

Compliance Summary

From January 01, 2021 to January 31, 2021

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	545	59	89%	1,062	45	95%	551	168	69%	13	3	76%
Tulsa 2	485	67	86%	883	48	94%	8	0	100%	0	0	N/A
Tulsa 3	718	77	89%	1,352	94	93%	490	154	68%	10	1	90%
Tulsa Total	1,748	203	88%	3,297	187	94%	1,049	322	69%	23	4	82%
Sand Springs	92	30		127	7	83%	1	0	100%	0	0	N/A
Jenks	44	17		75	12	75%	1	0	100%	0	0	N/A
Bixby	51	15		74	15	76%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	187	62		276	34	79%	2	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 11:18

Dispatched to On Scene: 9:59

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, 2021 to January 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	998	255	74%	1,539	163	89%	574	178	68%	4	0	100%
Oklahoma City 2	1,106	382	65%	1,547	239	84%	358	130	63%	5	0	100%
Edmond	202	80	60%	234	43	81%	130	70	46%	0	0	N/A
Total OKC & Edmond	2,306	717	68%	3,320	445	86%	1,062	378	64%	9	0	100%
Mustang	45	28		43	15	51%	9	4	55%	0	0	N/A
The Village	31	7		55	3	88%	1	0	100%	0	0	N/A
Nichols Hills	3	2		4	1	57%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	79	37		102	19	69%	10	4	60%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 14:02
 Dispatched to On Scene: 11:40

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, 2021 to January 31, 2021

Eastern Division
Non-discrimination

Priority 1			
	Inc.	Late	%
District 1	545	59	89%
District 2	485	67	86%
District 3	718	77	89%

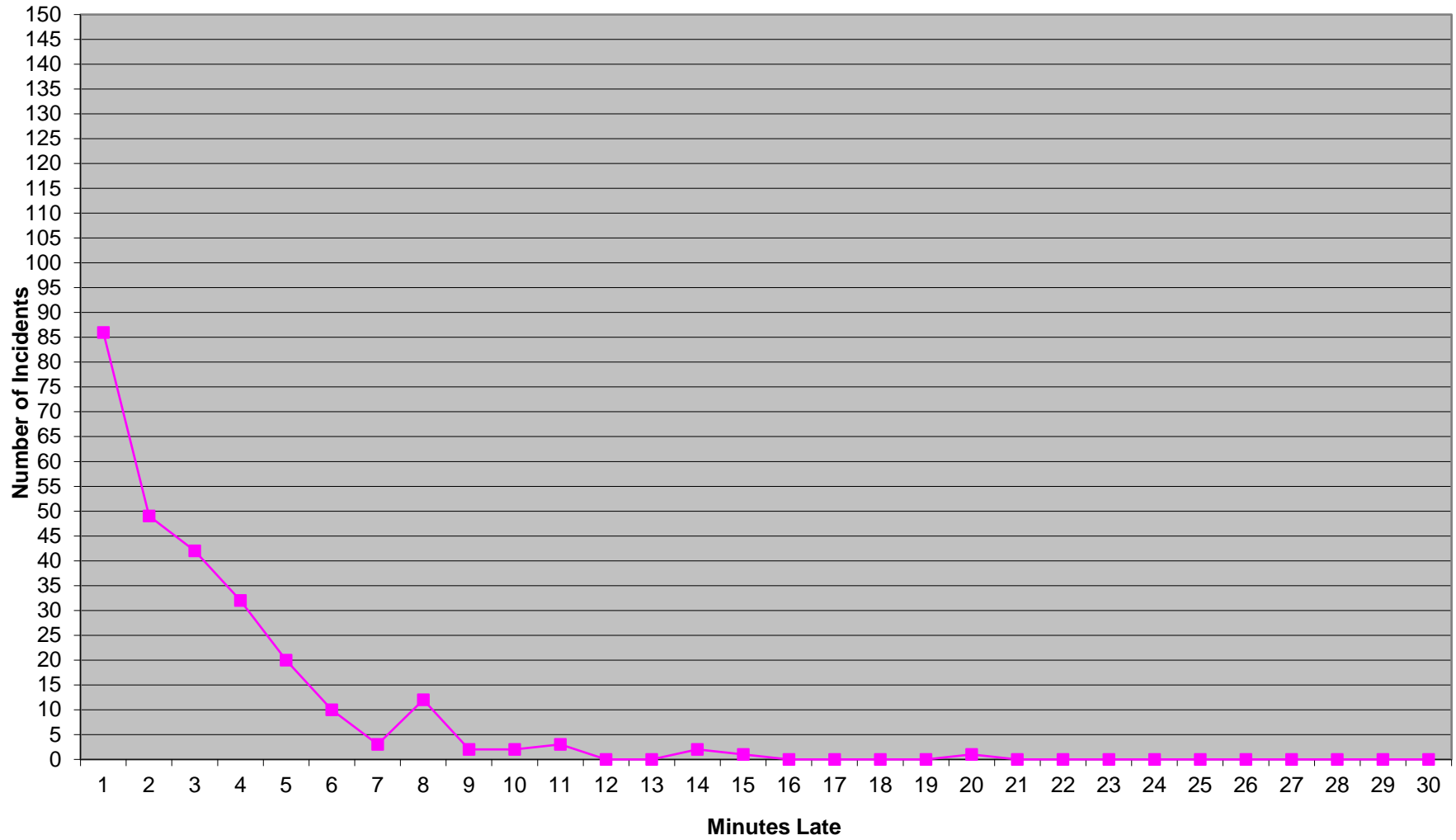
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

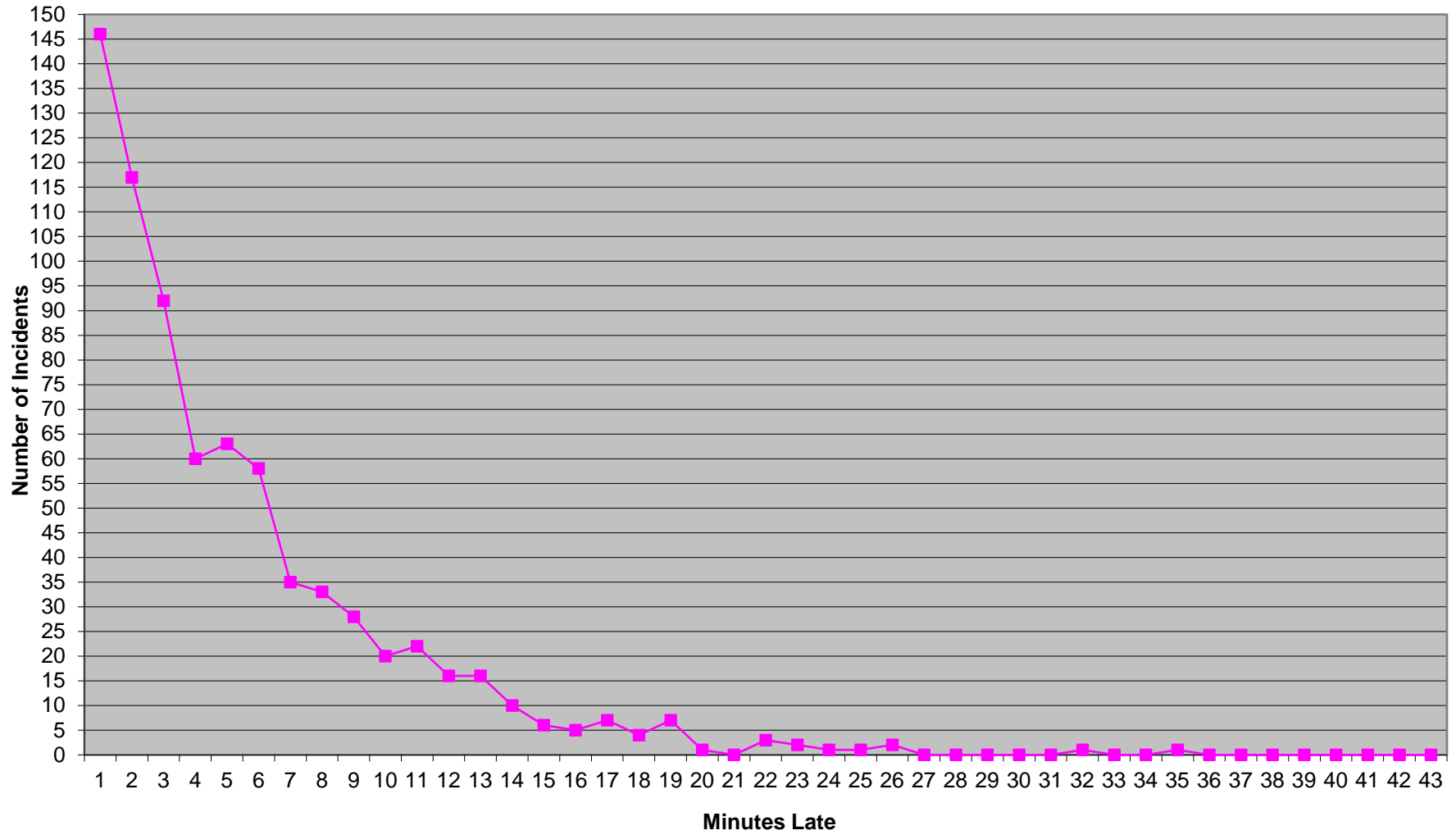
Priority 1			
	Inc.	Late	%
District 1	998	255	74%
District 2	1106	382	65%
Edmond	202	80	60%

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.

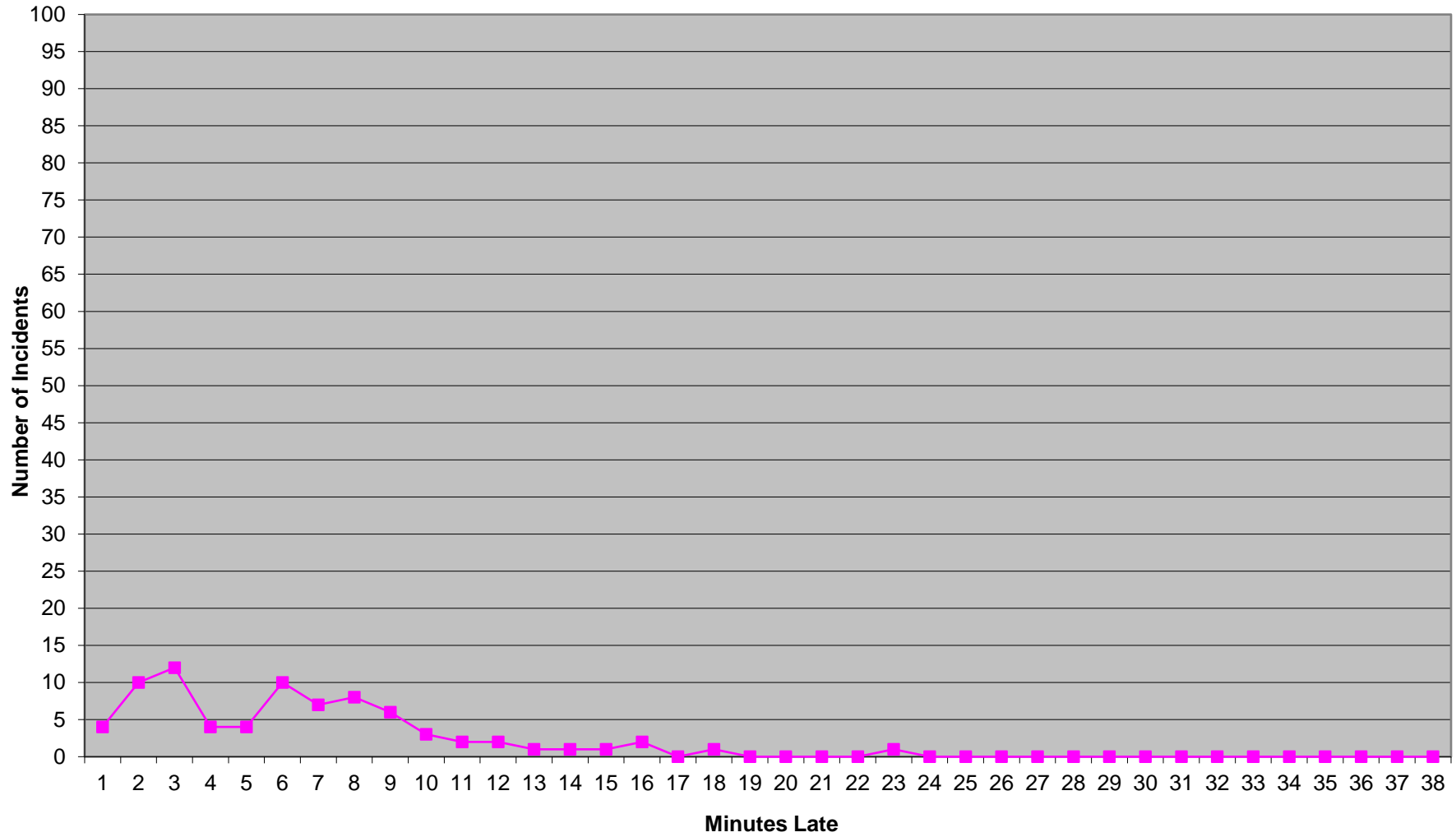
Eastern Division Priority 1 Late Calls January 2021



Western Division Priority 1 Late Calls January 2021



Edmond Priority 1 Late Calls January 2021



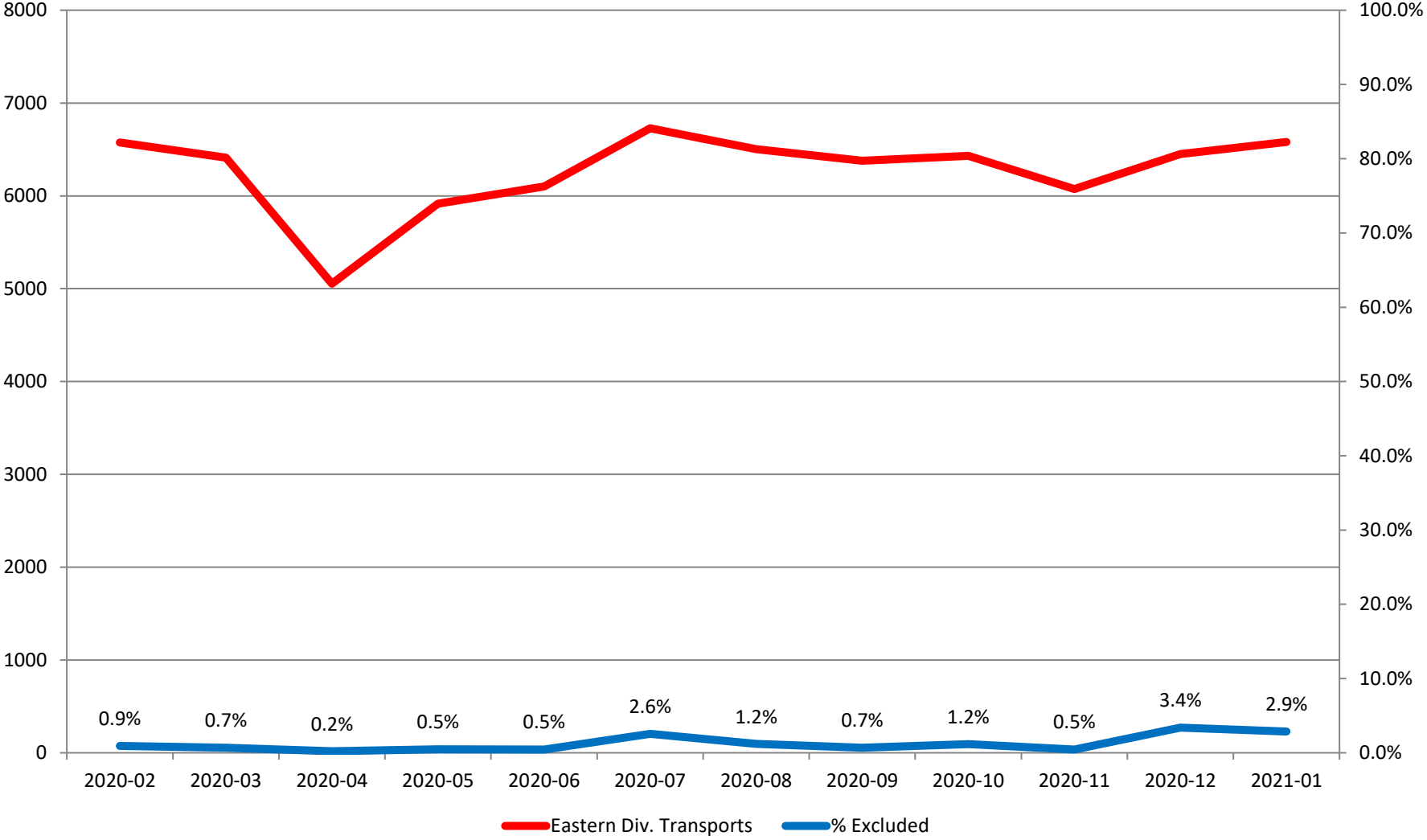
Response Time Exclusion Summary Report
 Three Months ending January, 2021

	Month Priority	2020-11				2020-12				2021-01			
		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		8	14			26	62	7		40	76	11	
Final Weather		6				53	54	17		16	9	38	
Eastern Exclusions Total		14	14	0	0	79	116	24	0	56	85	49	0
East Transports*		1682	3452	934	6	1941	3449	1050	11	1935	3573	1051	23
East Late		171	103	141	2	240	213	275	1	265	221	322	4
East % of Transports		1%	0%	0%	0%	4%	3%	2%	0%	3%	2%	5%	0%
East Compliance**		89%	97%	84%	66%	87%	93%	73%	90%	86%	93%	69%	82%
East Compliance W/O Exclusions**		89%	96%	84%	66%	84%	90%	72%	90%	83%	91%	66%	82%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		114	80	13		208	196	50		165	176	49	
Final Weather		23	7	0		94	54	0		53	17	0	
Western Exclusions Total		137	87	13	0	302	250	50	0	218	193	49	0
West Transports*		2369	3879	1234	18	2421	3485	1117	13	2385	3422	1072	9
West Late		765	524	565	2	892	683	585	4	754	464	382	0
West % of Transports		6%	2%	1%	0%	12%	7%	4%	0%	9%	6%	5%	0%
West Compliance**		67%	86%	54%	88%	63%	80%	47%	69%	68%	86%	64%	100%
West Compliance W/O Exclusions**		64%	84%	53%	88%	56%	75%	45%	69%	62%	81%	61%	100%

* 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 January, 2021



Western Division Response Time Exclusions Twelve Months ending January, 2021

