### **Compliance Summary**

From December 01, 2022 to December 31, 2022

## **Eastern Division Overall Compliance**

	P	riority 1		P	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	699	78	88%	1,259	59	95%	551	142	74%	10	1	90%
Tulsa 2	602	65	89%	946	62	93%	9	0	100%	5	1	80%
Tulsa 3	914	81	91%	1,365	66	95%	568	174	69%	7	1	85%
Tulsa Total	2,215	224	89%	3,570	187	94%	1,128	316	71%	22	3	86%
Sand Springs	95	40		129	15	75%	0	0	N/A	0	0	N/A
Jenks	49	18		76	10	77%	0	0	N/A	0	0	N/A
Bixby	50	21		88	18	71%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	194	79		293	43	74%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:50

Dispatched to On Scene: 9:41

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 December 01, 2022 to December 31, 2022

#### Western Division Overall Compliance

	Pr	iority 1		P	riority 2	?	P	riority 3	}	P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,288	235	81%	1,974	133	93%	938	263	71%	4	1	75%
Oklahoma City 2	1,335	353	73%	1,970	179	90%	456	105	76%	2	0	100%
Edmond	249	86	65%	368	56	84%	125	37	70%	0	0	N/A
Total OKC & Edmond	2,872	674	76%	4,312	368	91%	1,519	405	73%	6	1	83%
The Village	42	11		71	7	84%	1	0	100%	0	0	N/A
Nichols Hills	4	0		8	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	46	11		79	7	85%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 12:01 Dispatched to On Scene: 11:03

The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of 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 December 1, 2022 to December 31, 2022

## **Eastern Division Non-discrimination**

	Priority 1									
	Inc.	Late	%							
District 1	699	78	88.8%							
District 2	602	65	89.2%							
District 3	914	81	91.1%							

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.

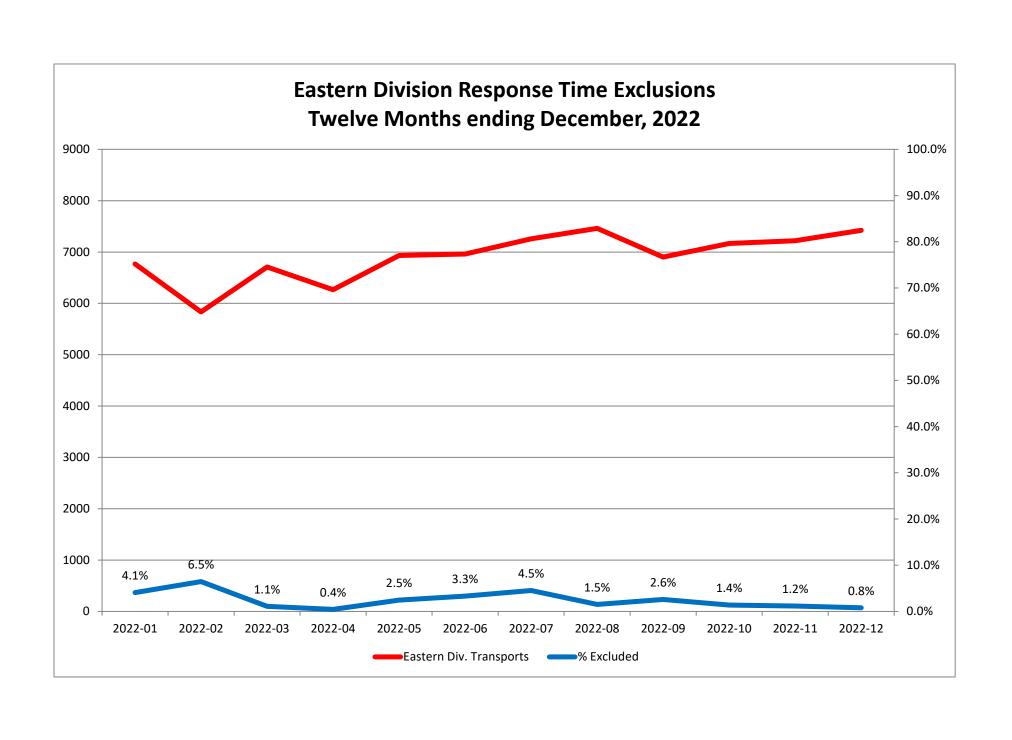
# Western Division Non-discrimination

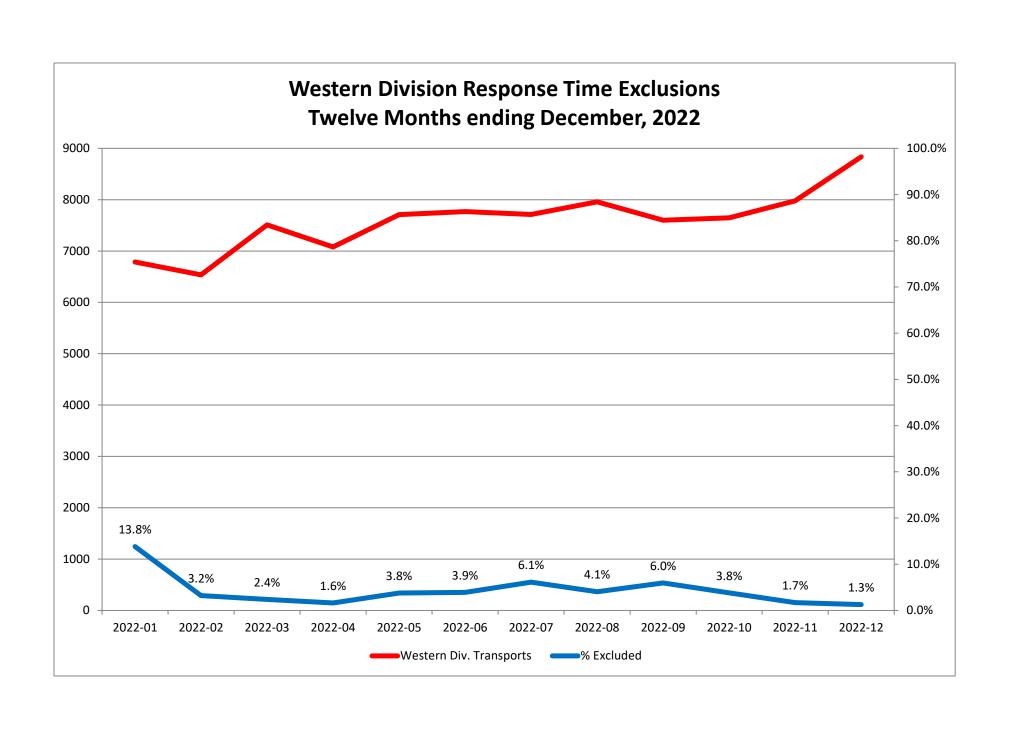
	Priority 1									
	Inc.	Late	%							
District 1	1288	235	81.8%							
District 2	1335	353	73.6%							
Edmond	248	86	65.3%							

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.

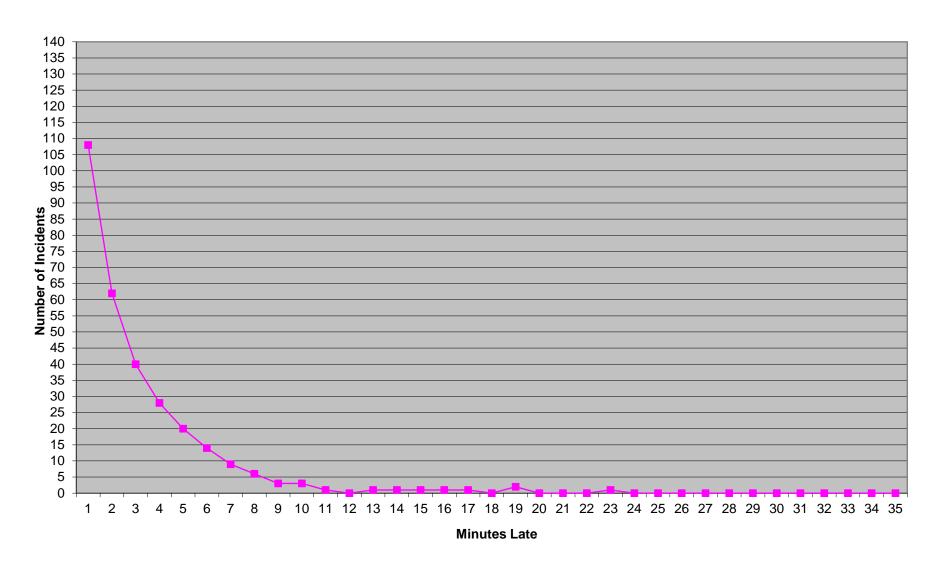
Month		2022	2-10			202	2-11			202	2-12	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other												
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	44	55			41	37						
Final Weather					6				47	12		
Eastern Exclusions Total	44	55	0	0	47	37	0	0	47	12	0	0
			•									
East Transports*	2168	3813	1151	34	2273	3741	1178	29	2409	3863	1128	22
East Late	196	118	94	2	205	126	263	0	303	230	316	3
			•									
East % of Transports	2%	1%	0%	0%	2%	1%	0%	0%	2%	0%	0%	0%
East Compliance**	90%	96%	91%	94%	90%	96%	77%	100%	87%	94%	71%	86%
East Compliance W/O Exclusions**		95%	91%	94%	89%	95%	77%	100%	85%	93%	71%	86%
East Compliance W/O Exclusions**	89%											
East Compliance W/O Exclusions**	5571		•									
East Compliance W/O Exclusions**	3373											
East Compliance W/O Exclusions**  Month		2022	2-10			2022	2-11			202	2-12	
		2022	2-10 3	4	1	2022	2-11	4	1	2022	2-12 3	4
Month				4	1			4	1			4
Month Priority				4	1			4	1			4
Month Priority Western Division				4	1			4	1			4
Month Priority Western Division Final Other				4	1			4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster				4	1			4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit				4	1 51			4	1			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	1			4
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload	1 72 79	94	3	4	51	36	1	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 Final Weather	1 72 79	94 44	1 1		51 29	36 14	1 3		86	25	1	
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather	72 79 151	94 44 138	1 1 2		51 29	2 36 14 50	1 3		86	25	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	72 79 151	94 44 138	1 1 2	0	51 29 <b>80</b>	2 36 14 50	1 3 4	0	86	25 25	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	72 79 151	94 44 138	1 1 2 1414	0	51 29 80	36 14 50	1 3 4	0	86 86 2918	2 25 25 25	1 1 1520	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	72 79 151 2473 1227	94 44 138	1 1 2 1414	0	51 29 80	36 14 50 3942 380	1 3 4	0	86 86 2918	2 25 25 25	1 1 1520	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  West Transports* West Late	72 79 151 2473 1227	94 44 138 3746 955	1 1 2 1414 169	<b>0</b> 13 4	51 29 <b>80</b> 2566 729	36 14 50 3942 380	1 3 4 1452 243	<b>0</b> 18 1	86 86 2918 685	2 25 25 25 375	1 1 1 2 1520 405	<b>0</b> 6 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	72 79 151 2473 1227	94 44 138 3746 955	1 1 2 1414 169	<b>0</b> 13 4	51 29 <b>80</b> 2566 729	36 14 50 3942 380	1 3 4 1452 243	<b>0</b> 18 1	86 86 2918 685	2 25 25 25 375	1 1 1 2 1520 405	<b>0</b> 6 1

<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.

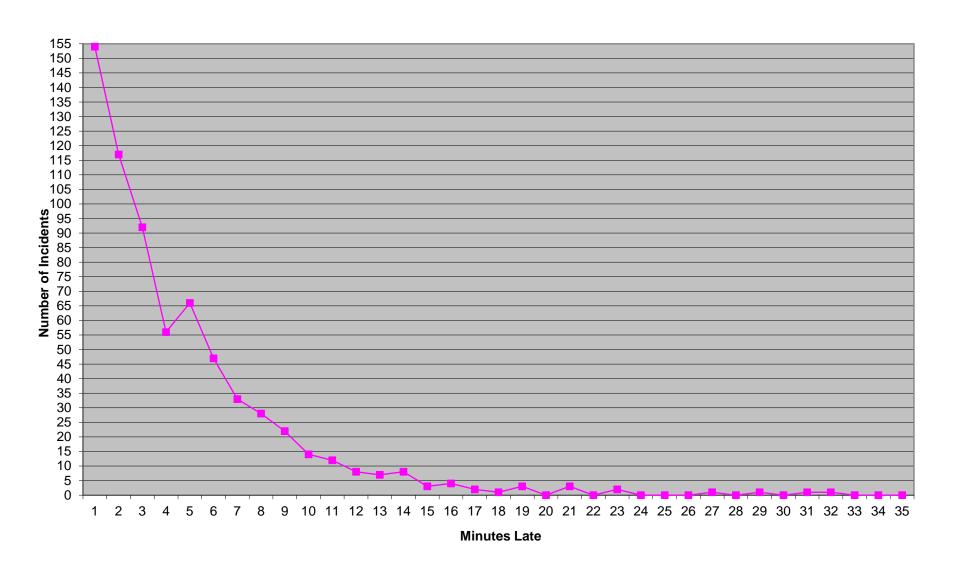




## Eastern Division Priority 1 Late Calls December 2022



## Western Division Priority 1 Late Calls December 2022



### Edmond Priority 1 Late Calls December 2022

