### **Compliance Summary**

From September 01, 2022 to September 30, 2022

# **Eastern Division Overall Compliance**

	P	riority 1		Р	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	644	70	89%	1,165	20	98%	510	57	88%	7	3	57%
Tulsa 2	513	46	91%	882	23	97%	5	0	100%	0	0	N/A
Tulsa 3	816	46	94%	1,326	52	96%	603	75	87%	8	1	87%
Tulsa Total	1,973	162	91%	3,373	95	97%	1,118	132	88%	15	4	73%
Sand Springs	81	19		116	8	86%	0	0	N/A	1	0	100%
Jenks	30	4		76	6	90%	1	0	100%	0	0	N/A
Bixby	54	14		65	3	85%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	165	37		257	17	87%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:53

Dispatched to On Scene: 9:02

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 September 01, 2022 to September 30, 2022

### Western Division Overall Compliance

	Р	riority 1		F	Priority 2		Р	riority 3		Р	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,070	427	60%	1,750	452	74%	946	127	86%	9	4	55%
Oklahoma City 2	1,123	594	47%	1,660	536	67%	403	60	85%	0	0	N/A
Edmond	190	109	42%	272	103	62%	97	30	69%	0	0	N/A
Total OKC & Edmond	2,383	1,130	52%	3,682	1,091	70%	1,446	217	84%	9	4	55%
Mustang	0	0		0	0	N/A	0	0	N/A	0	0	N/A
The Village	28	19		42	9	60%	0	0	N/A	o	0	N/A
Nichols Hills	7	1		3	1	80%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	35	20		45	10	62%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 19:01 Dispatched to On Scene: 14:21

The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of Warr Acres, Bethany, 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 September 1, 2022 to September 30, 2022

# **Eastern Division Non-discrimination**

	Priority 1								
	Inc.	Late	%						
District 1	644	70	89.1%						
District 2	513	46	91.0%						
District 3	816	46	94.4%						

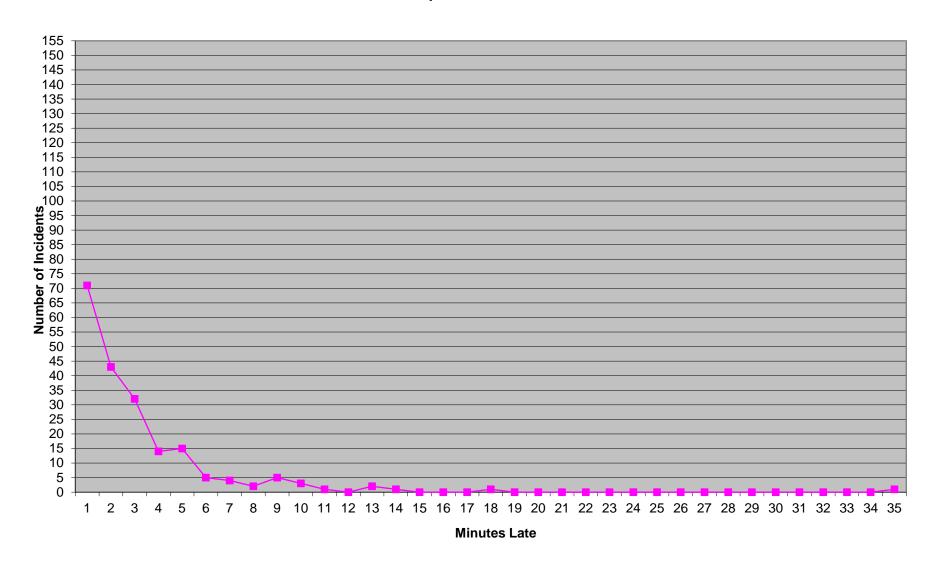
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

# Western Division Non-discrimination

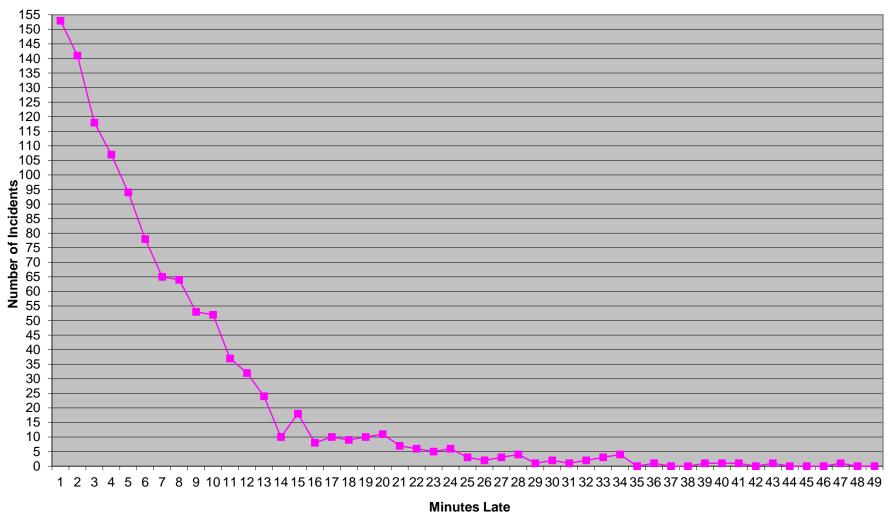
	Priority 1								
	Inc.	Late	%						
District 1	1070	427	60.1%						
District 2	1123	594	47.1%						
Edmond	190	109	42.6%						

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.

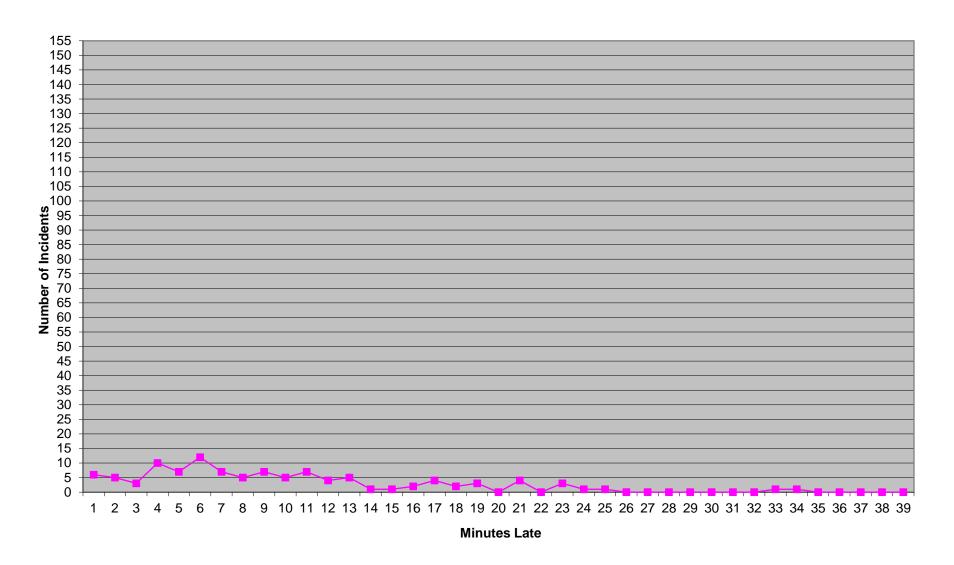
#### Eastern Division Priority 1 Late Calls September 2022



#### **Western Division Priority 1 Late Calls** September 2022



#### Edmond Priority 1 Late Calls September 2022



Month		2022	2-07			202	2-08			202	2-09	
Priority	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	116	209			42	69			38	48	86	
Final Weather	4				3				3	1	4	
Eastern Exclusions Total	120	209	0	0	45	69	0	0	41	49	90	0
			•									
East Transports*	2299	3851	1081	26	2498	3761	1185	17	2138	3630	1119	16
East Late	341	275	185	3	1134	211	191	1	199	112	132	4
			•				•					
East % of Transports	5%	5%	0%	0%	2%	2%	0%	0%	2%	1%	8%	0%
East Compliance**	85%	92%	82%	88%	54%	94%	83%	94%	90%	96%	88%	75%
•			2221	000/	53%	92%	83%	94%	88%	95%	81%	75%
East Compliance W/O Exclusions**	80%	88%	82%	88%	3370	32/0	00,0					
East Compliance W/O Exclusions**	80%	88%	82%	88%	33%	3270	0370				•	
East Compliance W/O Exclusions**	80%	88%	82%	88%	33%	3270	0370				,	
East Compliance W/O Exclusions**  Month		2022	'	88%	33%	202:				202:	2-09	
			'	4	1			4	1	202:	2-09 3	4
Month		2022	2-07			202	2-08	4	1			4
Month Priority		2022	2-07			202	2-08	4	1			4
Month Priority Western Division		2022	2-07			202	2-08	4	1			4
Month Priority Western Division Final Other		2022	2-07			202	2-08	4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster		2022	2-07			202	2-08	4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		2022	2-07			202	2-08	4	1 218			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	2022	2-07		1	2022	2-08	4		2	3	4
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload	1 226 8	2022	2-07		97	202:	2-08	4		2	3	4
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather	1 226 8	2022 2 2 218 18	2-07	4	1 97 55	2022 2 117 47	2-08		218	215	20	
Month Priority  Western Division  Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer  Final System Overload Final Weather	226 8 234	2022 2 2 218 18 236	2-07	4	1 97 55	2022 2 117 47 164	2-08		218	215	20	
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	226 8 234 2539	2022 2 2 218 18 236	2-07 3 2 2	4	1 97 55 152	2022 2 117 47 164	2-08 3 7 7	0	218	215	20	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	226 8 234 2539	2022 2 218 18 236	2-07 3 2 2 2	<b>4 0</b> 11	97 55 152	2022 2 117 47 164	<b>3 7 7 1</b> 459	<b>0</b>	218 218 2418	2 215 215 3727	20 20 1446	<b>0</b>
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	226 8 234 2539 1234	2022 2 218 18 236	2-07 3 2 2 2	<b>4 0 11</b>	97 55 152	2022 2 117 47 164 3996 996	<b>3 7 7 1</b> 459	<b>0</b>	218 218 2418	2 215 215 3727	20 20 1446	<b>0</b>
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	226 8 234 2539 1234	2022 2 2 218 18 236 3898 1145	2-07 3 2 2 1263 478	<b>4 0 11 3</b>	97 55 152 2498 1134	2022 2 117 47 164 3996 996	<b>7 7 1459</b> 231	<b>0</b> 5 3	218 218 2418 1150	215 215 3727 1101	20 20 1446 217	<b>0</b> 9 4
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	226 8 234 2539 1234	2022 2 2 218 18 236 3898 1145	2-07 3 2 2 1263 478	<b>4 0 11 3</b>	97 55 152 2498 1134	2022 2 117 47 164 3996 996	<b>7 7 1459</b> 231	<b>0</b> 5 3	218 218 2418 1150	215 215 3727 1101	20 20 1446 217	<b>0</b> 9 4

<sup>\*</sup> 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.

