

Compliance Summary

From May 01, 2021 to May 31, 2021

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	542	40	92%	1,100	27	97%	503	70	86%	7	0	100%
Tulsa 2	561	62	88%	934	35	96%	4	0	100%	2	0	100%
Tulsa 3	713	44	93%	1,405	45	96%	506	63	87%	7	0	100%
Tulsa Total	1,816	146	91%	3,439	107	96%	1,013	133	86%	16	0	100%
Sand Springs	79	9		142	10	91%	1	0	100%	1	0	100%
Jenks	43	13		86	7	84%	0	0	N/A	0	0	N/A
Bixby	41	3		66	9	88%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	163	25		294	26	88%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 10:03

Dispatched to On Scene: 9:09

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 May 01, 2021 to May 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	1,010	186	81%	1,872	101	94%	716	174	75%	8	2	75%
Oklahoma City 2	1,104	313	71%	1,803	166	90%	360	95	73%	1	0	100%
Edmond	190	48	74%	311	37	88%	96	42	56%	0	0	N/A
Total OKC & Edmond	2,304	547	76%	3,986	304	92%	1,172	311	73%	9	2	77%
Mustang	37	18		55	10	69%	5	3	40%	0	0	N/A
The Village	23	5		50	4	87%	0	0	N/A	1	0	100%
Nichols Hills	6	2		7	0	84%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	66	25		112	14	78%	5	3	40%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 11:55

Dispatched to On Scene: 10:51

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
May 1, 2021 to May 31, 2021

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	542	40	92%
District 2	561	62	88%
District 3	713	44	93%

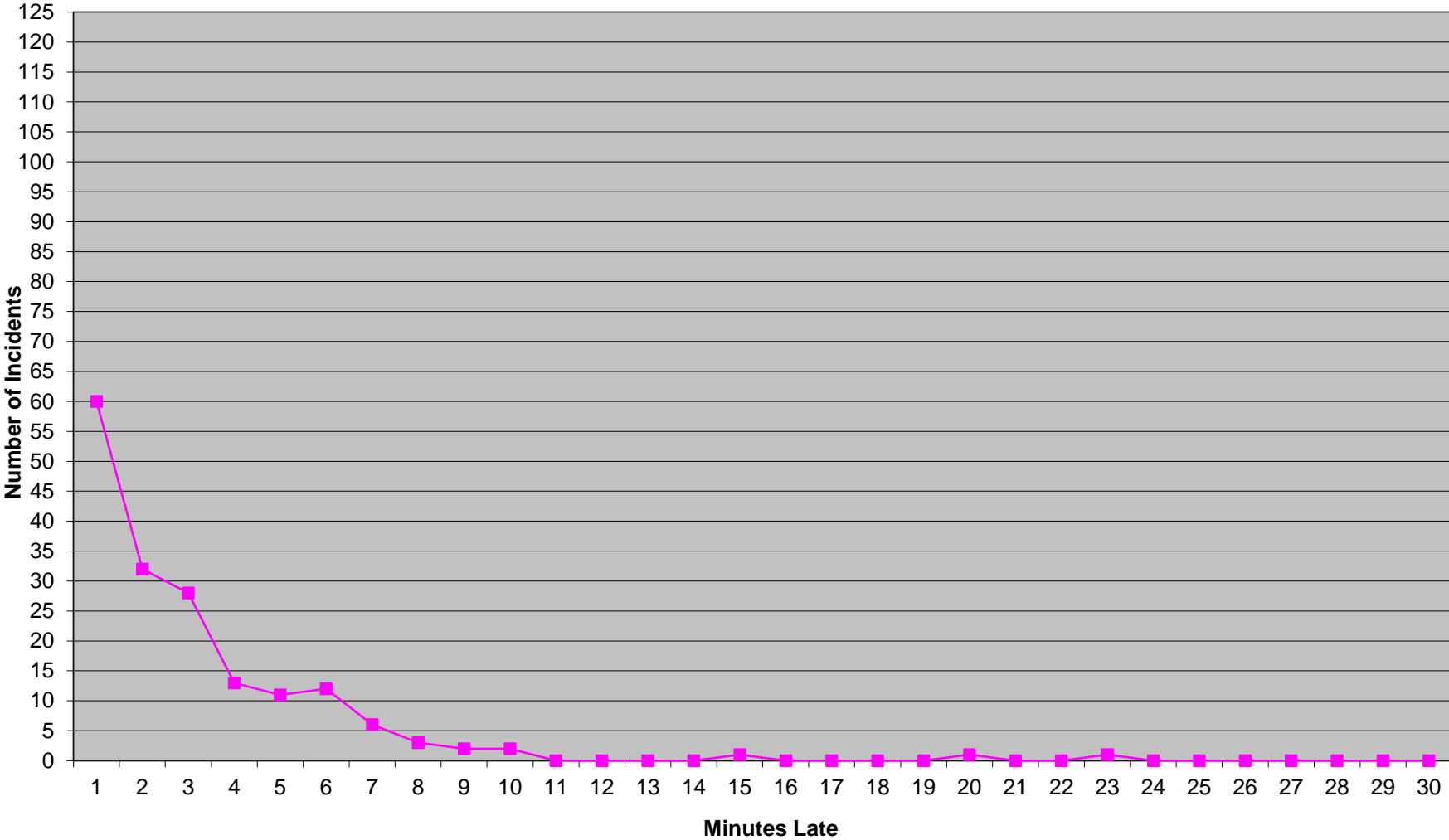
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

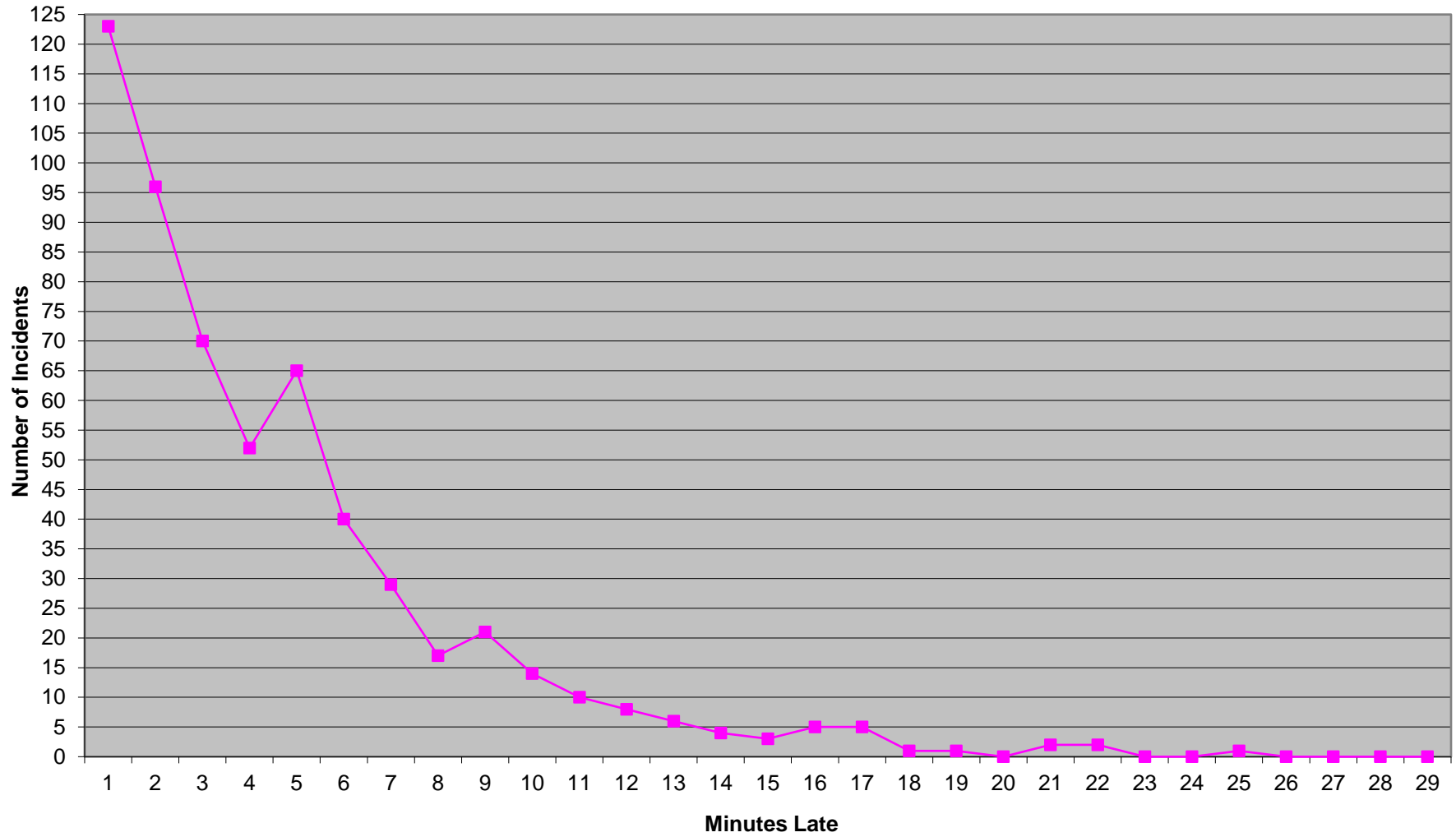
	Priority 1		
	Inc.	Late	%
District 1	1010	186	81%
District 2	1104	313	71%
Edmond	190	48	74%

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.

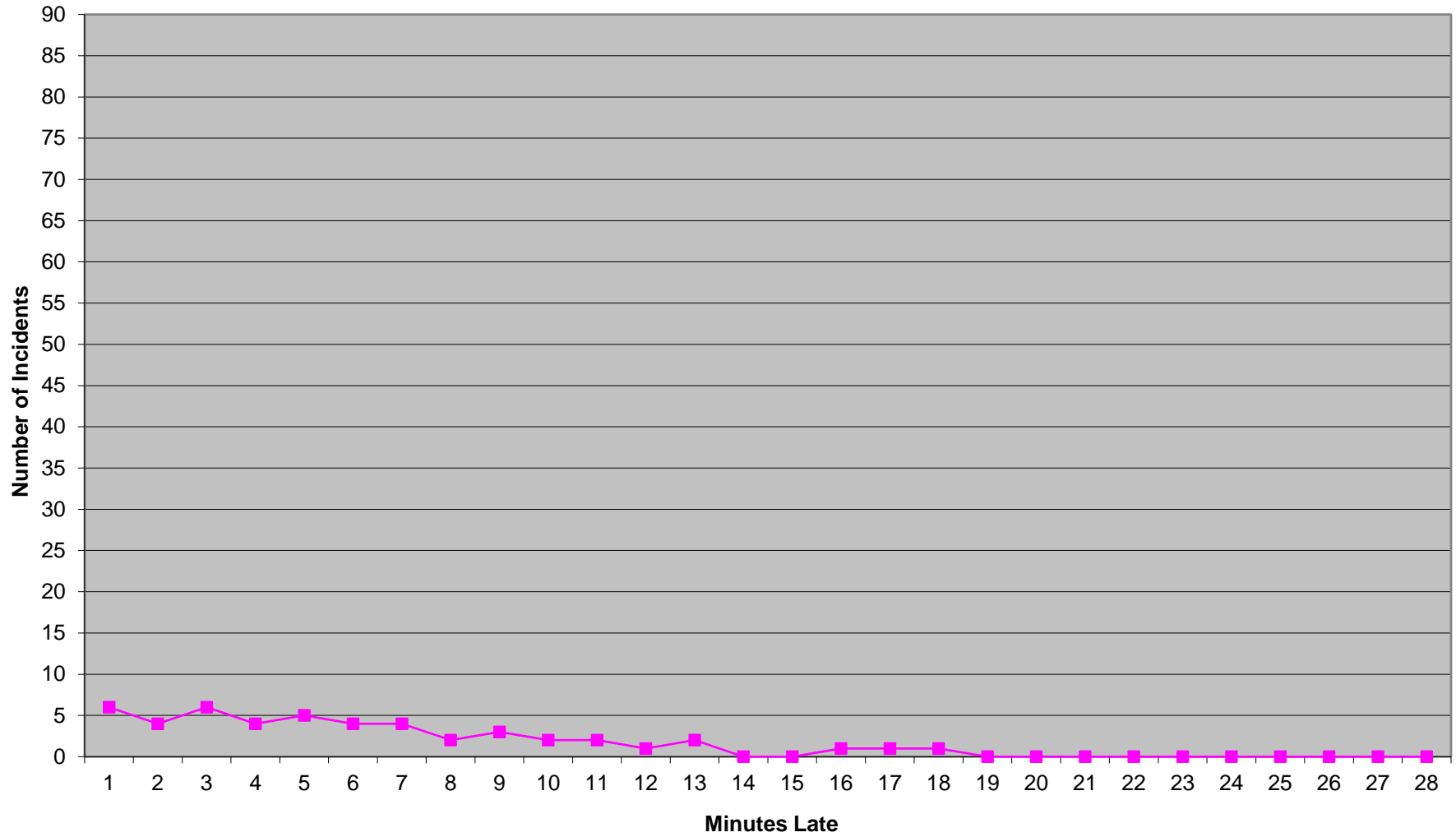
Eastern Division Priority 1 Late Calls May 2021



Western Division Priority 1 Late Calls May 2021



Edmond Priority 1 Late Calls May 2021



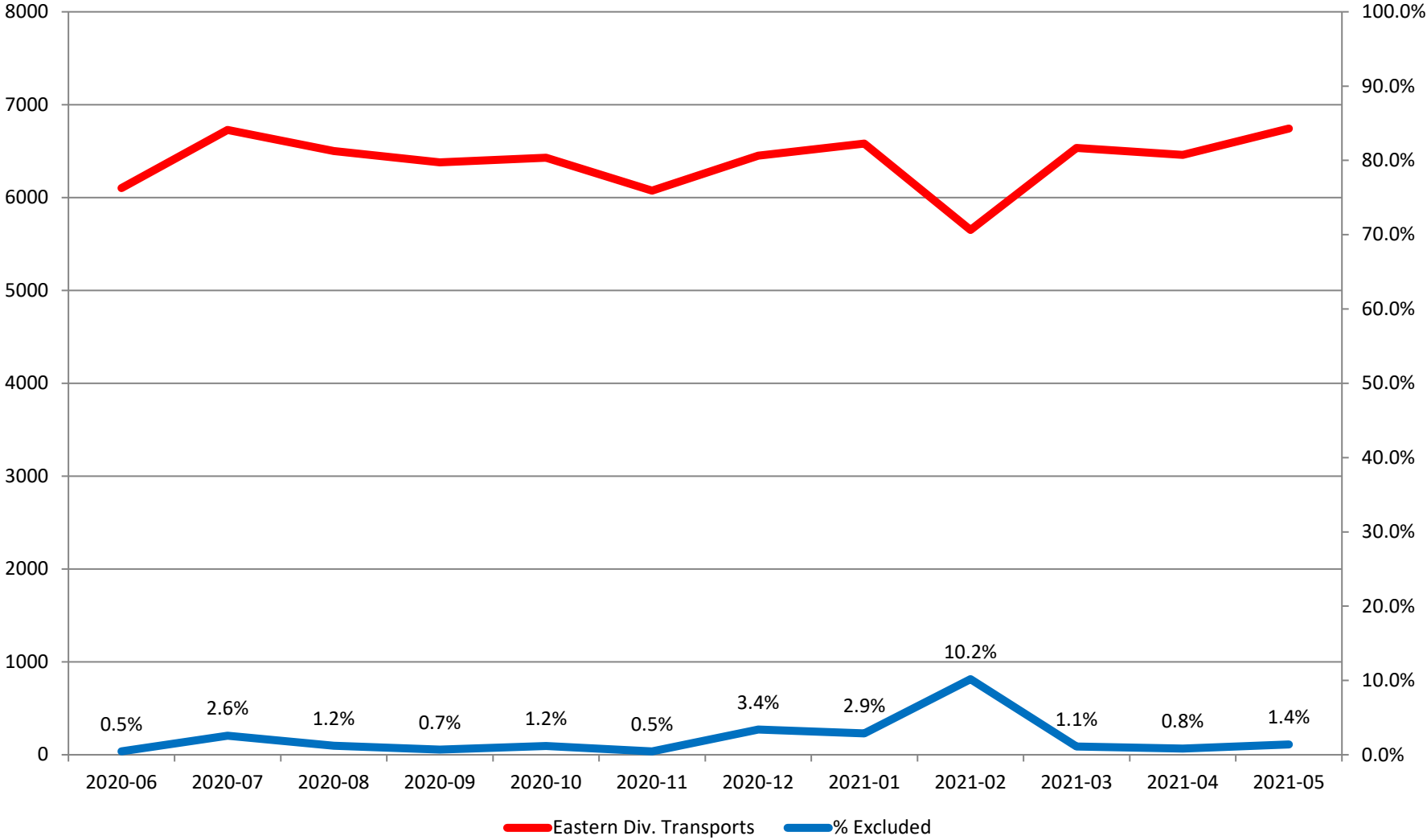
Response Time Exclusion Summary Report
 Three Months ending May, 2021

	Month Priority	2021-03				2021-04				2021-05			
		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		23	25	3	13	12	6	15	25	8			
Final Weather		17	5		11	7	4	14	4	26	1		
Eastern Exclusions Total		40	30	3	0	24	19	10	0	29	29	34	1
East Transports*		1819	3652	1052	12	1869	3481	1100	8	1979	3733	1014	17
East Late		193	193	211	3	166	132	134	0	171	133	133	0
East % of Transports		2%	1%	0%	0%	1%	1%	1%	0%	1%	1%	3%	6%
East Compliance**		89%	94%	79%	75%	91%	96%	87%	100%	91%	96%	86%	100%
East Compliance W/O Exclusions**		87%	93%	79%	75%	89%	95%	87%	100%	90%	95%	84%	94%
Western Division													
Final Other												1	
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		46	50	6	39	35	5	28	32	1			
Final Weather		29	17	14	18	9	1	39	13				
Western Exclusions Total		75	67	20	0	57	44	6	0	67	45	2	0
West Transports*		2418	3773	1020	37	2318	3951	1080	18	2370	4098	1177	10
West Late		687	374	310	10	569	350	202	5	572	318	314	2
West % of Transports		3%	2%	2%	0%	2%	1%	1%	0%	3%	1%	0%	0%
West Compliance**		71%	90%	69%	72%	75%	91%	81%	72%	75%	92%	73%	80%
West Compliance W/O Exclusions**		69%	88%	68%	72%	73%	90%	80%	72%	73%	91%	73%	80%

* 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 May, 2021



Western Division Response Time Exclusions Twelve Months ending May, 2021

