## **Compliance Summary**

From February 01, 2022 to February 28, 2022

### **Eastern Division**

### **Overall Compliance**

	P	riority 1		Р	riority 2		Р	Priority 3		F	Priority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	486	56	88%	946	73	92%	435	101	76%	10	4	60%
Tulsa 2	438	62	85%	833	72	<b>91%</b>	8	0	100%	4	1	75%
Tulsa 3	616	104	83%	1,172	113	90%	479	150	68%	14	4	71%
Tulsa Total	1,540	222	85%	2,951	258	91%	922	251	72%	28	9	67%
Sand Springs	66	22		121	20	77%	0	0	N/A	0	0	N/A
Jenks	51	21		57	14	67%	1	1	0%	0	0	N/A
Bixby	27	11		70	18	70%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	144	54		248	52	72%	1	1	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 12:34

Dispatched to On Scene: 10:29

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 February 01, 2022 to February 28, 2022

### **Western Division**

## **Overall Compliance**

	Р	riority 1		Р	riority 2		F	Priority 3		F	Priority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	904	378	58%	1,539	340	77%	722	322	55%	8	1	87%
Oklahoma City 2	1,035	538	48%	1,489	442	70%	238	108	54%	1	0	100%
Edmond	181	100	44%	246	77	68%	89	52	41%	0	0	N/A
Total OKC & Edmond	2,120	1,016	52%	3,274	859	73%	1,049	482	54%	9	1	88%
Mustang	0	0		0	0	N/A	0	0	N/A	0	0	N/A
The Village	28	8		45	11	73%	0	0	N/A	0	0	N/A
Nichols Hills	6	2		3	0	77%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	34	10		49	11	74%	1	1	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 18:17 13:39

The beneficiary cities of Oklahoma City and Edmond 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 pe over 90%. Percentage figures above are rounded down as per the RFP.

### Compliance Summary February 1, 2022 to February 28, 2022

## Eastern Division Non-discrimination

	Priority 1						
	Inc.	Late	%				
District 1	486	56	88%				
District 2	438	62	85%				
District 3	616	104	83%				

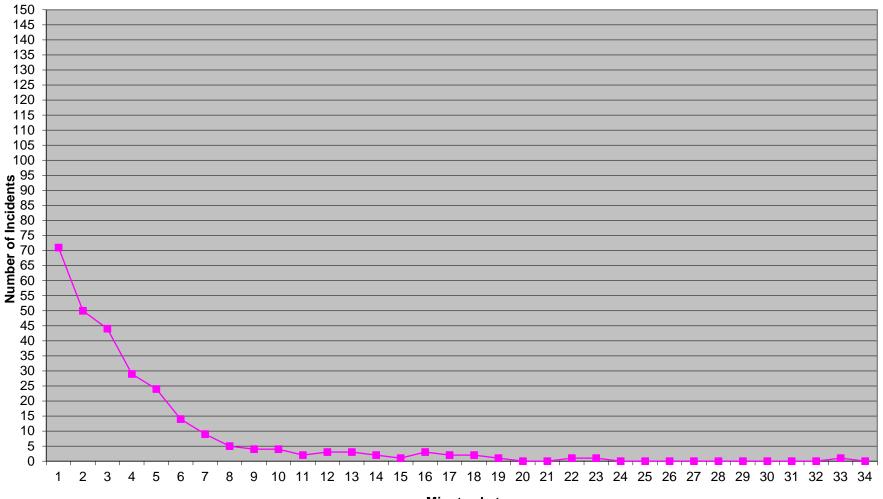
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

# Western Division Non-discrimination

	Priority 1							
	Inc.	Late	%					
District 1	904	375	58%					
District 2	1035	532	48%					
Edmond	181	97	46%					

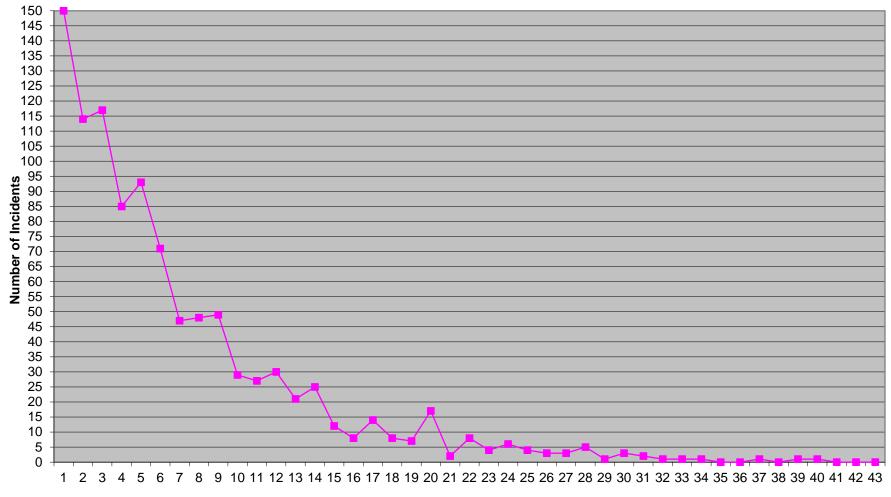
Each district of the Western Division must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

#### Eastern Division Priority 1 Late Calls February 2022



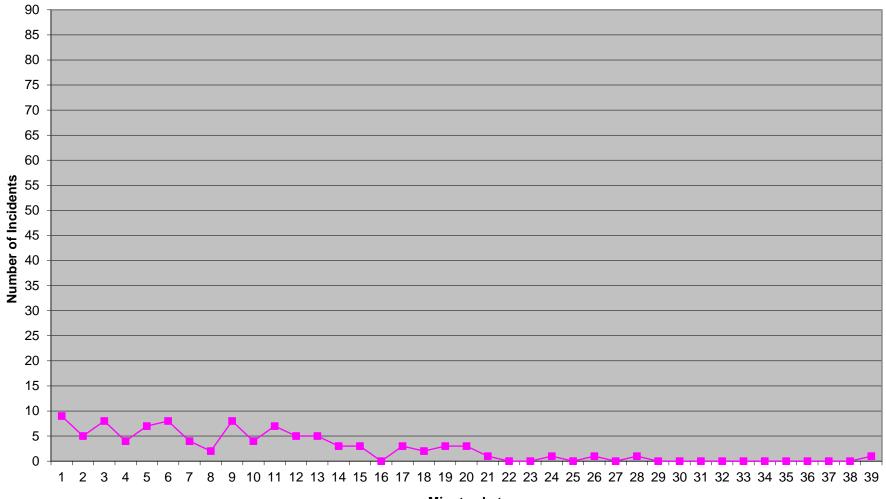
**Minutes Late** 

#### Western Division Priority 1 Late Calls February 2022



**Minutes Late** 

### Edmond Priority 1 Late Calls February 2022



**Minutes Late** 

#### Response Time Exclusion Summary Report Three Months ending February, 2022

Month		2021	L-12			2022	2-01	
Priority	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	75	20		81	129	30	
Final Weather	7	1			21	13	3	
Eastern Exclusions Total	30	76	20	0	102	142	33	0
East Transports*	2031	3680	1051	18	2189	3694	865	20
East Late	335	416	385	5	420	590	474	9
East % of Transports	1%	2%	2%	0%	5%	4%	4%	0%
East Compliance**	83%	88%	63%	72%	80%	84%	45%	55%
East Compliance W/O Exclusions**	82%	86%	62%	72%	77%	80%	43%	55%
Last compliance w/o Exclusions								
Last compliance w/o Exclusions								
Month		2021	L-12			2022	2-01	
	1	2021	L-12 3	4	1	2022	2-01	4
Month		1		4	1			4
Month Priority		1		4	1			4
Month Priority Western Division		1		4	1			4
Month Priority Western Division Final Other		1		4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster		1		4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		1		4	415			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	2	3	4		2	3	
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1	2	3	4	415	2 398	3 67	1
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 141 19	2 150 14	3		415 31	2 398 23	3 67 3	 1 0
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 141 19 160	2 150 14 164	3 33 33 33	0	415 31 446	2 398 23	3 67 3 70	1 0
Month 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	1 141 19 160 2600	2 150 14 164	3 33 33 33	0	415 31 446	2 398 23 421	3 67 3 70	1 0 1
Month 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*	1 141 19 160 2600	2 150 14 164 3925	3 33 33 33 1062	<b>0</b>	415 31 446 2569	2 398 23 421 3290	3 67 3 70 920	1 0 1 7
Month 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*	1 141 19 160 2600	2 150 14 164 3925	3 33 33 33 1062	<b>0</b>	415 31 446 2569	2 398 23 421 3290	3 67 3 70 920	1 0 1 7
Month 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 West % of Transports	1 141 19 160 2600 1246	2 150 14 164 3925 1058 4%	33 33 33 1062 537	<b>0</b> 11 6	415 31 446 2569 1418	2 398 23 421 3290 1349	3 67 3 70 920 493	1 0 1 7 5
Month 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	1 141 19 160 2600 1246	2 150 14 164 3925 1058	33 33 33 1062 537	<b>0</b> 11 6	415 31 446 2569 1418	2 398 23 421 3290 1349	3 67 3 70 920 493	1 0 1 7 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.

