Compliance Summary

From January 01, 2022 to January 31, 2022

Eastern Division Overall Compliance

	Р	riority 1		P	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	626	79	87%	1,179	146	87%	432	237	45%	8	4	50%
Tulsa 2	562	105	81%	948	143	84%	9	0	100%	4	1	75%
Tulsa 3	837	161	80%	1,312	228	82%	423	236	44%	8	4	50%
Tulsa Total	2,025	345	82%	3,439	517	84%	864	473	45%	20	9	55%
Sand Springs	78	34		124	34	66%	1	1	0%	0	0	N/A
Jenks	40	17		47	10	68%	0	0	N/A	0	0	N/A
Bixby	46	24		84	29	59%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	164	75		255	73	64%	1	1	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 22:44:35

Dispatched to On Scene: 22:41:32

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 January 01, 2022 to January 31, 2022

Western Division Overall Compliance

	P	riority 1		P	riority 2	!	P	riority 3		P	riority 4	ļ.
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,115	541	51%	1,477	553	62%	572	310	45%	6	5	16%
Oklahoma City 2	1,159	684	40%	1,478	649	56%	253	118	53%	1	0	100%
Edmond	199	122	38%	236	96	59%	91	62	31%	0	0	N/A
Total OKC & Edmond	2,473	1,347	45%	3,191	1,298	59%	916	490	46%	7	5	28%
Mustang	56	51		47	32	19%	4	3	25%	0	0	N/A
The Village	33	17		46	17	56%	0	0	N/A	0	0	N/A
Nichols Hills	7	3		6	2	61%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	96	71		99	51	37%	4	3	25%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 23:02 Dispatched to On Scene: 14:12

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 January 1, 2022 to January 31, 2022

Eastern Division Non-discrimination

	Priority 1								
	Inc.	Late	%						
District 1	626	79	87%						
District 2	562	105	81%						
District 3	837	161	80%						

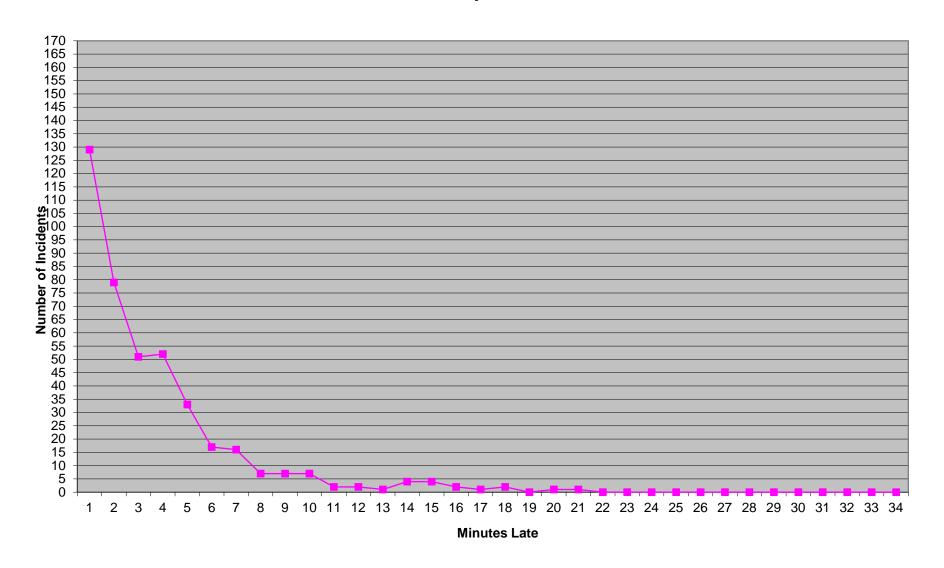
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

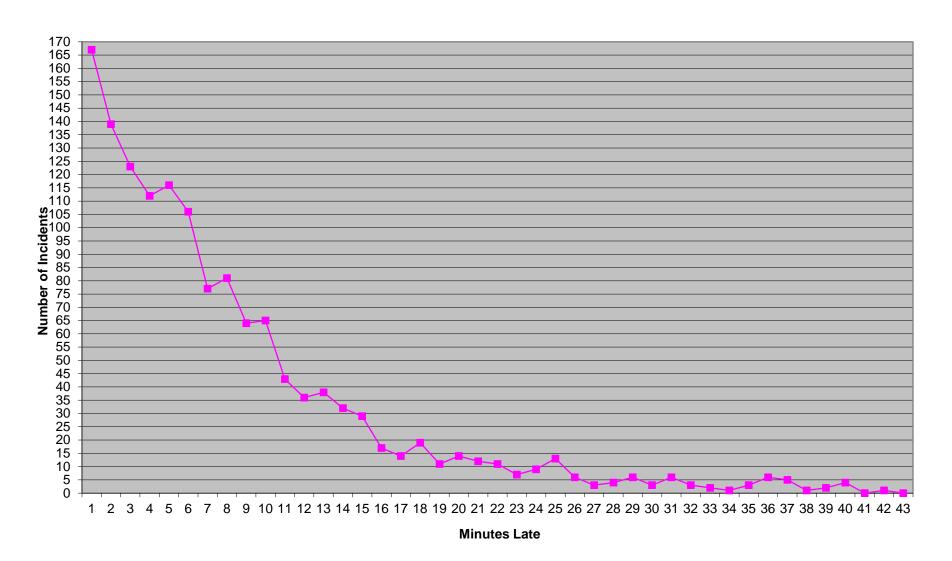
	Priority 1									
	Inc.	Late	%							
District 1	1115	541	51%							
District 2	1159	684	40%							
Edmond	199	122	38%							

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.

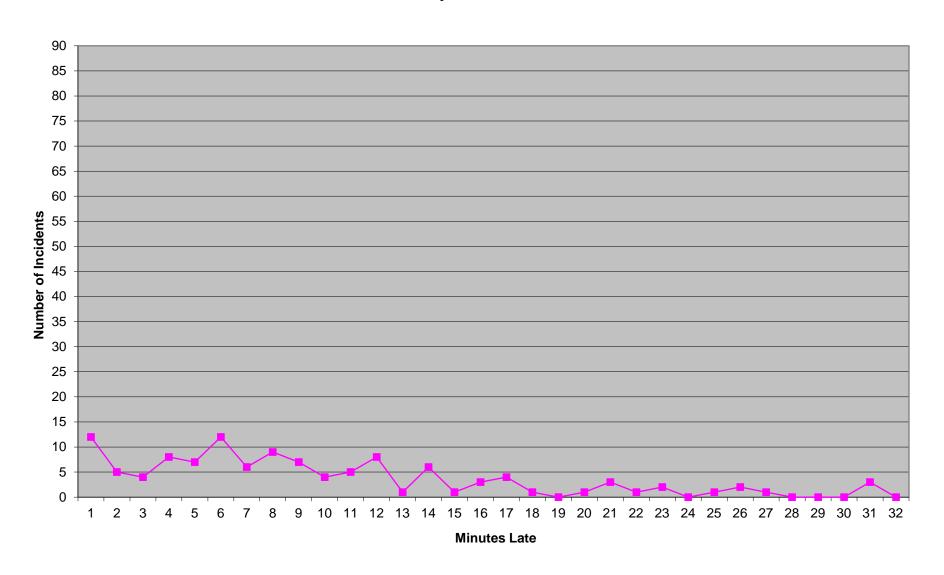
Eastern Division Priority 1 Late Calls January 2022



Western Division Priority 1 Late Calls January 2022



Edmond Priority 1 Late Calls January 2022



Month		202	l-11			202	l-12			2022	2-01	
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	17	16	9		23	75	20		81	129	30	
Final Weather	4	2			7	1			21	13	3	
Eastern Exclusions Total	21	18	9	0	30	76	20	0	102	142	33	0
			•								•	
East Transports*	1883	3552	1039	16	2031	3680	1051	18	2189	3694	865	20
East Late	258	304	298	1	335	416	385	5	420	590	474	9
			•								•	
East % of Transports	1%	1%	1%	0%	1%	2%	2%	0%	5%	4%	4%	0%
East Compliance**	86%	91%	71%	93%	83%	88%	63%	72%	80%	84%	45%	55%
•		90%	70%	93%	82%	86%	62%	72%	77%	80%	43%	55%
East Compliance W/O Exclusions**	85%	3070	7070	3370	0-/0							
East Compliance W/O Exclusions**	85%	9076	7070	3370	0270							
East Compliance W/O Exclusions**	85%	90%	7070	3370	0270						·	
East Compliance W/O Exclusions** Month		202:	Į.	3370	02,0	202:				2022	2-01	
			Į.	4	1	202:		4	1	2022	2-01 3	4
Month		202:	l-11				1-12	4	1			4
Month Priority		202:	l-11				1-12	4	1			4
Month Priority Western Division		202:	l-11				1-12	4	1			4
Month Priority Western Division Final Other		202:	l-11				1-12	4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster		202:	l-11				1-12	4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		202:	l-11				1-12	4	1 415			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	202:	3		1	2	1-12	4		2	3	
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 42 17	202:	3		141	150	1-12	4	415	398	67	1
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 42 17	202: 2 47 8	3 6	4	1 141 19	150 14	3 33		415 31	398 23	67 3	1 0
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 42 17 59	202: 2 47 8 55	3 6	4	1 141 19	150 14 164	3 33		415 31	398 23	67 3	1 0
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	1 42 17 59	202: 2 47 8 55	6	4	1 141 19 160	150 14 164	3 33 33	0	415 31 446	398 23 421	67 3 70	1 0 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	1 42 17 59	202: 2 47 8 55	6 1086	4 0 9	141 19 160	150 14 164	3 3 33 33	0	415 31 446 2569	398 23 421 3290	67 3 70	1 0 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	1 42 17 59 2429 1060	202: 2 47 8 55	6 1086	4 0 9	141 19 160	150 14 164 3925 1058	3 3 33 33	0	415 31 446 2569	398 23 421 3290	67 3 70	1 0 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* West Late	1 42 17 59 2429 1060	202: 2 47 8 55 3843 769	6 6 1086 531	4 0 9 5	141 19 160 2600 1246	150 14 164 3925 1058	3 3 33 33 1062 537	0 11 6	415 31 446 2569 1418	398 23 421 3290 1349	67 3 70 920 493	1 0 1 7 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	1 42 17 59 2429 1060	202: 2 47 8 55 3843 769	6 6 1086 531	4 0 9 5	141 19 160 2600 1246	150 14 164 3925 1058	3 3 33 33 1062 537	0 11 6	415 31 446 2569 1418	398 23 421 3290 1349	67 3 70 920 493	1 0 1 7 5

^{*} 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.

