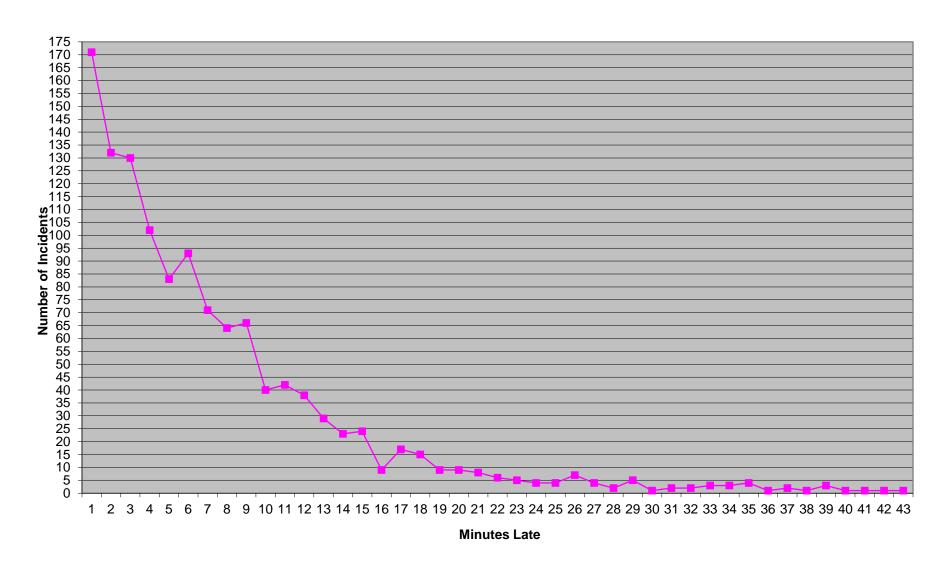
		Priority 1	
	Inc.	Late	%
District 1	1117	457	59.1%
District 2	1199	628	47.6%
Edmond	199	142	28.6%

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.

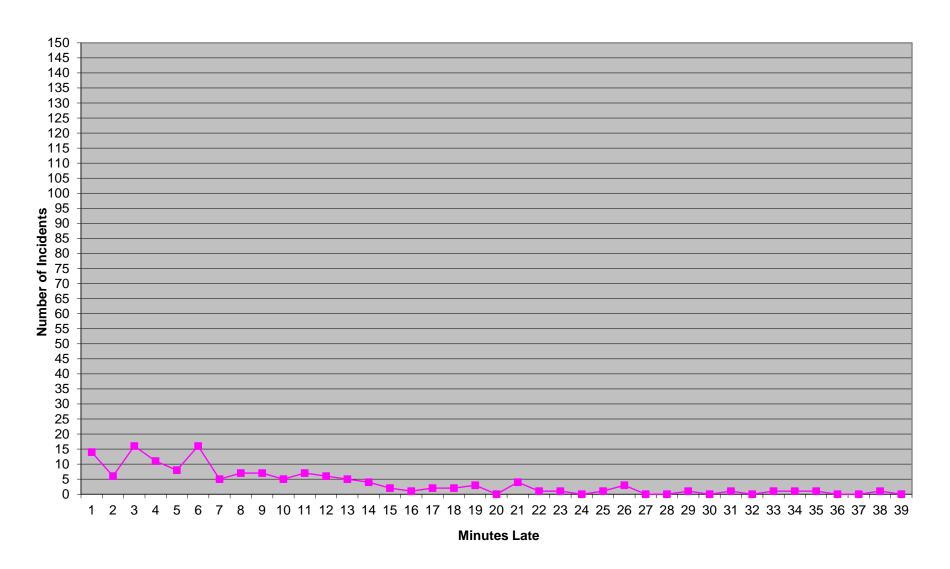
### Eastern Division Priority 1 Late Calls July 2022



### Western Division Priority 1 Late Calls July 2022



#### Edmond Priority 1 Late Calls July 2022



Month		2022	2-05			2022	2-06	
Priority	1	2	3	4	1	2	3	4
Eastern Division								
Final Other								
Final Other Declared Disaster								
Final Other 2nd Unit								
Final Other Interfacility Transfer								
Final System Overload	56	82	1		84	145		
Final Weather	25	6			2	1		
Eastern Exclusions Total	81	88	1	0	86	146	0	0
East Transports*	2077	3798	1034	24	2138	3660	1143	20
East Late	260	310	173	3	272	303	161	0
East % of Transports	4%	2%	0%	0%	4%	4%	0%	0%
East Compliance**	87%	91%	83%	87%	87%	91%	85%	100%
East Compliance W/O Exclusions**	84%	89%	83%	87%	83%	88%	85%	100%
Lust Compliance w/ O Exclusions	0-70							
East Compliance w/ O Exclusions	0470		•					
Last Compliance W/O Exclusions	0470							
Month	0470	2022	2-05			2022	2-06	
Month	1	2022	2-05 3	4	1	2022	2-06 3	4
· · · ·		r		4	1			4
Month Priority		r		4	1			4
Month Priority Western Division		r		4	1			4
Month Priority Western Division Final Other		r		4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster		r		4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		r		4	1 116			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	2	3	4		2	3	4
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload	1 85	107	1	4	116	113	11	
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather	1 85 61	107 32	1 5		116 30	113 24	11 9	1
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather	85 61 146	107 32 139	1 5 6	0	116 30 146	113 24	11 9 20	1
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total	85 61 146	107 32 139	1 5 6	0	116 30 146	113 24 137	11 9 20	1 1
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports*	85 61 146	107 32 139	1 5 6	<b>0</b>	116 30 146	113 24 137	11 9 20	1 1 17
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports*	85 61 146	107 32 139	1 5 6	<b>0</b>	116 30 146	113 24 137	11 9 20	1 1 17
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports* West Late	85 61 146 2404 953	107 32 139 3985 854	1 5 6	<b>0</b> 18 3	116 30 146 2433 997	113 24 137 3975 906	11 9 20 1344 439	1 1 17 5
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather  Western Exclusions Total  West Transports* West Late	85 61 146 2404 953	107 32 139 3985 854	1 5 6	<b>0</b> 18 3	116 30 146 2433 997	113 24 137 3975 906	11 9 20 1344 439	1 1 17 5

<sup>\*</sup> 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.

