

Compliance Summary

From May 01, 2020 to May 31, 2020

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	470	22	95%	1,021	16	98%	433	36	91%	5	0	100%
Tulsa 2	501	39	92%	824	15	98%	7	0	100%	0	0	N/A
Tulsa 3	654	46	92%	1,209	17	98%	448	34	92%	5	0	100%
Tulsa Total	1,625	107	93%	3,054	48	98%	888	70	92%	10	0	100%
Sand Springs	53	15		96	3	87%	1	0	100%	0	0	N/A
Jenks	24	3		63	4	91%	0	0	N/A	0	0	N/A
Bixby	30	2		70	2	96%	1	0	100%	0	0	N/A
Total Non-Beneficiary	107	20		229	9	91%	2	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:12

Dispatched to On Scene: 8:34

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, 2020 to May 31, 2020

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	834	74	91%	1,601	12	99%	437	40	90%	8	0	100%
Oklahoma City 2	1,016	110	89%	1,552	23	98%	274	36	86%	1	0	100%
Edmond	135	13	90%	269	10	96%	63	8	87%	0	0	N/A
Total OKC & Edmond	1,985	197	90%	3,422	45	98%	774	84	89%	9	0	100%
Mustang	33	4		40	0	94%	9	2	77%	0	0	N/A
The Village	25	1		36	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	4	0		9	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	62	5		85	0	96%	9	2	77%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:17

Dispatched to On Scene: 8:56

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 01, 2020 Year to May 31, 2020

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	470	22	95%
District 2	501	39	92%
District 3	654	46	92%

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	834	74	91%
District 2	1016	110	89%
Edmond	135	13	90%

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.

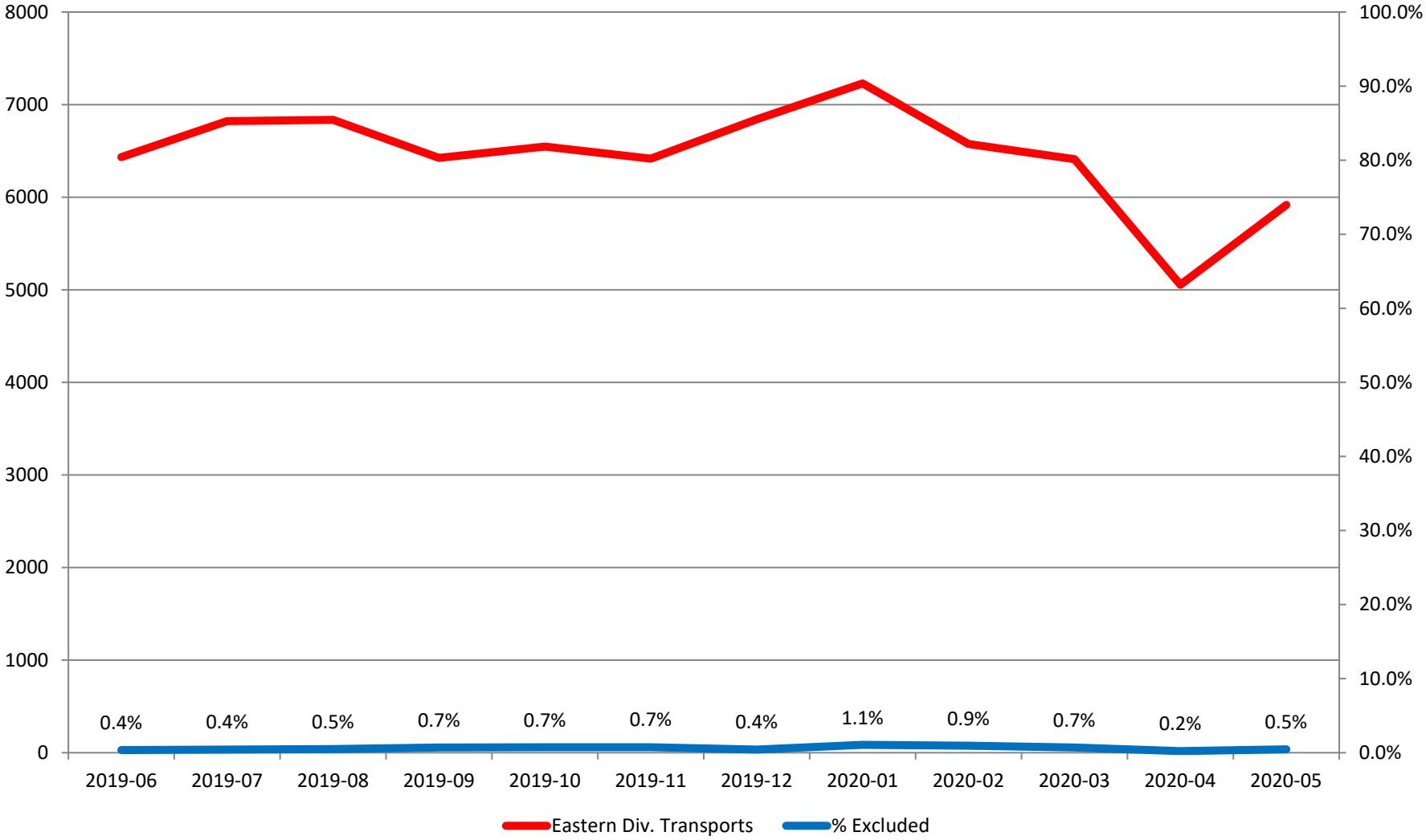
Response Time Exclusion Summary Report
 Three Months ending May, 2020

	Month Priority	2020-03				2020-04				2020-05			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other			2										
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		11	6		2	1			11	5			
Final Weather		13	9	3	4	2	2		7	4	1		
Eastern Exclusions Total		24	17	3	0	6	3	2	0	18	9	1	0
East Transports*		1850	3537	1009	16	1399	2843	804	8	1732	3283	890	10
East Late		139	58	89	1	91	11	30	0	127	57	70	0
East % of Transports		1%	0%	0%	0%	0%	0%	0%	0%	1%	0%	0%	0%
East Compliance**		92%	98%	91%	93%	93%	99%	96%	100%	92%	98%	92%	100%
East Compliance W/O Exclusions**		91%	97%	90%	93%	93%	99%	96%	100%	91%	97%	92%	100%
Western Division													
Final Other										5			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		14	5	4	3				1	2	1		
Final Weather		57	8		15				13				
Western Exclusions Total		71	13	4	0	18	0	0	0	19	2	1	0
West Transports*		2218	3732	860	13	1812	2955	626	7	2047	3507	783	9
West Late		242	84	171	0	162	25	34	1	202	45	86	0
West % of Transports		3%	0%	0%	0%	1%	0%	0%	0%	1%	0%	0%	0%
West Compliance**		89%	97%	80%	100%	91%	99%	94%	85%	90%	98%	89%	100%
West Compliance W/O Exclusions**		86%	97%	79%	100%	90%	99%	94%	85%	89%	98%	88%	100%

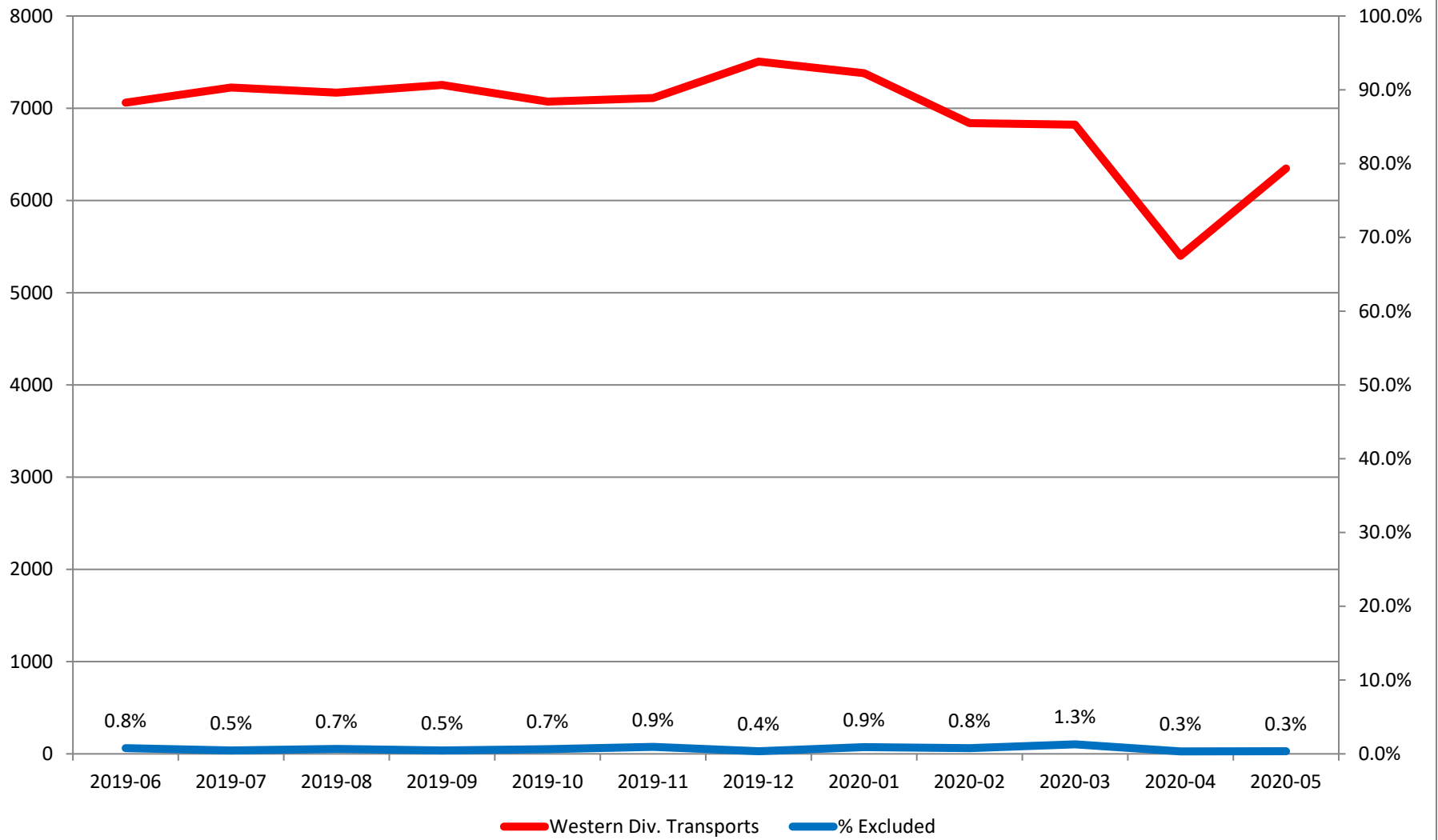
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

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

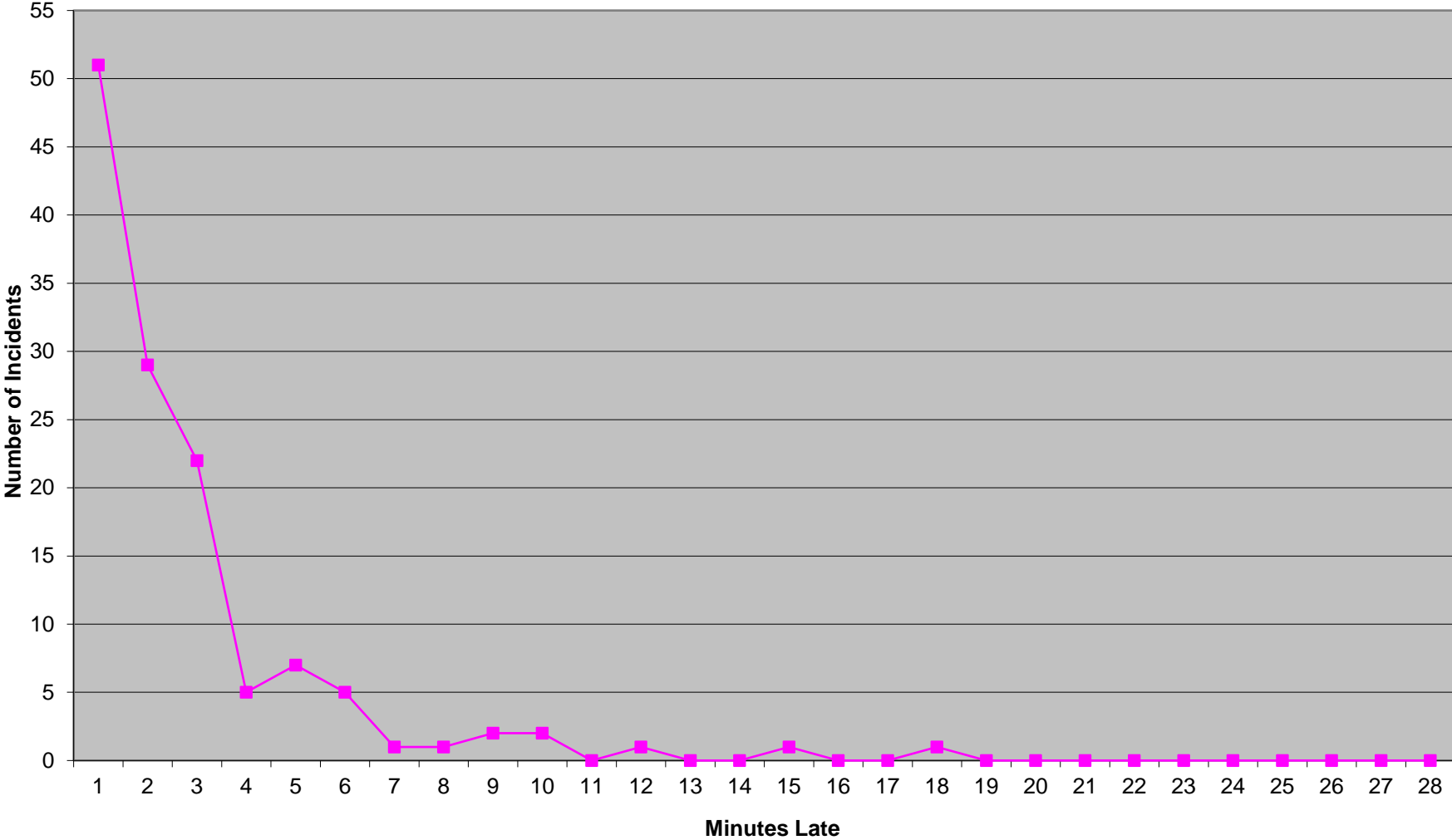
Eastern Division Response Time Exclusions Twelve Months ending May, 2020



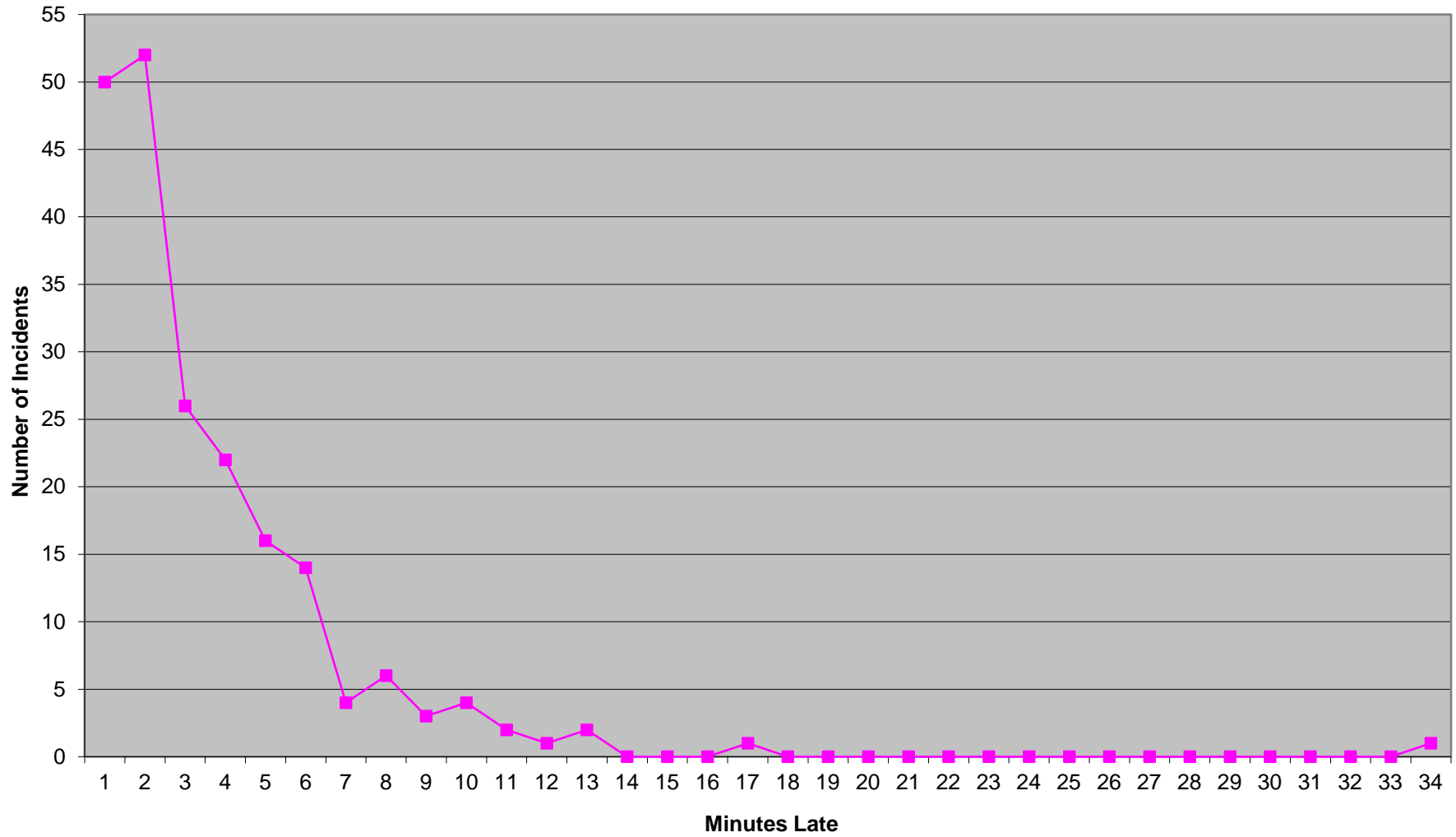
Western Division Response Time Exclusions Twelve Months ending May, 2020



**Eastern Division Priority 1 Late Calls
May 2020**



Western Division Priority 1 Late Calls May 2020



Edmond Priority 1 Late Calls May 2020

