

Compliance Summary

From June 01, 2020 to June 30, 2020

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	542	42	92%	1,097	29	97%	449	38	91%	2	0	100%
Tulsa 2	472	30	93%	905	24	97%	4	0	100%	0	0	N/A
Tulsa 3	558	46	91%	1,269	29	97%	437	52	88%	8	0	100%
Tulsa Total	1,572	118	92%	3,271	82	97%	890	90	89%	10	0	100%
Sand Springs	58	18		121	4	87%	0	0	N/A	0	0	N/A
Jenks	28	10		63	2	86%	0	0	N/A	0	0	N/A
Bixby	28	7		60	5	86%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	114	35		244	11	87%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:48
Dispatched to On Scene: 9:04

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 June 01, 2020 to June 30, 2020

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	890	91	89%	1,730	35	97%	423	66	84%	12	0	100%
Oklahoma City 2	1,013	185	81%	1,791	53	97%	311	78	74%	4	0	100%
Edmond	151	39	74%	259	13	94%	96	24	75%	0	0	N/A
Total OKC & Edmond	2,054	315	84%	3,780	101	97%	830	168	79%	16	0	100%
Mustang	36	9		56	8	81%	19	4	78%	0	0	N/A
The Village	18	4		55	0	94%	0	0	N/A	0	0	N/A
Nichols Hills	6	1		11	0	94%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	60	14		122	8	87%	19	4	78%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:23

Dispatched to On Scene: 9:54

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
June 01, 2020 Year to June 30, 2020

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	542	42	92%
District 2	472	30	93%
District 3	558	46	91%

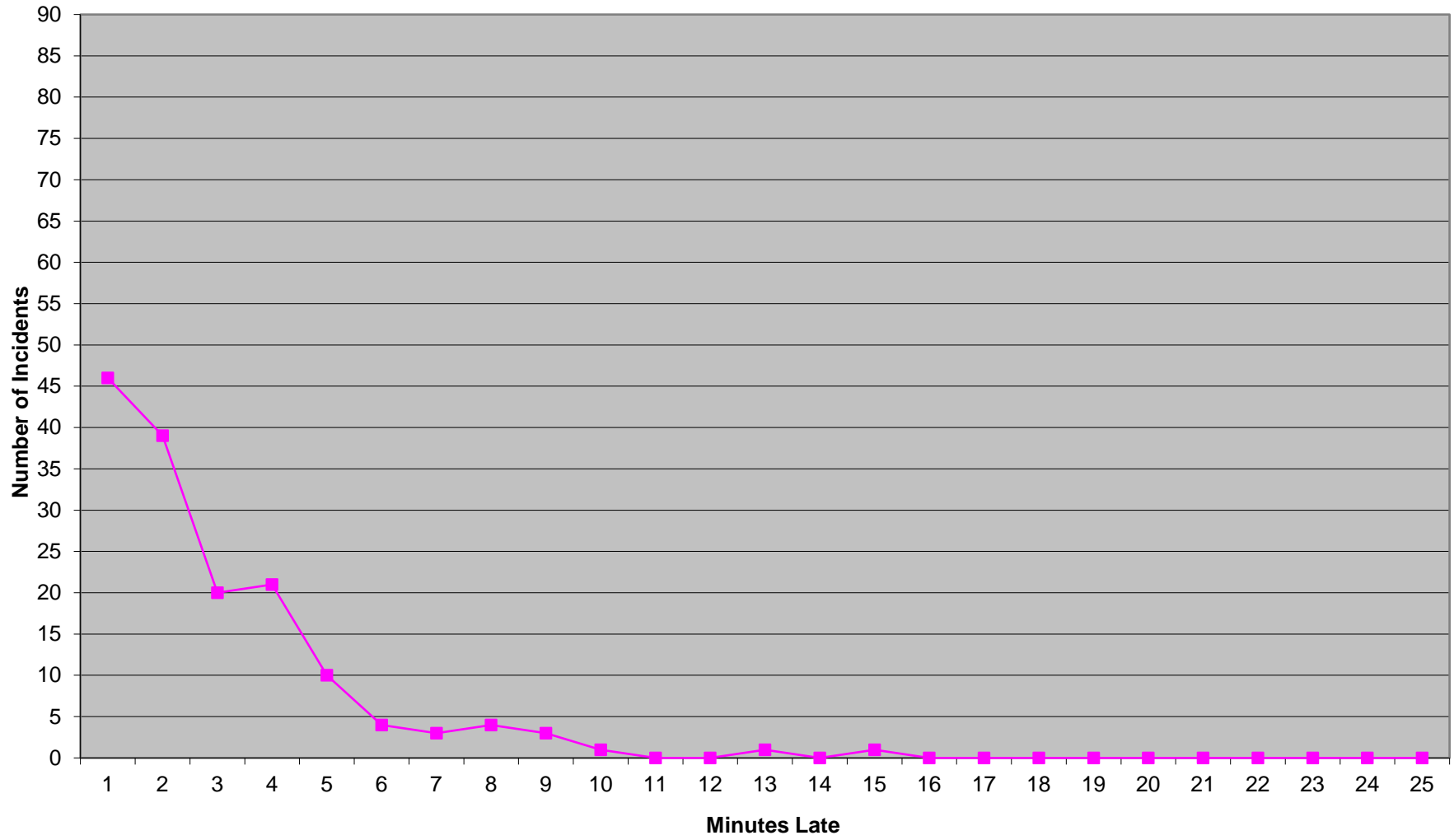
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

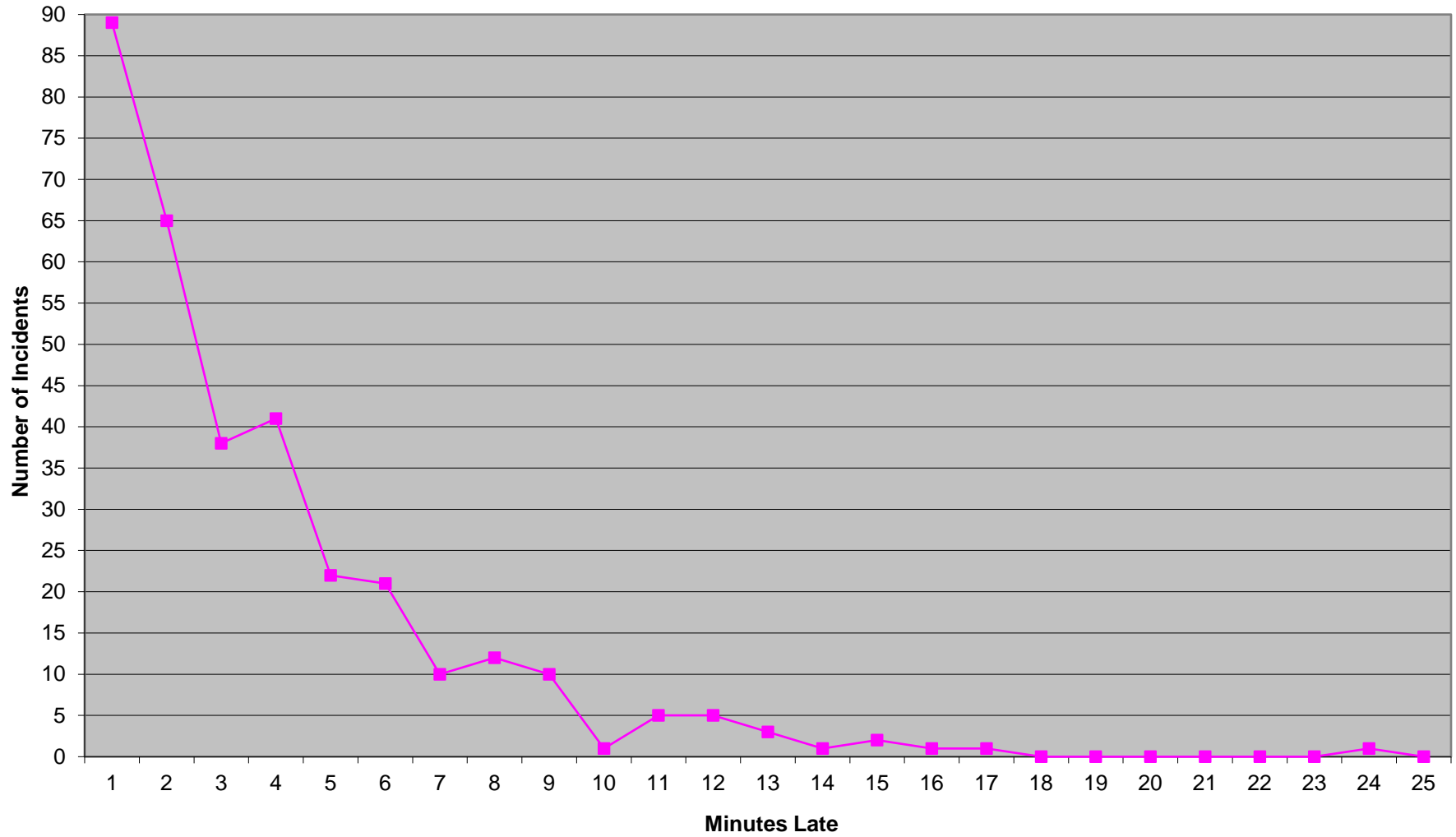
	Priority 1		
	Inc.	Late	%
District 1	890	91	89%
District 2	1013	185	81%
Edmond	151	39	74%

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.

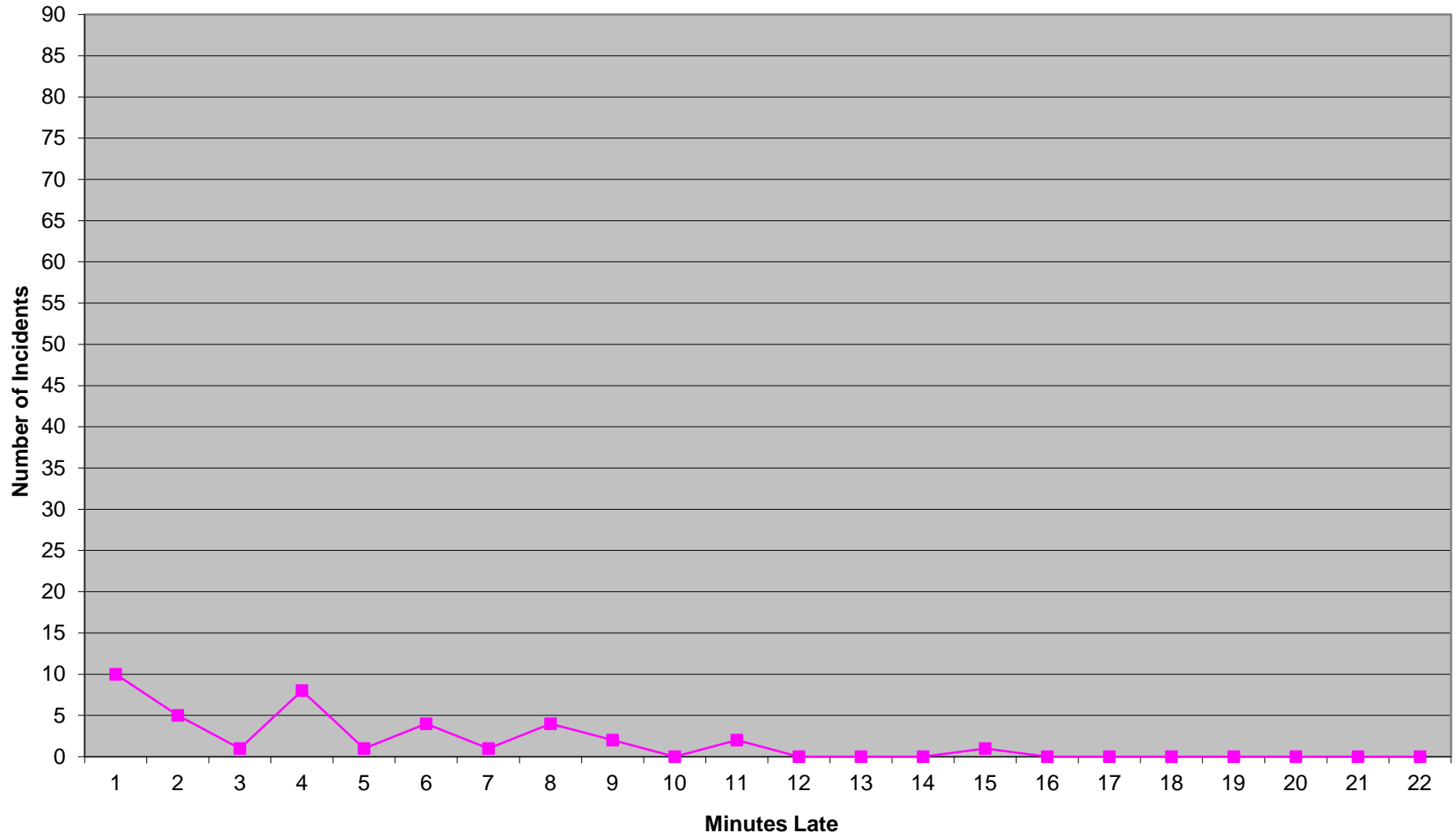
Eastern Division Priority 1 Late Calls June 2020



Western Division Priority 1 Late Calls June 2020



Edmond Priority 1 Late Calls June 2020

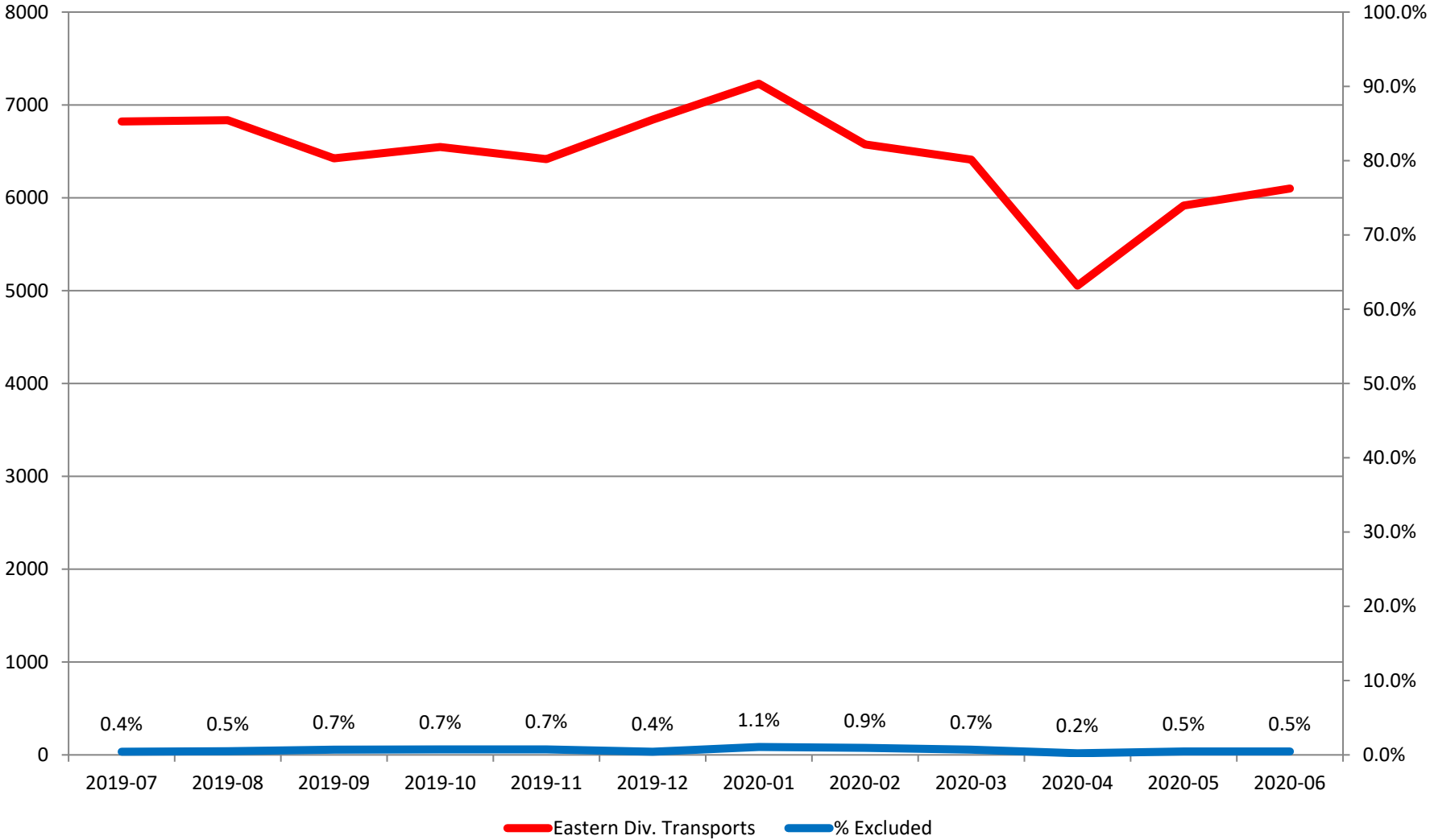


Response Time Exclusion Summary Report
 Three Months ending June, 2020

	Month Priority	2020-04				2020-05				2020-06			
		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		2	1			11	5			8	17	1	
Final Weather		4	2	2		7	4	1		0	1	1	
Eastern Exclusions Total		6	3	2	0	18	9	1	0	8	18	2	0
East Transports*		1399	2843	804	8	1732	3283	890	10	1686	3515	890	10
East Late		91	11	30	0	127	57	70	0	153	93	90	0
East % of Transports		0%	0%	0%	0%	1%	0%	0%	0%	0%	1%	0%	0%
East Compliance**		93%	99%	96%	100%	92%	98%	92%	100%	90%	97%	89%	100%
East Compliance W/O Exclusions**		93%	99%	96%	100%	91%	97%	92%	100%	90%	96%	89%	100%
Western Division													
Final Other						5							
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		3				1	2	1		6	1		
Final Weather		15				13				2	5		
Western Exclusions Total		18	0	0	0	19	2	1	0	8	6	0	0
West Transports*		1812	2955	626	7	2047	3507	783	9	2114	3902	849	16
West Late		162	25	34	1	202	45	86	0	329	109	172	0
West % of Transports		1%	0%	0%	0%	1%	0%	0%	0%	0%	0%	0%	0%
West Compliance**		91%	99%	94%	85%	90%	98%	89%	100%	84%	97%	79%	100%
West Compliance W/O Exclusions**		90%	99%	94%	85%	89%	98%	88%	100%	84%	97%	79%	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 June, 2020



Western Division Response Time Exclusions Twelve Months ending June, 2020

