

Compliance Summary

From June 01, 2021 to June 30, 2021

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	582	50	91%	1,126	29	97%	493	80	83%	11	1	90%
Tulsa 2	480	44	90%	971	34	96%	1	0	100%	1	0	100%
Tulsa 3	736	68	90%	1,470	53	96%	550	98	82%	8	2	75%
Tulsa Total	1,798	162	90%	3,567	116	96%	1,044	178	82%	20	3	85%
Sand Springs	74	16		126	11	86%	1	0	100%	1	0	100%
Jenks	42	12		63	4	84%	0	0	N/A	0	0	N/A
Bixby	41	8		94	13	84%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	157	36		283	28	85%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 10:18
Dispatched to On Scene: 9:19

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, 2021 to June 30, 2021

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,040	270	74%	1,856	214	88%	709	210	70%	6	1	83%
Oklahoma City 2	1,171	448	61%	1,863	320	82%	351	120	65%	1	0	100%
Edmond	183	81	55%	272	63	76%	97	39	59%	1	0	100%
Total OKC & Edmond	2,394	799	66%	3,991	597	85%	1,157	369	68%	8	1	87%
Mustang	28	18		52	10	65%	9	5	44%	0	0	N/A
The Village	17	6		54	4	85%	0	0	N/A	0	0	N/A
Nichols Hills	5	3		4	0	66%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	50	27		110	14	74%	9	5	44%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 14:04

Dispatched to On Scene: 11:44

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 1, 2021 to June 30, 2021

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	582	50	91%
District 2	480	44	90%
District 3	736	67	90%

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	1040	270	74%
District 2	1171	448	61%
Edmond	183	81	55%

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.

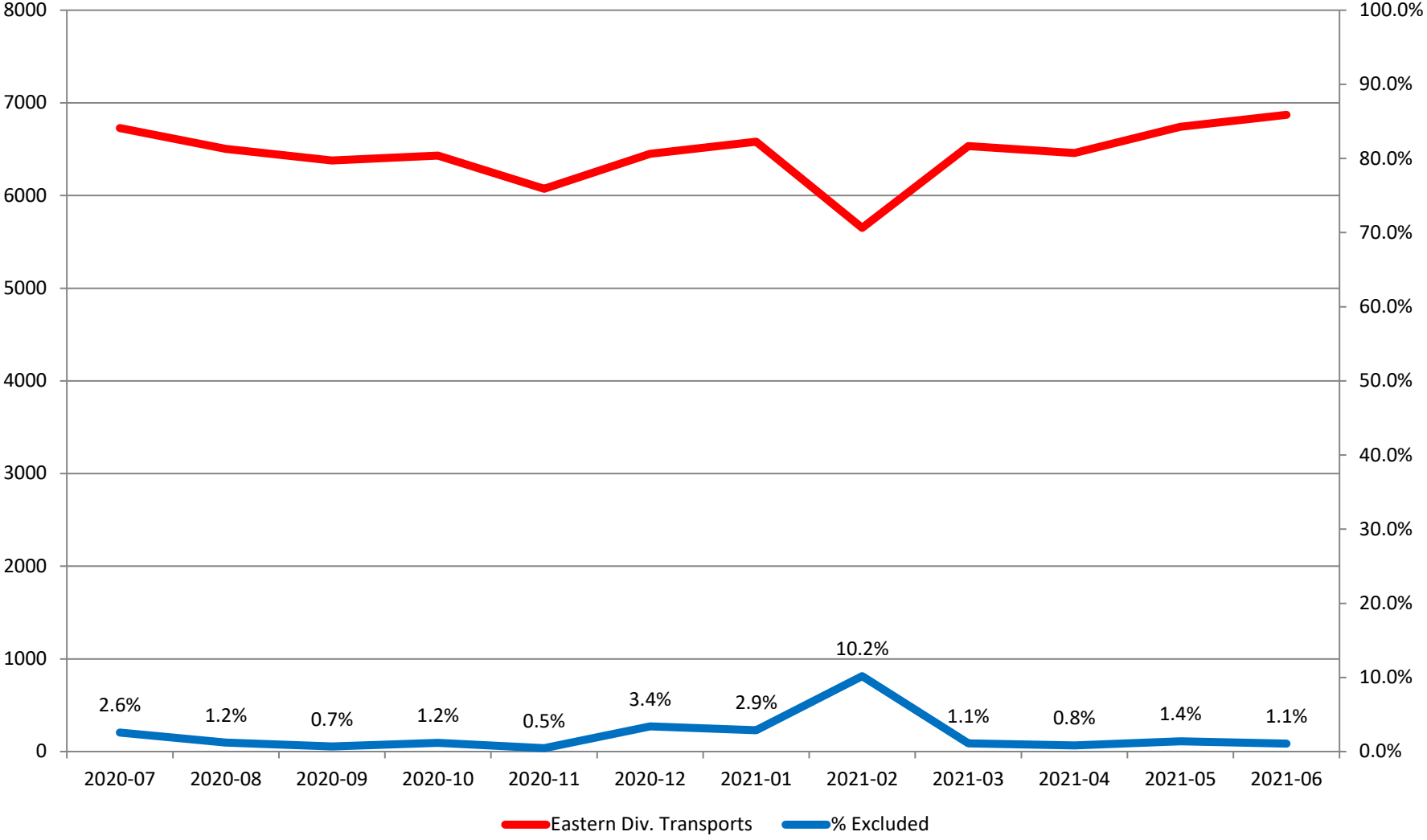
Response Time Exclusion Summary Report
 Three Months ending June, 2021

	Month Priority	2021-04				2021-05				2021-06			
		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		13	12	6	15	25	8	32	28				
Final Weather		11	7	4	14	4	26	1	10	4			
Eastern Exclusions Total		24	19	10	0	29	29	34	1	42	32	0	0
East Transports*		1869	3481	1100	8	1979	3733	1014	17	1955	3850	1045	21
East Late		166	132	134	0	171	133	133	0	198	144	178	3
East % of Transports		1%	1%	1%	0%	1%	1%	3%	6%	2%	1%	0%	0%
East Compliance**		91%	96%	87%	100%	91%	96%	86%	100%	89%	96%	82%	85%
East Compliance W/O Exclusions**		89%	95%	87%	100%	90%	95%	84%	94%	87%	95%	82%	85%
Western Division													
Final Other								1					
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		39	35	5	28	32	1	103	114	15			
Final Weather		18	9	1	39	13		14	4				
Western Exclusions Total		57	44	6	0	67	45	2	0	117	118	15	0
West Transports*		2318	3951	1080	18	2370	4098	1177	10	2444	4101	1166	8
West Late		569	350	202	5	572	318	314	2	826	611	374	1
West % of Transports		2%	1%	1%	0%	3%	1%	0%	0%	5%	3%	1%	0%
West Compliance**		75%	91%	81%	72%	75%	92%	73%	80%	66%	85%	67%	87%
West Compliance W/O Exclusions**		73%	90%	80%	72%	73%	91%	73%	80%	63%	82%	67%	87%

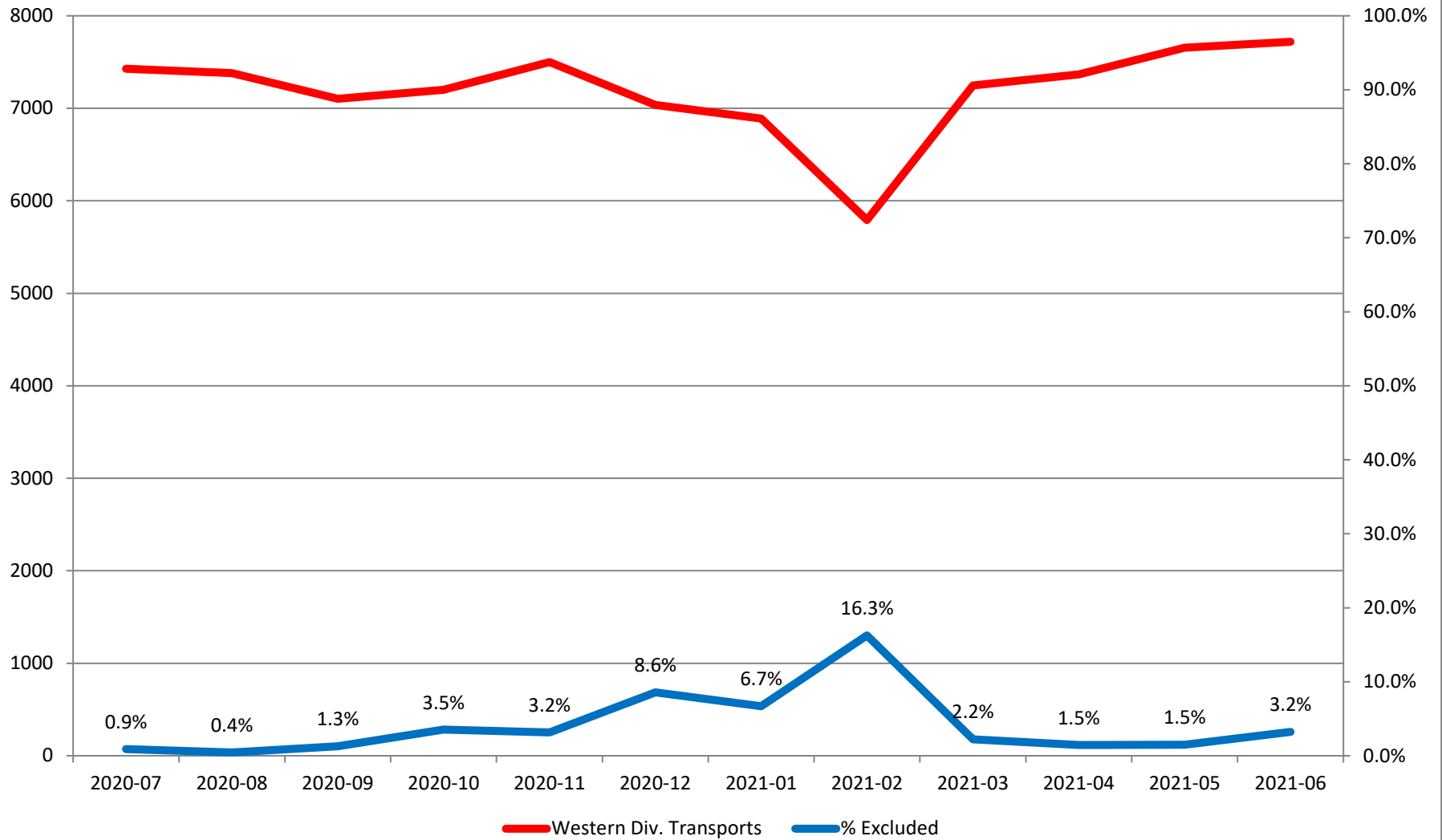
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

** For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

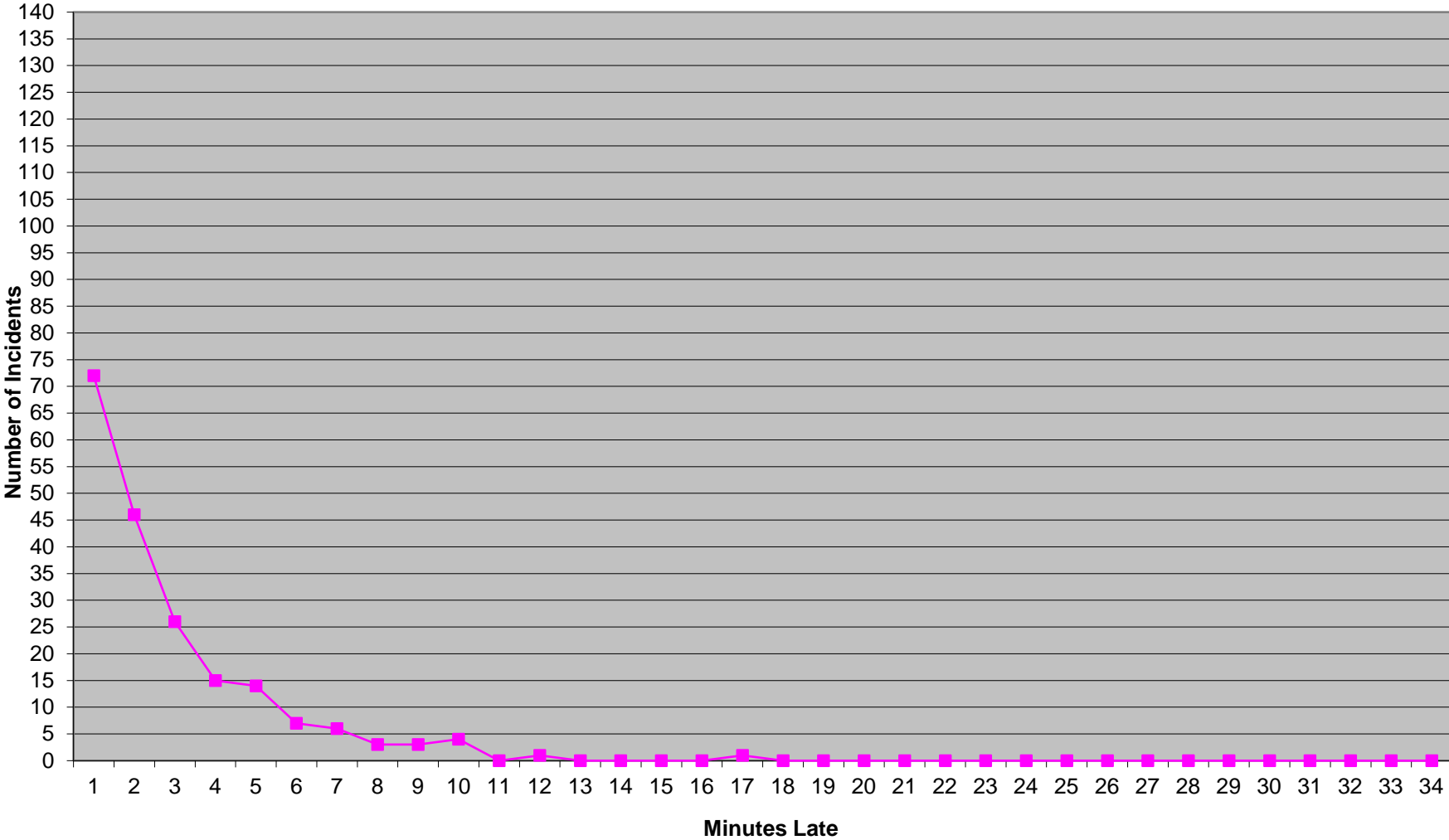
Eastern Division Response Time Exclusions Twelve Months ending June, 2021



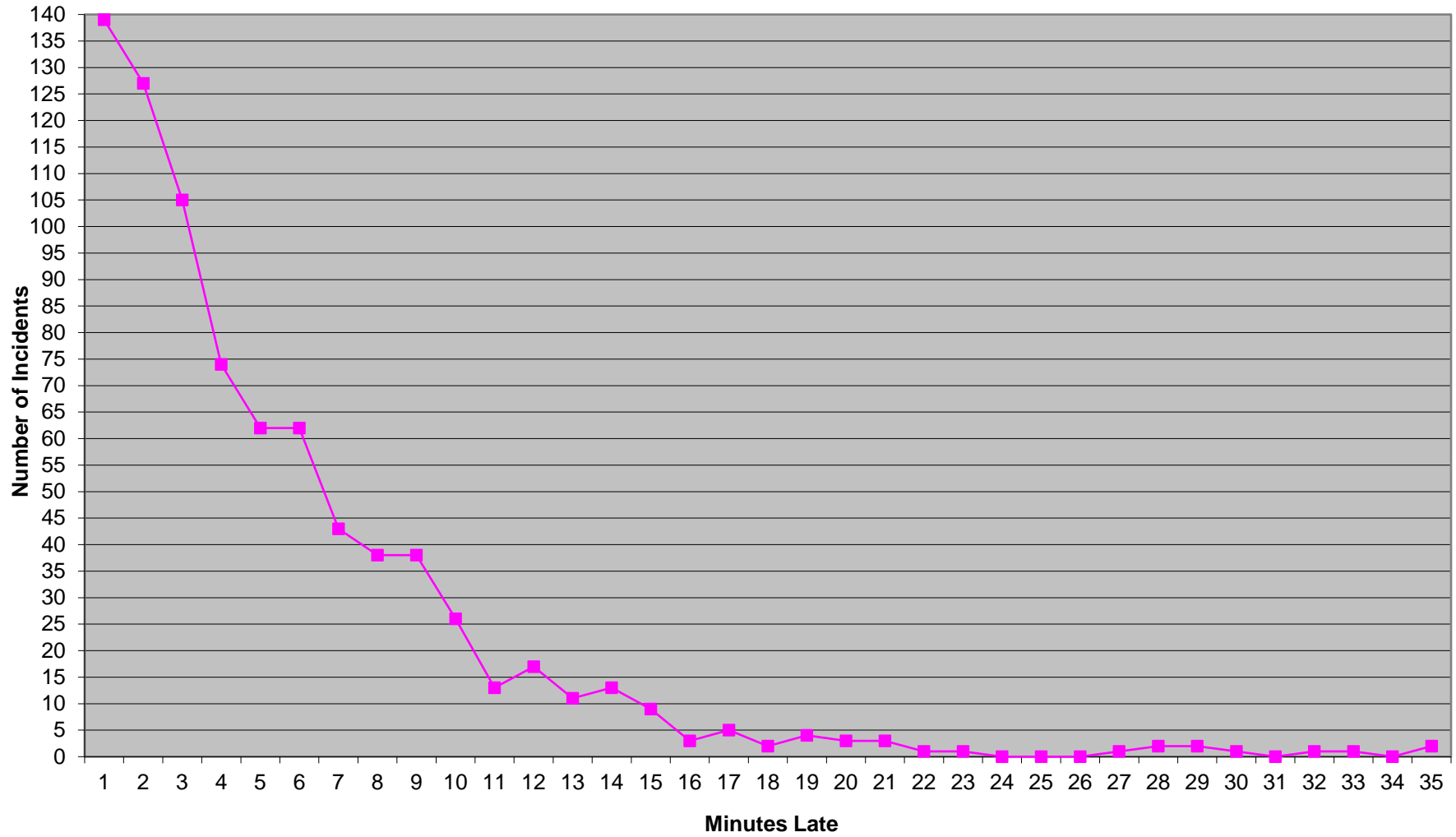
Western Division Response Time Exclusions Twelve Months ending June, 2021



**Eastern Division Priority 1 Late Calls
June 2021**



Western Division Priority 1 Late Calls June 2021



Edmond Priority 1 Late Calls June 2021

