

Compliance Summary

From July 01, 2021 to July 31, 2021

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	624	59	90%	1,287	100	92%	520	116	77%	17	3	82%
Tulsa 2	572	76	86%	933	84	90%	7	0	100%	0	0	N/A
Tulsa 3	774	103	86%	1,468	163	88%	543	129	76%	9	0	100%
Tulsa Total	1,970	238	87%	3,688	347	90%	1,070	245	77%	26	3	88%
Sand Springs	96	37		140	26	73%	0	0	N/A	0	0	N/A
Jenks	32	14		61	13	70%	0	0	N/A	0	0	N/A
Bixby	42	16		80	17	72%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	170	67		281	56	72%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 12:02

Dispatched to On Scene: 10:17

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, 2021 to July 31, 2021

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,146	371	67%	1,838	315	82%	675	290	57%	7	2	71%
Oklahoma City 2	1,180	564	52%	1,816	373	79%	348	136	60%	5	3	40%
Edmond	214	111	48%	299	90	69%	116	61	47%	0	0	N/A
Total OKC & Edmond	2,540	1,046	58%	3,953	778	80%	1,139	487	57%	12	5	58%
Mustang	29	21		56	25	45%	7	4	42%	0	0	N/A
The Village	33	13		46	10	70%	3	0	100%	1	0	100%
Nichols Hills	7	1		5	0	91%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	69	35		107	35	60%	10	4	60%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 16:11

Dispatched to On Scene: 12:10

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
July 1, 2021 to July 31, 2021

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	624	59	90%
District 2	572	76	86%
District 3	774	103	86%

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	1140	365	67%
District 2	1171	555	52%
Edmond	213	110	48%

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.

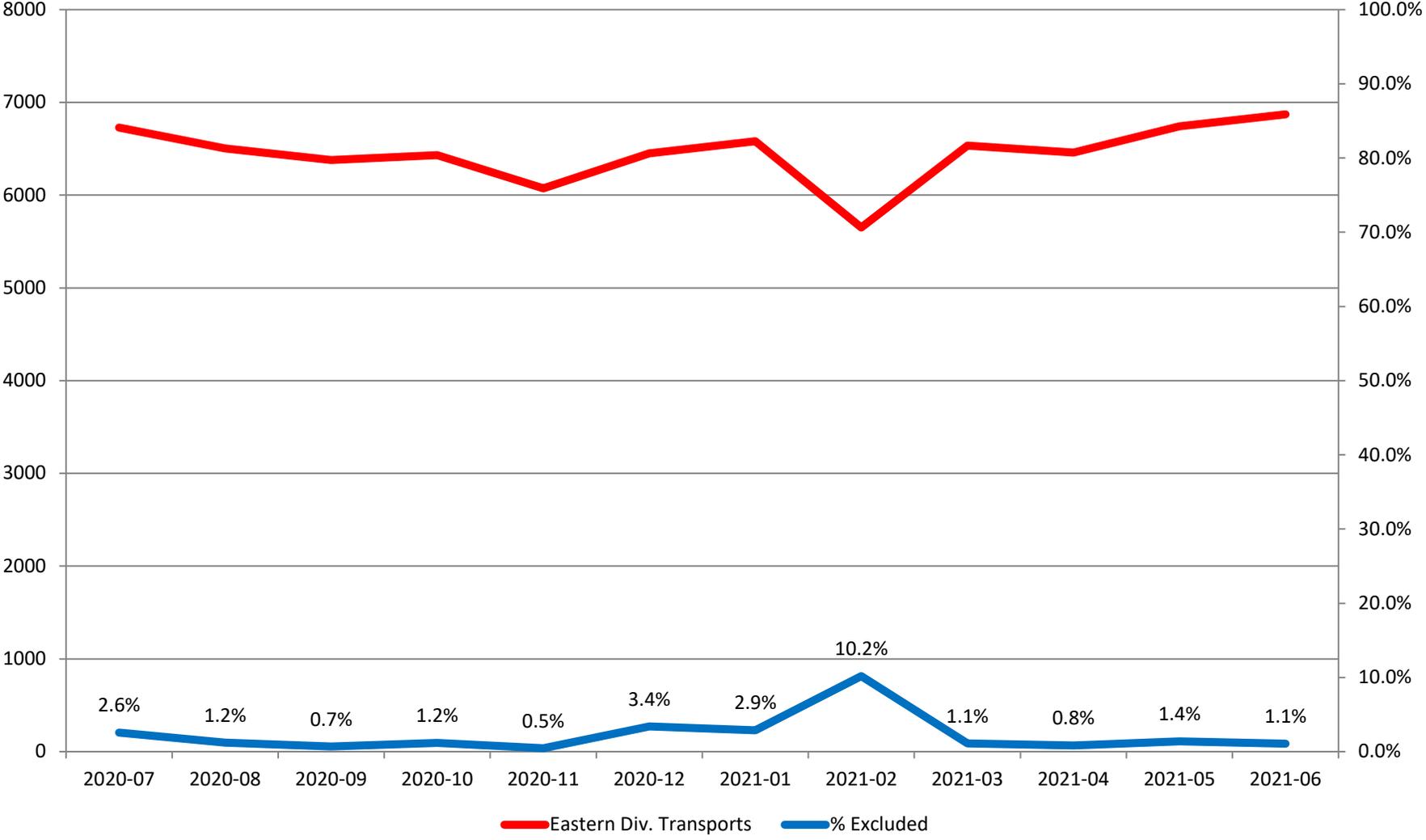
Response Time Exclusion Summary Report
 Three Months ending June, 2021

	Month Priority	2021-04				2021-05				2021-06			
		1	2	3	4	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		13	12	6	15	25	8	32	28				
Final Weather		11	7	4	14	4	26	1	10	4			
Eastern Exclusions Total		24	19	10	0	29	29	34	1	42	32	0	0
East Transports*		1869	3481	1100	8	1979	3733	1014	17	1955	3850	1045	21
East Late		166	132	134	0	171	133	133	0	198	144	178	3
East % of Transports		1%	1%	1%	0%	1%	1%	3%	6%	2%	1%	0%	0%
East Compliance**		91%	96%	87%	100%	91%	96%	86%	100%	89%	96%	82%	85%
East Compliance W/O Exclusions**		89%	95%	87%	100%	90%	95%	84%	94%	87%	95%	82%	85%
Western Division													
Final Other								1					
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		39	35	5	28	32	1	103	114	15			
Final Weather		18	9	1	39	13		14	4				
Western Exclusions Total		57	44	6	0	67	45	2	0	117	118	15	0
West Transports*		2318	3951	1080	18	2370	4098	1177	10	2444	4101	1166	8
West Late		569	350	202	5	572	318	314	2	826	611	374	1
West % of Transports		2%	1%	1%	0%	3%	1%	0%	0%	5%	3%	1%	0%
West Compliance**		75%	91%	81%	72%	75%	92%	73%	80%	66%	85%	67%	87%
West Compliance W/O Exclusions**		73%	90%	80%	72%	73%	91%	73%	80%	63%	82%	67%	87%

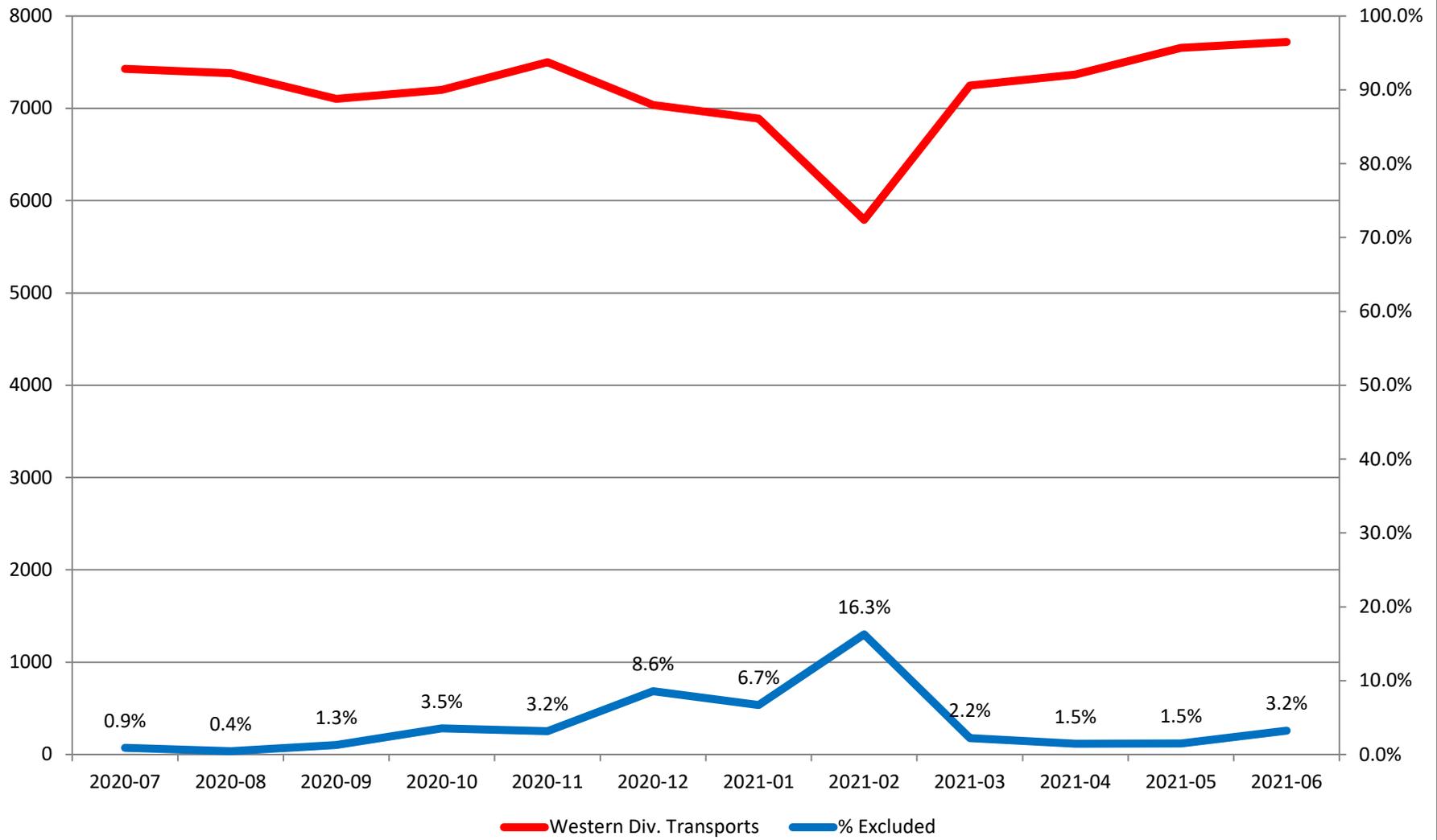
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

** For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

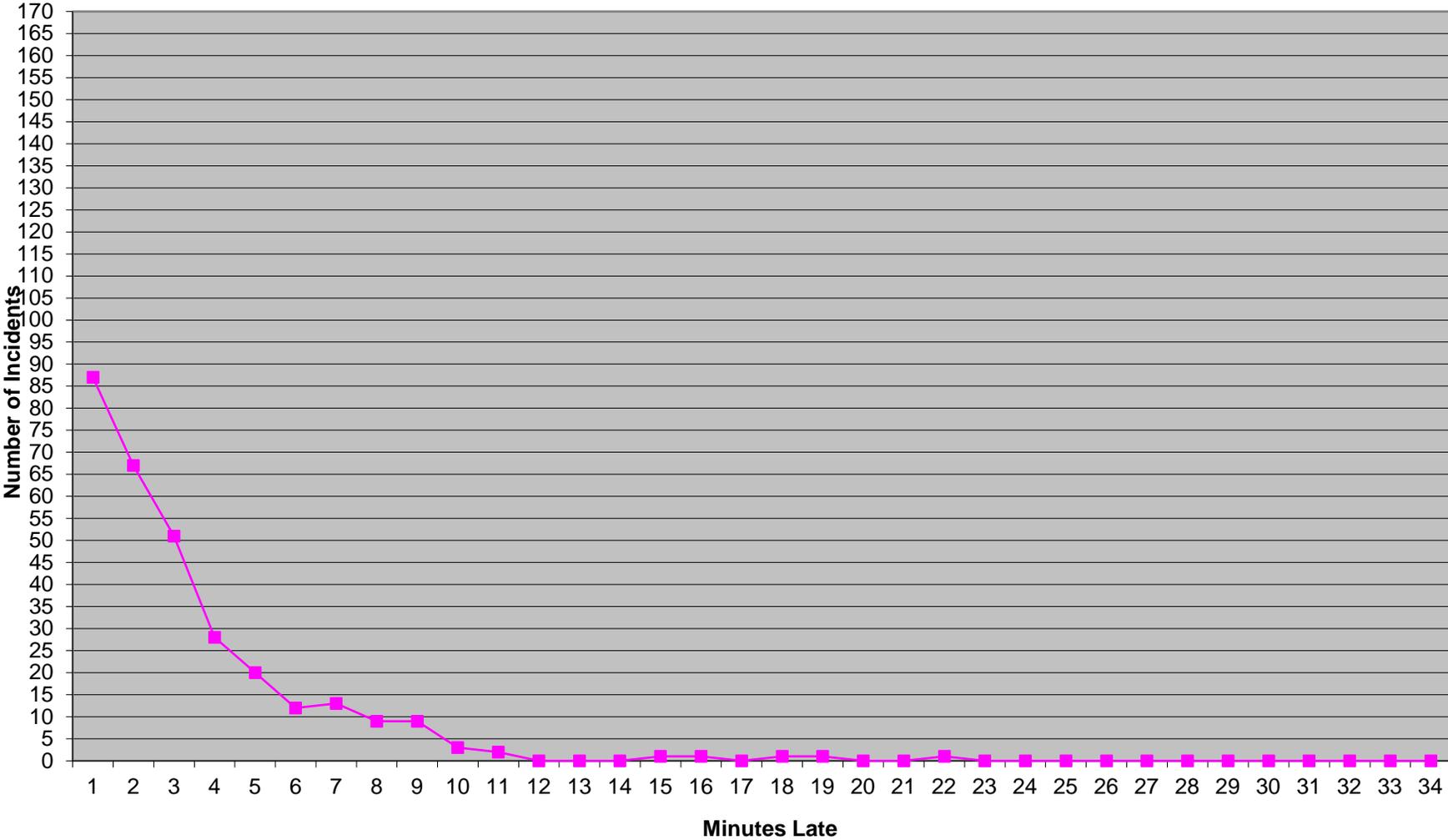
Eastern Division Response Time Exclusions Twelve Months ending June, 2021



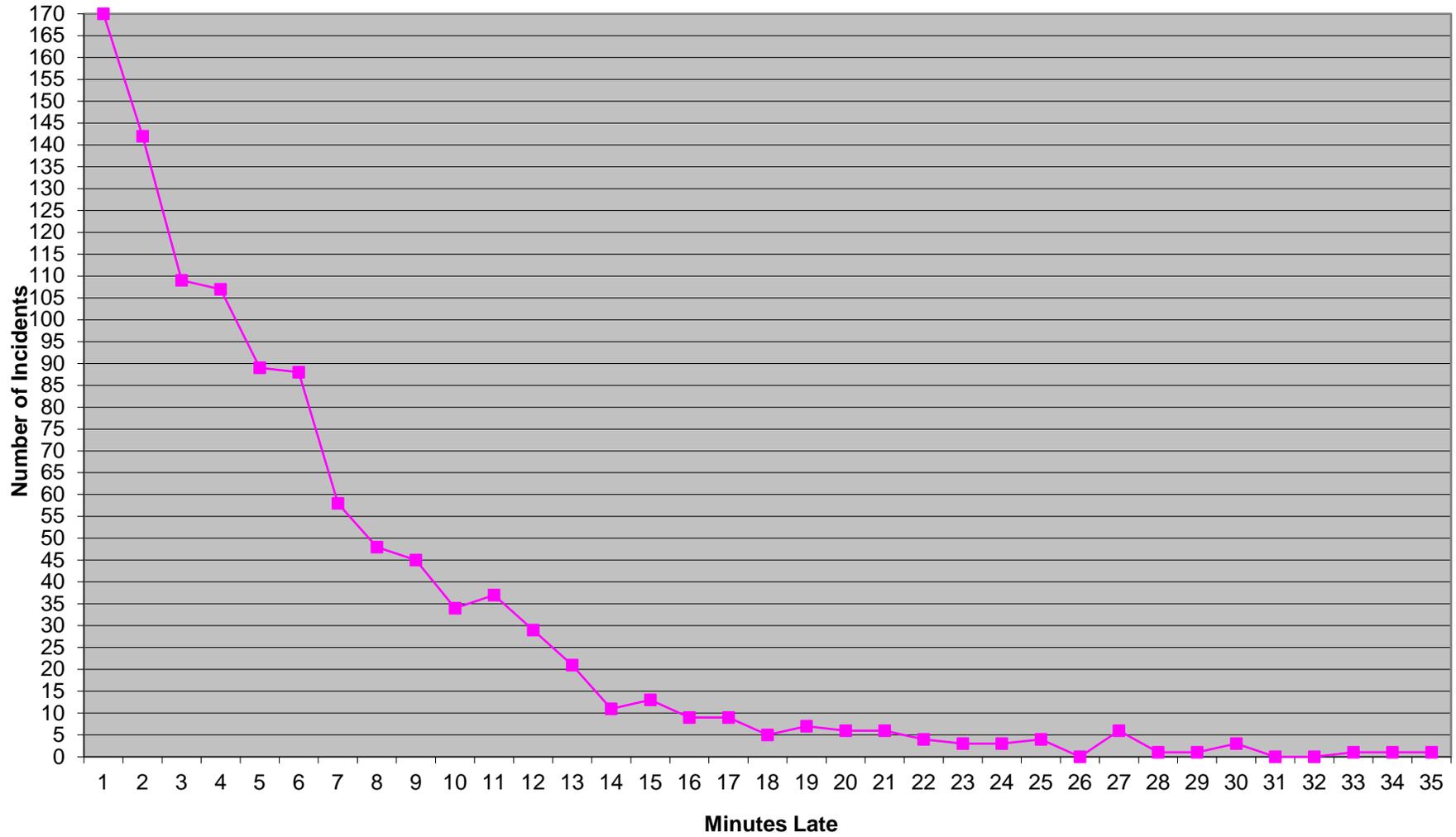
Western Division Response Time Exclusions Twelve Months ending June, 2021



Eastern Division Priority 1 Late Calls July 2021



Western Division Priority 1 Late Calls July 2021



Edmond Priority 1 Late Calls July 2021

