Compliance Summary

From June 01, 2022 to June 30, 2022

Eastern Division Overall Compliance

	Р	riority 1		P	riority 2		P	riority 3	}	P	riority 4	ı
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	649	75	88%	1,200	77	93%	493	66	86%	2	0	100%
Tulsa 2	529	57	89%	870	70	91%	6	0	100%	6	0	100%
Tulsa 3	799	89	88%	1,343	120	91%	643	95	85%	11	0	100%
Tulsa Total	1,977	221	88%	3,413	267	92%	1,142	161	85%	19	0	100%
Sand Springs	89	25		112	10	82%	0	0	N/A	0	0	N/A
Jenks	31	8		56	9	80%	1	0	100%	1	0	100%
Bixby	41	18		79	17	70%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	161	51		247	36	78%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 11:15

Dispatched to On Scene: 9:30

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, 2022 to June 30, 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	1,120	368	67%	1,886	373	80%	874	269	69%	10	3	70%
Oklahoma City 2	1,089	498	54%	1,740	424	75%	361	124	65%	7	2	71%
Edmond	195	119	38%	289	94	67%	108	46	57%	0	0	N/A
Total OKC & Edmond	2,404	985	59%	3,915	891	77%	1,343	439	67%	17	5	70%
The Village	28	12		52	14	67%	1	0	100%	0	0	N/A
Nichols Hills	1	0		8	1	88%	0	0	N/A	О	0	N/A
Total Non-Beneficiary	29	12		60	15	69%	1	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 16:45 Dispatched to On Scene: 12:58

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 %. Percentag figures above are rounded down as per the RFP.

Compliance Summary June 1, 2022 to June 30, 2022

Eastern Division Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	649	75	88.4%							
District 2	529	57	89.2%							
District 3	799	89	88.9%							

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.

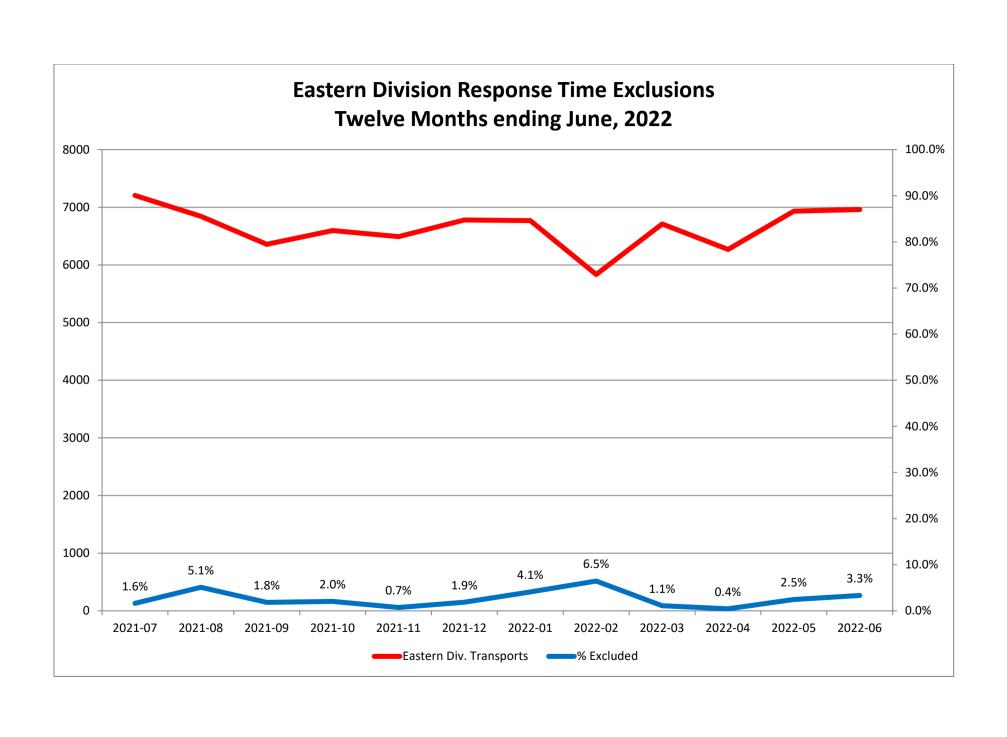
Western Division Non-discrimination

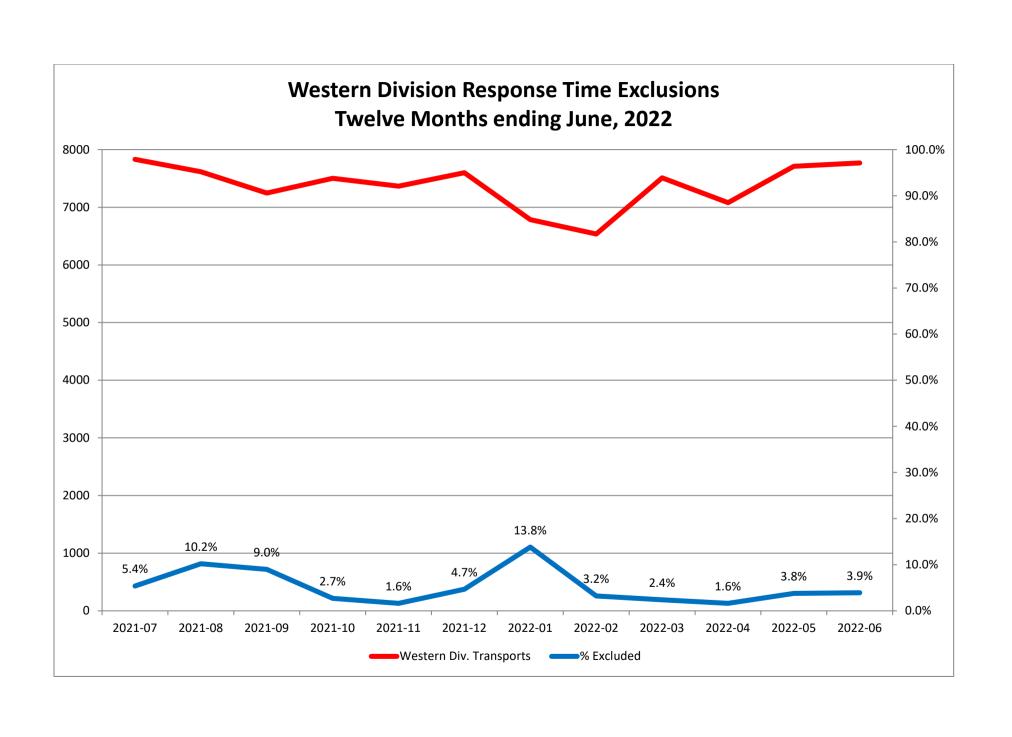
	Priority 1									
	Inc.	Late	%							
District 1	1120	368	67.1%							
District 2	1089	498	54.3%							
Edmond	195	119	39.0%							

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.

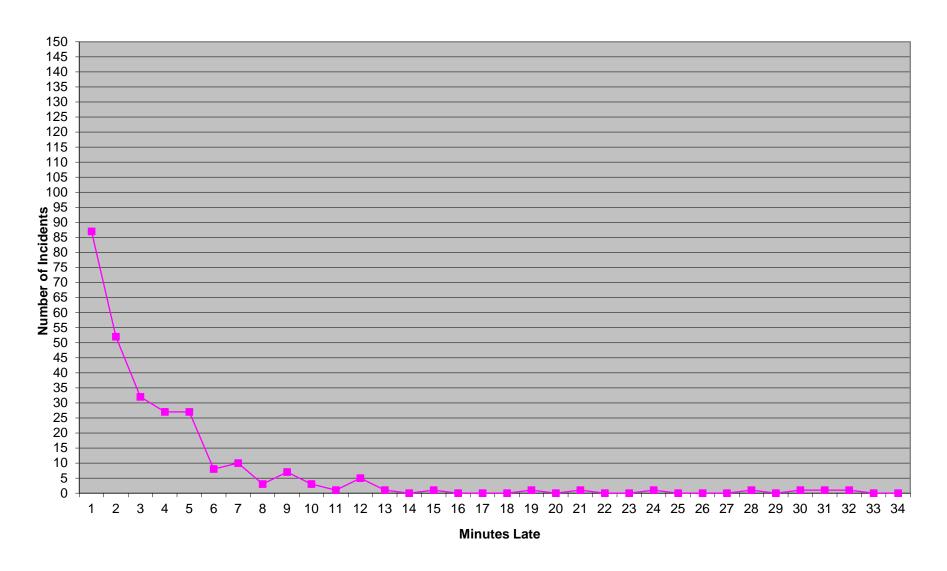
Month		2022	2-04			2022	2-05			202	2-06	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other												
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	13	11			56	82	1		84	145		
Final Weather	4				25	6			2	1		
Eastern Exclusions Total	17	11	0	0	81	88	1	0	86	146	0	0
East Transports*	1903	3404	944	16	2077	3798	1034	24	2138	3660	1143	20
East Late	198	179	142	4	260	310	173	3	272	303	161	0
East % of Transports	1%	0%	0%	0%	4%	2%	0%	0%	4%	4%	0%	0%
		·								L. L		
East Compliance**	89%	94%	84%	75%	87%	91%	83%	87%	87%	91%	85%	100%
East Compliance W/O Exclusions**	88%	94%	84%	75%	84%	89%	83%	87%	83%	88%	85%	100%
										<u> </u>		
Month		2022	2-04			2022	2-05			202:	2-06	
Month Priority	1	2022	2-04	4	1	2022	2-05 3	4	1	202	2-06 3	4
	1			4	1			4	1			4
Priority	1			4	1			4	1			4
Priority Western Division	1			4	1			4	1			4
Priority Western Division Final Other	1			4	1			4	1			4
Western Division Final Other Final Other Declared Disaster	1			4	1			4	1			4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit	1 36			4	1 85			4	116			4
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer		2	3	4		2	3	4		2	3	
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	36	2 37	3	4	85	107	1	4	116	113	11	
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	36 22	2 37 18	3		85 61	107 32	1 5		116 30	113 24	11 9	1
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	36 22	2 37 18 55	3		85 61	107 32	1 5		116 30 146	113 24	11 9	1
Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	36 22 58	2 37 18 55	3 3	0	85 61 146	107 32 139	1 5 6	0	116 30 146	113 24 137	11 9 20	1 1
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	36 22 58 2170	2 37 18 55	3 3 3 1166	0	85 61 146	107 32 139	1 5 6	0	116 30 146	113 24 137	11 9 20	1 1 17
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	36 22 58 2170	2 37 18 55	3 3 3 1166	0	85 61 146	107 32 139	1 5 6	0	116 30 146	113 24 137	11 9 20	1 1 17 5
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	36 22 58 2170 775	37 18 55 3725 645	3 3 1166 388	0 20 6	85 61 146 2404 953	107 32 139 3985 854	1 5 6 1303 435	0 18 3	116 30 146 2433 997	113 24 137 3975 906	11 9 20 1344 439	1 1 17 5
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	36 22 58 2170 775	37 18 55 3725 645	3 3 1166 388	0 20 6	85 61 146 2404 953	107 32 139 3985 854	1 5 6 1303 435	0 18 3	116 30 146 2433 997	113 24 137 3975 906	11 9 20 1344 439	1 1 17 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.

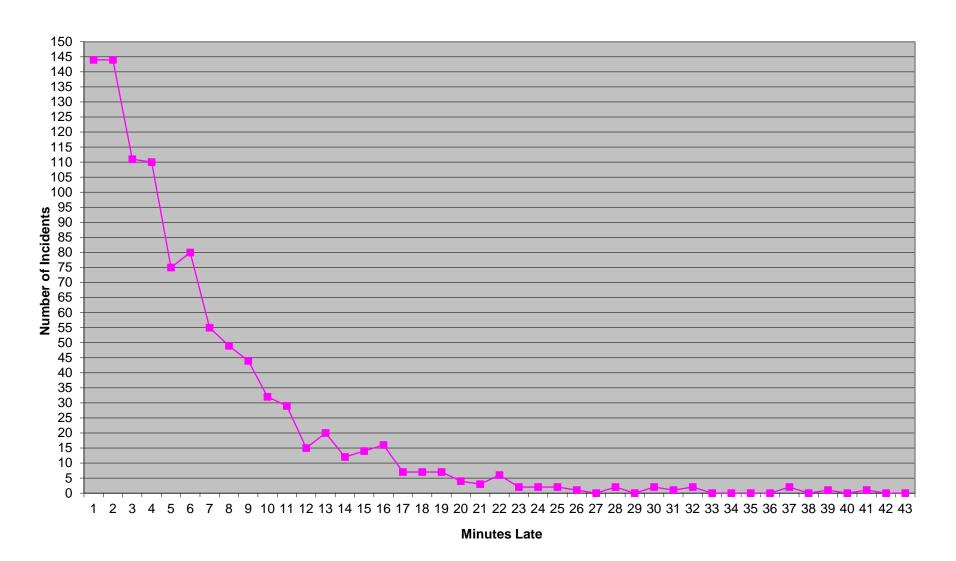




Eastern Division Priority 1 Late Calls June 2022



Western Division Priority 1 Late Calls June 2022



Edmond Priority 1 Late Calls June 2022

