Compliance Report

From January 01, 2023 to January 31, 2023

Eastern Division Overall Compliance

	Р	riority 1		P	riority 2		6	Priority 3		P	Priority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	678	60	91%	1,222	58	95%	537	85	84%	10	1	90%
Tulsa 2	561	53	90%	890	44	95%	9	0	100%	2	0	100%
Tulsa 3	905	59	93%	1,412	60	95%	654	103	84%	8	1	87%
Tulsa Total	2,144	172	91%	3,524	162	95%	1,200	188	84%	20	2	90%
Sand Springs	79	17		129	8	87%	0	0	N/A	0	0	N/A
Jenks	55	9		71	5	88%	0	0	N/A	0	0	N/A
Bixby	53	19		75	10	77%	1	0	100%	0	0	N/A
Total Non-Beneficiary	187	45		275	23	85%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:09

Dispatched to On Scene: 9:06

Compliance Report

From January 01, 2023 to January 31, 2023

Western Division Overall Compliance

	P	riority 1	l	P	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,158	170	85%	1,936	77	96%	946	148	84%	9	3	66%
Oklahoma City 2	1,297	245	81%	1,903	115	93%	418	63	84%	3	0	100%
Total OKC	2,455	415	83%	3,839	192	94%	1,364	211	84%	12	3	75%
Edmond	201	54	73%	337	36	89%	114	25	78%	1	0	100%
The Village	27	4	85%	40	2	95%	0	0	N/A	1	0	100%
Nichols Hills	6	2	66%	5	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	234	60	74%	382	38	90%	114	25	78%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 10:45 Dispatched to On Scene: 10:06

Compliance Summary January 1, 2023 to January 31, 2023

Eastern Division Non-discrimination

	Priority 1								
	Inc.	Late	%						
District 1	678	60	91.2%						
District 2	561	53	90.6%						
District 3	905	59	93.5%						

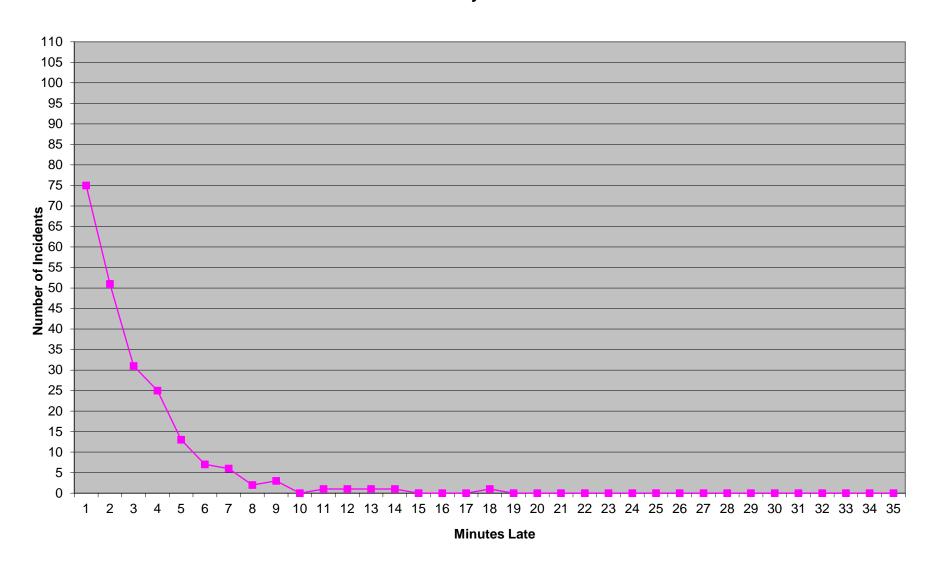
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

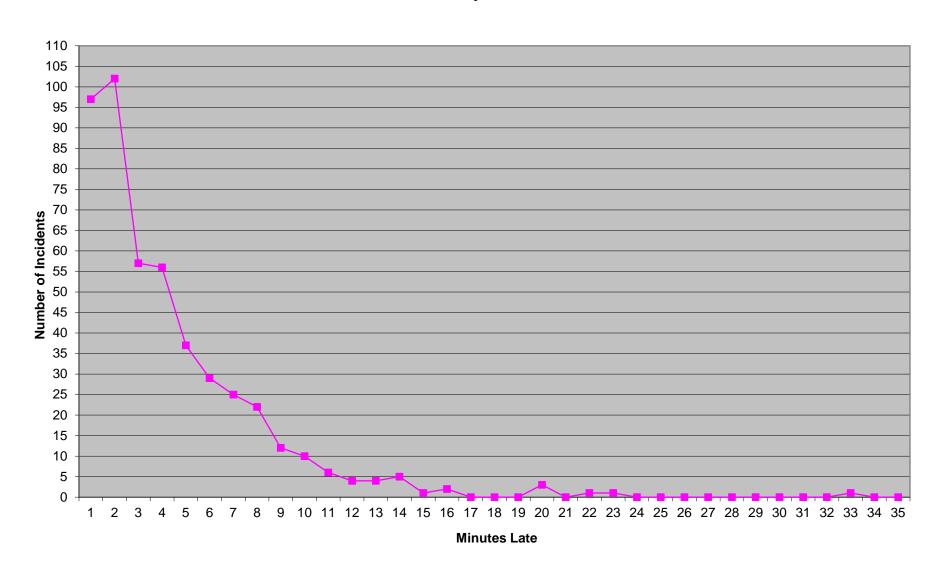
	Priority 1									
	Inc.	Late	%							
District 1	1158	170	85.3%							
District 2	1297	373	71.2%							
Edmond	201	54	73.1%							

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.

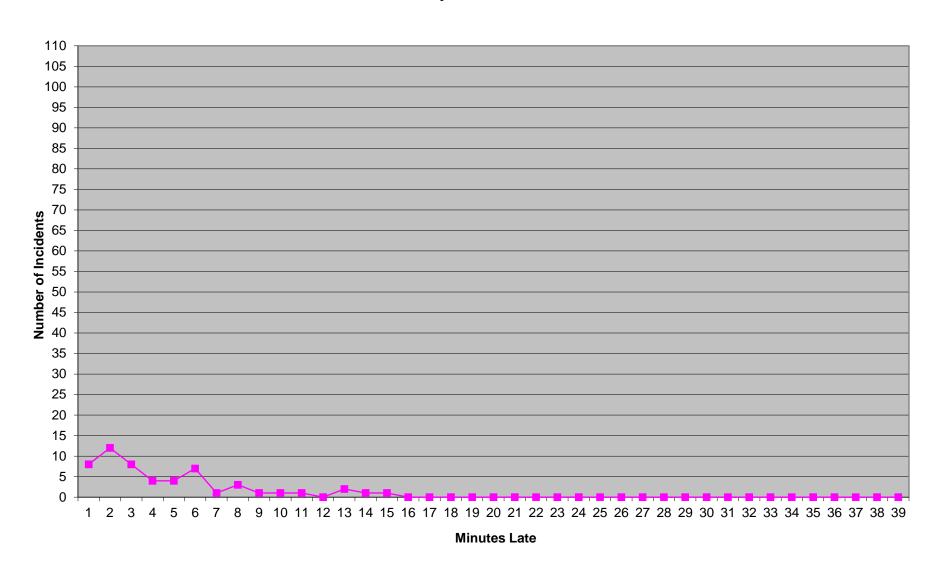
Eastern Division Priority 1 Late Calls January 2023



Western Division Priority 1 Late Calls January 2023



Edmond Priority 1 Late Calls January 2023



Month		2022	2-11			202	2-12			2023	3-01	
Priority	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	41	37										
Final Weather	6				47	12			22	13		
Eastern Exclusions Total	47	37	0	0	47	12	0	0	22	13	0	0
											·	
East Transports*	2273	3741	1178	29	2409	3863	1128	22	2331	3799	1201	20
East Late	205	126	263	0	303	230	316	3	217	185	188	2
											•	
East % of Transports	2%	1%	0%	0%	2%	0%	0%	0%	1%	0%	0%	0%
East Compliance**	90%	96%	77%	100%	87%	94%	71%	86%	90%	95%	84%	90%
East Compliance W/O Exclusions**	89%	95%	77%	100%	85%	93%	71%	86%	89%	94%	84%	90%
Month		2022	2-11			202	2-12			2022	2-13	
Month Priority		2022	2-11 3	4	1	202	2-12 3	4	1	2022	2-13	4
				4	1			4	1			4
Priority				4	1			4	1			4
Priority Western Division				4	1			4	1			4
Priority Western Division Final Other				4	1			4	1			4
Western Division Final Other Final Other Declared Disaster				4	1			4	1			4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit				4	1			4	1			4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	2	3	4	1 86			4	1 20			4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	51 29	36	1	4		2	3	4				4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	51 29	36 14	1 3		86	25	1		20	2	3	
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	51 29 80	2 36 14 50	1 3		86	25	1		20	2	3	
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	51 29 80 2566	2 36 14 50	1 3 4	0	86	2 25 25	1 1	0	20 20	2	3	0
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	51 29 80 2566	36 14 50	1 3 4	0	86 86 2918	2 25 25 4391	1 1 1520	0	20 20 2689	2 0 4221	3 0 1 478	0
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	51 29 80 2566 729	36 14 50	1 3 4	0	86 86 2918	2 25 25 4391	1 1 1520	0	20 20 2689	2 0 4221	3 0 1 478	0
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	51 29 80 2566 729	36 14 50 3942 380	1 3 4 1452 243	0 18 1	86 86 2918 685	25 25 25 375	1 1 1 1520 405	0 6 1	20 20 2689 475	2 0 4221 230	3 0 1478 236	0 14 3
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	51 29 80 2566 729 3%	36 14 50 3942 380	1 3 4 1452 243	0 18 1	86 86 2918 685	25 25 25 375	1 1 1 1520 405	0 6 1	20 20 2689 475	2 0 4221 230	3 0 1478 236	0 14 3

^{*} 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 scene and out of service area runs resulting in a transport are not in this number

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

