

Compliance Summary

From February 01, 2021 to February 28, 2021

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	447	31	93%	982	30	96%	449	60	86%	4	1	75%
Tulsa 2	400	28	93%	817	25	96%	28	0	100%	6	0	100%
Tulsa 3	558	45	91%	1,168	39	96%	448	74	83%	14	0	100%
Tulsa Total	1,405	104	92%	2,967	94	96%	925	134	85%	24	1	95%
Sand Springs	54	16		108	8	85%	1	0	100%	1	0	100%
Jenks	21	5		57	3	89%	1	0	100%	0	0	N/A
Bixby	27	6		59	9	82%	1	0	100%	0	0	N/A
Total Non-Beneficiary	102	27		224	20	85%	3	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 10:59

Dispatched to On Scene: 9:57

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, 2021 to February 28, 2021

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	762	149	80%	1,382	82	94%	479	132	72%	7	1	85%
Oklahoma City 2	814	212	73%	1,460	130	91%	323	95	70%	5	0	100%
Edmond	148	56	62%	226	42	81%	61	23	62%	0	0	N/A
Total OKC & Edmond	1,724	417	75%	3,068	254	91%	863	250	71%	12	1	91%
Mustang	20	14		44	5	70%	4	3	25%	0	0	N/A
The Village	20	4		25	1	88%	1	0	100%	0	0	N/A
Nichols Hills	3	0		8	2	81%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	43	18		77	8	78%	5	3	40%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 13:13
 Dispatched to On Scene: 11:33

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
February 01, 2021 Year to February 28, 2021

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	447	31	93%
District 2	400	28	93%
District 3	558	45	91%

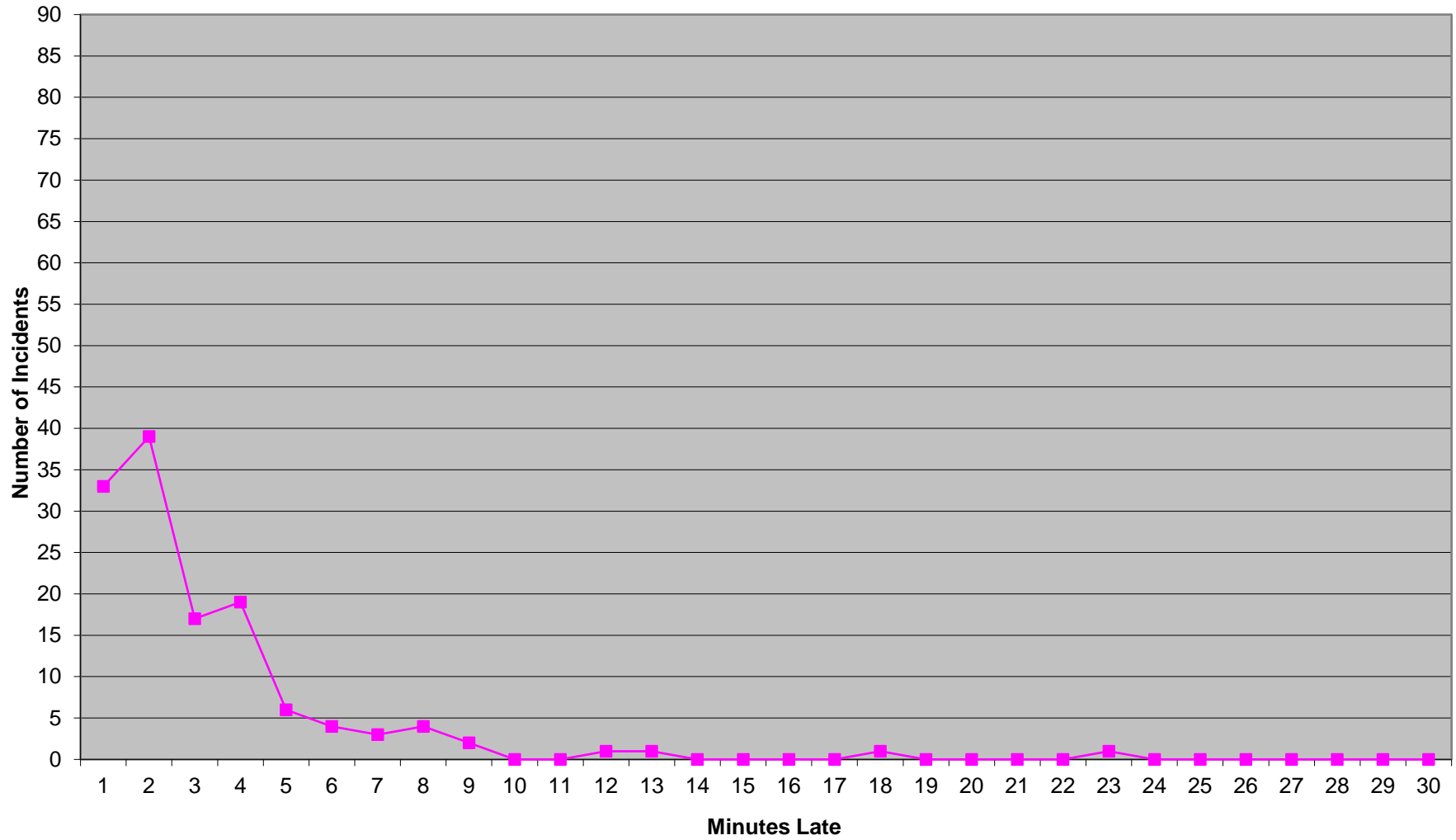
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

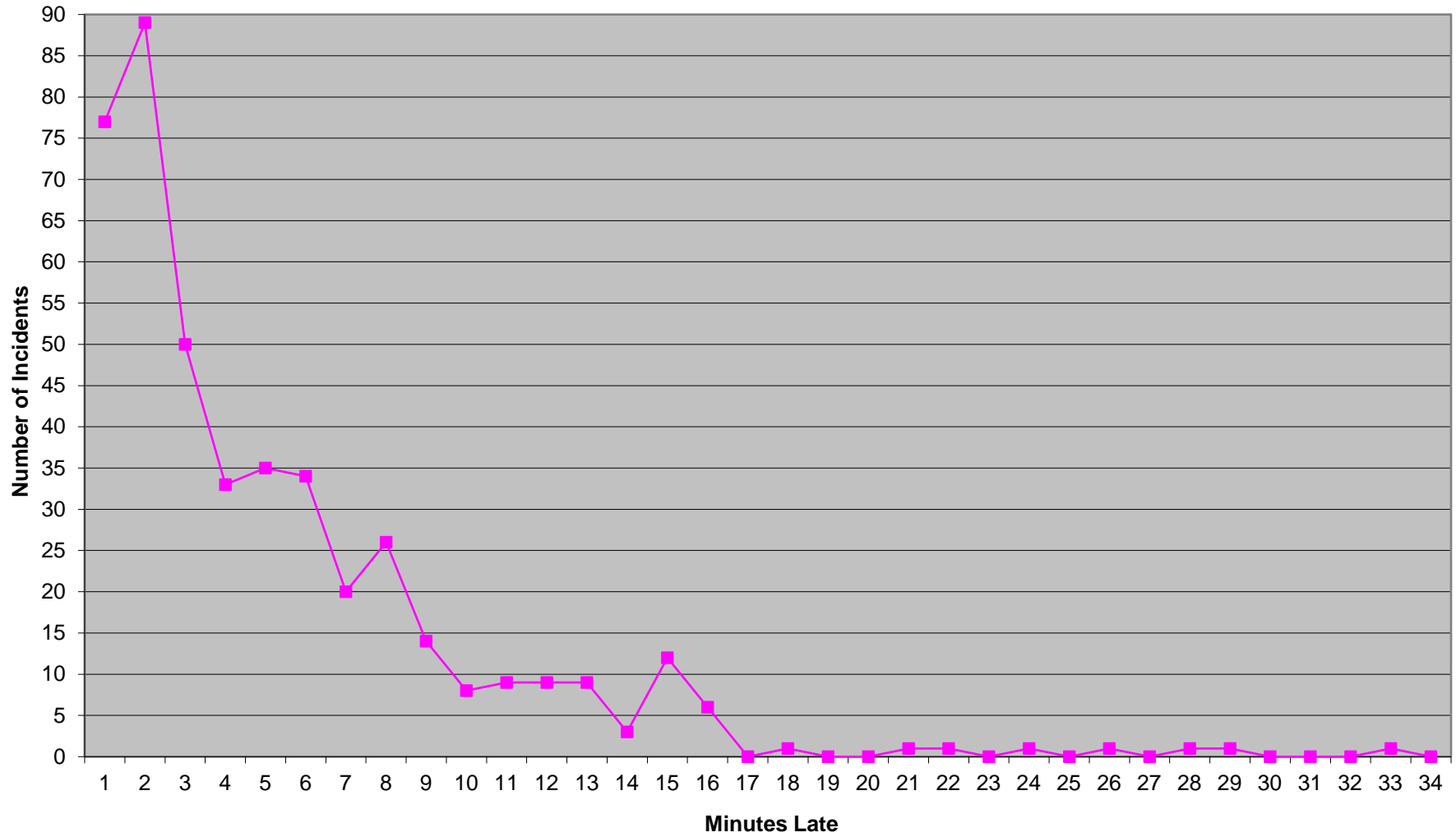
	Priority 1		
	Inc.	Late	%
District 1	762	149	80%
District 2	814	212	73%
Edmond	148	56	62%

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.

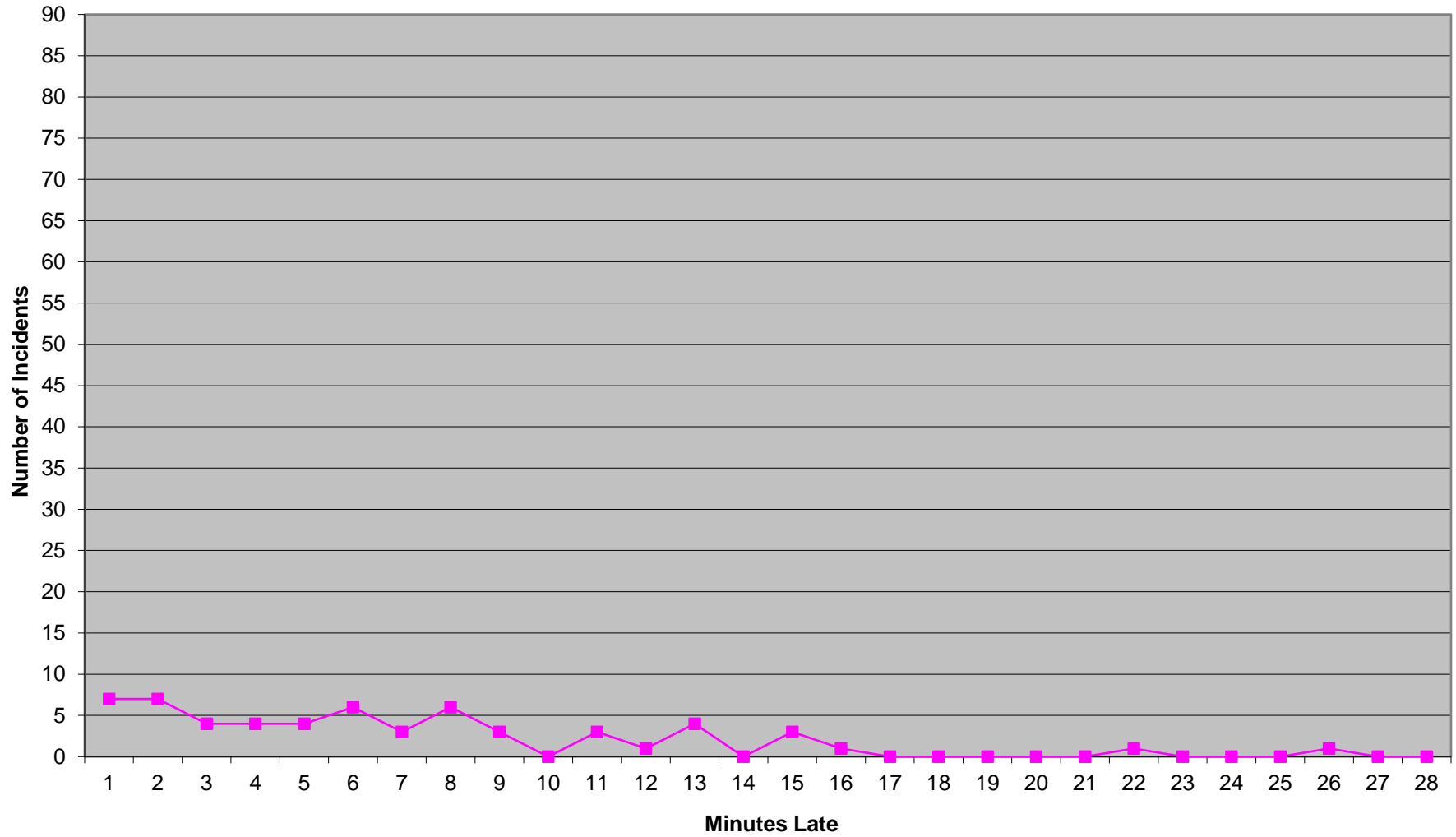
Eastern Division Priority 1 Late Calls February 2021



Western Division Priority 1 Late Calls February 2021



Edmond Priority 1 Late Calls February 2021



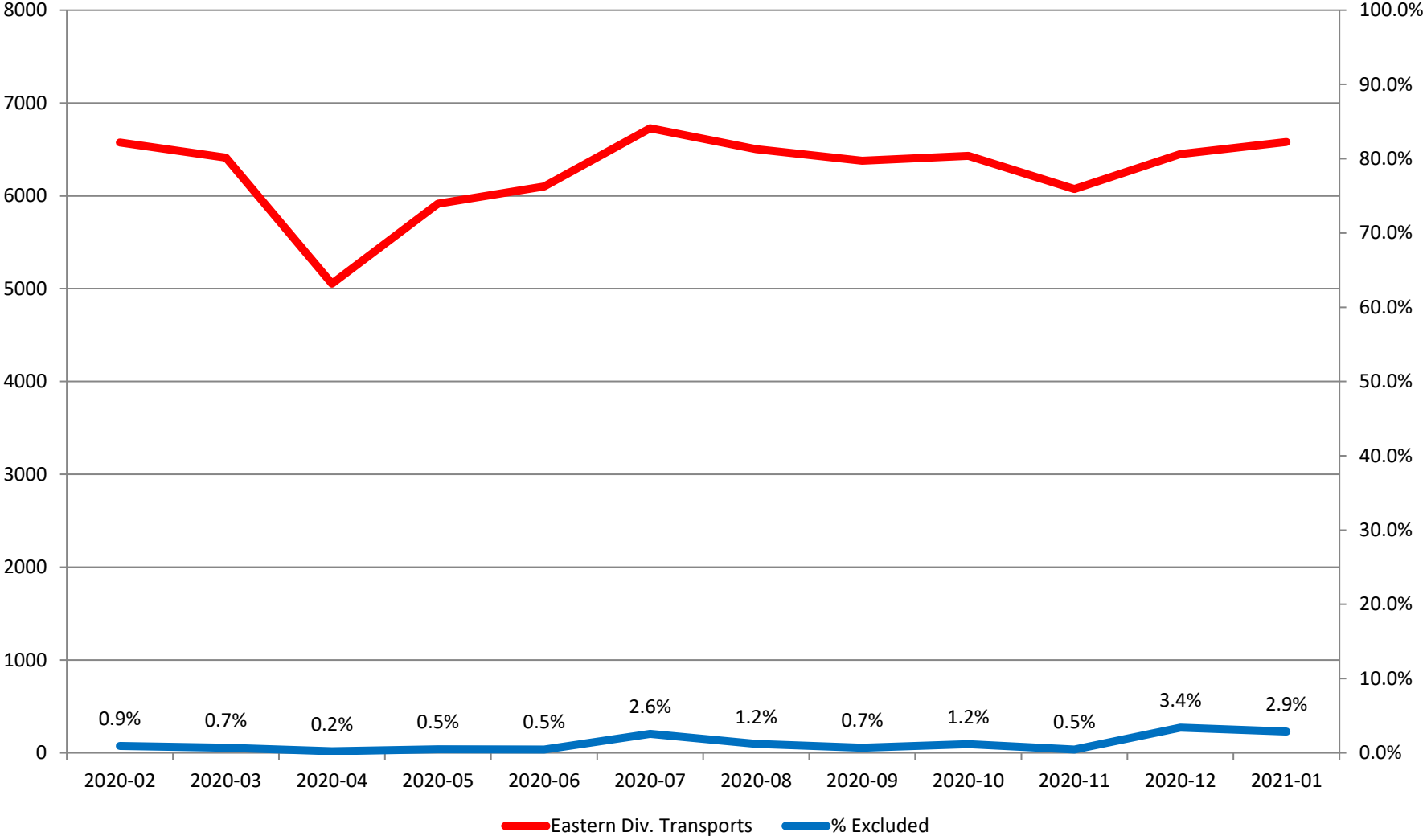
Response Time Exclusion Summary Report
 Three Months ending January, 2021

	Month Priority	2020-11				2020-12				2021-01			
		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		8	14			26	62	7		40	76	11	
Final Weather		6				53	54	17		16	9	38	
Eastern Exclusions Total		14	14	0	0	79	116	24	0	56	85	49	0
East Transports*		1682	3452	934	6	1941	3449	1050	11	1935	3573	1051	23
East Late		171	103	141	2	240	213	275	1	265	221	322	4
East % of Transports		1%	0%	0%	0%	4%	3%	2%	0%	3%	2%	5%	0%
East Compliance**		89%	97%	84%	66%	87%	93%	73%	90%	86%	93%	69%	82%
East Compliance W/O Exclusions**		89%	96%	84%	66%	84%	90%	72%	90%	83%	91%	66%	82%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		114	80	13		208	196	50		165	176	49	
Final Weather		23	7	0		94	54	0		53	17	0	
Western Exclusions Total		137	87	13	0	302	250	50	0	218	193	49	0
West Transports*		2369	3879	1234	18	2421	3485	1117	13	2385	3422	1072	9
West Late		765	524	565	2	892	683	585	4	754	464	382	0
West % of Transports		6%	2%	1%	0%	12%	7%	4%	0%	9%	6%	5%	0%
West Compliance**		67%	86%	54%	88%	63%	80%	47%	69%	68%	86%	64%	100%
West Compliance W/O Exclusions**		64%	84%	53%	88%	56%	75%	45%	69%	62%	81%	61%	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 January, 2021



Western Division Response Time Exclusions Twelve Months ending January, 2021

