Compliance Summary

From August 01, 2020 to August 31, 2020

Eastern Division Overall Compliance

	P	riority 1		P	riority 2		P	riority 3	}	P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	541	49	90%	1,101	26	97%	438	81	81%	7	1	85%
Tulsa 2	484	42	91%	970	46	95%	3	0	100%	0	0	N/A
Tulsa 3	684	70	89%	1,440	51	96%	456	91	80%	5	1	80%
Tulsa Total	1,709	161	90%	3,511	123	96%	897	172	80%	12	2	83%
Sand Springs	59	13		121	11	86%	1	1	0%	0	0	N/A
Jenks	28	9		68	7	83%	0	0	N/A	0	0	N/A
Bixby	29	7		67	13	79%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	116	29		256	31	83%	1	1	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:31

Dispatched to On Scene: 9:28

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 August 01, 2020 to August 31, 2020

Western Division Overall Compliance

	Pr	riority 1		P	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	946	152	83%	1,861	92	95%	556	172	69%	10	3	70%
Oklahoma City 2	1,045	299	71%	1,867	135	92%	356	133	62%	6	1	83%
Edmond	176	65	63%	297	40	86%	91	44	51%	0	0	N/A
Total OKC & Edmond	2,167	516	76%	4,025	267	93%	1,003	349	65%	16	4	75%
Mustang	32	16		60	13	68%	10	5	50%	0	0	N/A
The Village	23	6		36	3	84%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		5	2	75%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	58	22		101	18	74%	10	5	50%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 11:53 Dispatched to On Scene: 10:58

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 August 01, 2020 Year to August 31, 2020

Eastern Division Non-discrimination

	Priority 1									
	Inc.	Late	%							
District 1	541	49	90%							
District 2	484	42	91%							
District 3	684	70	89%							

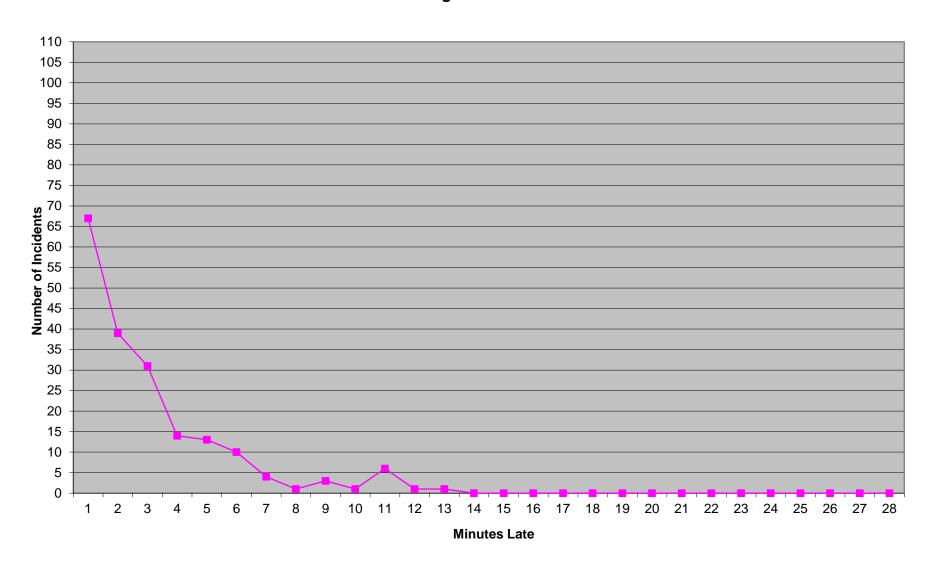
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

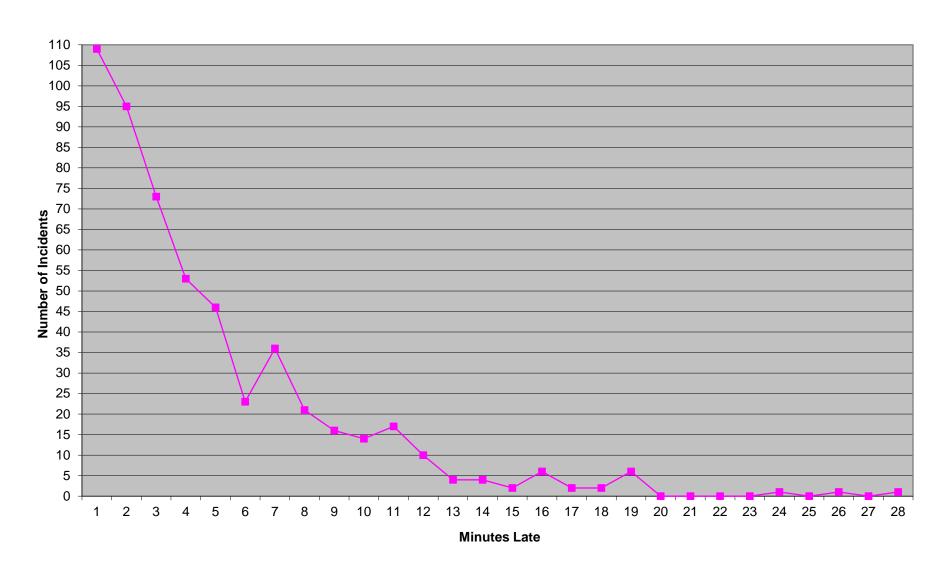
	Priority 1									
	Inc.	Late	%							
District 1	946	152	83%							
District 2	1045	299	71%							
Edmond	176	65	63%							

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.

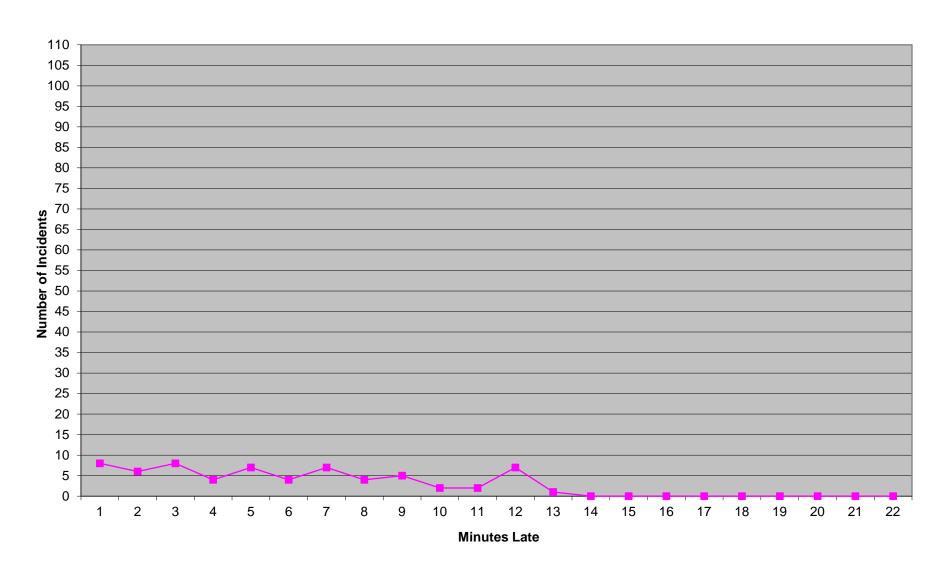
Eastern Division Priority 1 Late Calls August 2020



Western Division Priority 1 Late Calls August 2020



Edmond Priority 1 Late Calls August 2020



Month		2020	-06			2020)-07			2020	0-08	
Priority	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division												
Final Other					2				4			
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	8	17	1		62	43	22		32	25	4	
Final Weather	0	1	1		24	16	4		7	5	1	
Eastern Exclusions Total	8	18	2	0	88	59	26	0	43	30	5	0
											•	
East Transports*	1686	3515	890	10	1782	4007	922	17	1825	3767	898	12
East Late	153	93	90	0	204	167	231	1	190	154	173	2
		•									•	
East % of Transports	0%	1%	0%	0%	5%	1%	3%	0%	2%	1%	1%	0%
East Compliance**	90%	97%	89%	100%	88%	95%	74%	94%	89%	95%	80%	83%
•		96%	200/	100%	84%	94%	72%	94%	87%	95%	80%	83%
East Compliance W/O Exclusions**	90%	90%	05/0	100/0	0 170	0 . , 0						
East Compliance W/O Exclusions**	90%	90%	03/0	10070	0 170	3 1,70						
East Compliance W/O Exclusions**	90%	90%	8370	10070	0.170	0 1,70						
East Compliance W/O Exclusions** Month		2020		10070	31,0	2020	•			2020	0-08	
				4	1		•	4	1	2020	D-08 3	4
Month		2020	-06			2020)-07	4	1			4
Month Priority		2020	-06			2020)-07	4	1			4
Month Priority Western Division		2020	-06			2020)-07	4	1			4
Month Priority Western Division Final Other		2020	-06			2020)-07	4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster		2020	-06			2020)-07	4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		2020	-06			2020)-07	4	16			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	2020	-06		1	2020	3	4		2		4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 6 2	2020	-06		14	2020	3	4	16	15		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 6 2	2020	3	4	14 23	2020	3		16 0	2 15 2	3	
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 6 2 8	2020	3	4	14 23	2020 2 2 2 22 6 28	3		16 0	2 15 2	3	
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	6 2 8 2114	2020 2 1 5 6	0-06	0	1 14 23 37	2020 2 2 2 22 6 28	2	0	16 0 16	2 15 2 17	0	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 6 2 8	2020 2 1 5 6	0-06 3 0	4 0 16	1 14 23 37	2020 2 2 2 22 6 28	2 2 1036	0	16 0 16	15 2 17	3 0 1013	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	6 2 8 2114 329	2020 2 1 5 6	0-06 3 0	4 0 16 0	1 14 23 37	2020 2 2 2 22 6 28	2 2 1036	0	16 0 16	15 2 17	3 0 1013	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 West Transports* West Late	6 2 8 2114 329	2020 2 1 5 6	0-06 3 0 849 172	4 0 16 0	14 23 37 2286 493	2020 2 2 6 28 4088 229	2 2 1036 401	0 18 4	16 0 16 2225 538	15 2 17 4126 285	0 1013 354	0 16 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	1 6 2 8 2114 329	2020 2 1 5 6	0 849 172	4 0 16 0	14 23 37 2286 493	2020 2 2 6 28 4088 229	2 2 1036 401	0 18 4	16 0 16 2225 538	15 2 17 4126 285	0 1013 354	0 16 4

^{*} 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.

