

Compliance Summary

From August 01, 2019 to August 31, 2019

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	649	26	95%	1,159	9	99%	499	17	96%	12	1	91%
Tulsa 2	530	26	95%	961	9	99%	10	0	100%	0	0	N/A
Tulsa 3	664	35	94%	1,417	15	98%	505	23	95%	7	0	100%
Tulsa Total	1,843	87	95%	3,537	33	99%	1,014	40	96%	19	1	94%
Sand Springs	72	12		133	3	92%	2	0	100%	0	0	N/A
Jenks	38	5		60	2	92%	0	0	N/A	0	0	N/A
Bixby	34	3		83	2	95%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	144	20		276	7	93%	2	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 8:55
Dispatched to On Scene: 8:19

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, 2019 to August 31, 2019

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	958	69	92%	1,794	23	98%	551	24	95%	17	1	94%
Oklahoma City 2	1,048	112	89%	1,744	23	98%	329	12	96%	5	0	100%
Edmond	174	13	92%	268	9	96%	71	3	95%	2	0	100%
Total OKC & Edmond	2,180	194	91%	3,806	55	98%	951	39	95%	24	1	95%
Mustang	26	5		67	2	92%	31	4	87%	0	0	N/A
The Village	25	4		63	2	93%	0	0	N/A	0	0	N/A
Nichols Hills	5	0		9	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	56	9		139	4	93%	31	4	87%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:33

Dispatched to On Scene: 8:58

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, 2019 Year to August 31, 2019

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	649	26	95%
District 2	530	26	95%
District 3	664	35	94%

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	958	69	92%
District 2	1048	112	89%
Edmond	174	13	92%

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.

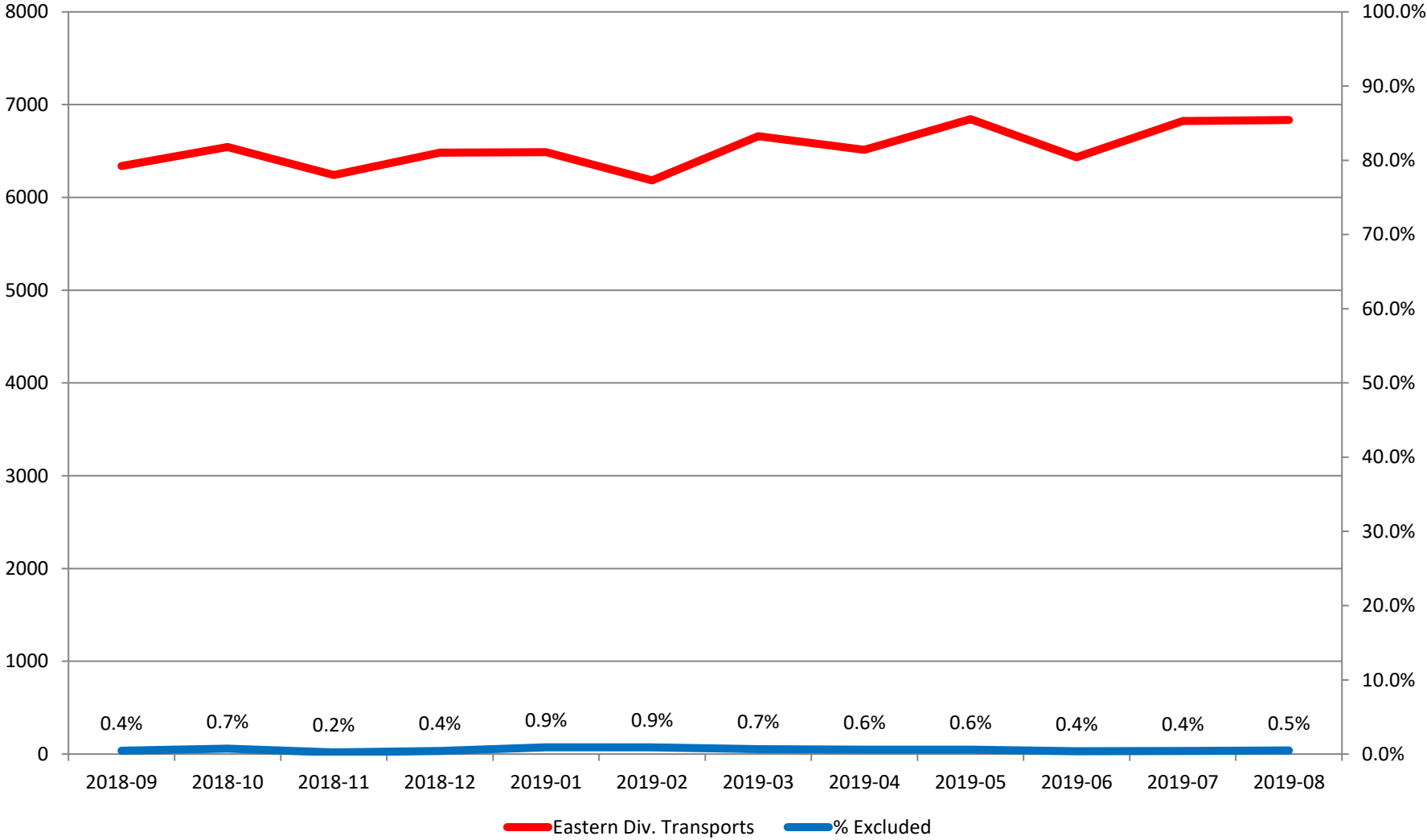
Response Time Exclusion Summary Report
 Three Months ending August, 2019

Month Priority	2019-06				2019-07				2019-08			
	1	2	3	4	1	2	3	4	5	6	7	8
Eastern Division												
Final Other	2	1	1						2	3		
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	7	11	1		18	10	1		9	6	1	
Final Weather		1							9	1	3	
Eastern Exclusions Total	9	13	2	0	18	10	1	0	20	10	4	0
East Transports*	1998	3412	1013	10	2060	3691	1060	12	1987	3813	1016	19
East Late	80	24	21	0	112	31	43	2	107	40	40	1
East % of Transports	0%	0%	0%	0%	1%	0%	0%	0%	1%	0%	0%	0%
East Compliance**	95%	99%	97%	100%	94%	99%	95%	83%	94%	98%	96%	94%
East Compliance W/O Exclusions**	95%	98%	97%	100%	93%	98%	95%	83%	93%	98%	95%	94%
Western Division												
Western Division												
Final Other												
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	22	10	8		23	8	1		18	13	1	
Final Weather	11	3		1	1				15	1		
Western Exclusions Total	33	13	8	1	24	8	1	0	33	14	1	0
West Transports*	2427	3679	913	42	2292	3929	974	30	2236	3945	982	24
West Late	204	52	76	4	189	47	61	2	203	59	43	1
West % of Transports	1%	0%	1%	2%	1%	0%	0%	0%	1%	0%	0%	0%
West Compliance**	91%	98%	91%	90%	91%	98%	93%	93%	90%	98%	95%	95%
West Compliance W/O Exclusions**	90%	98%	90%	88%	90%	98%	93%	93%	89%	98%	95%	95%

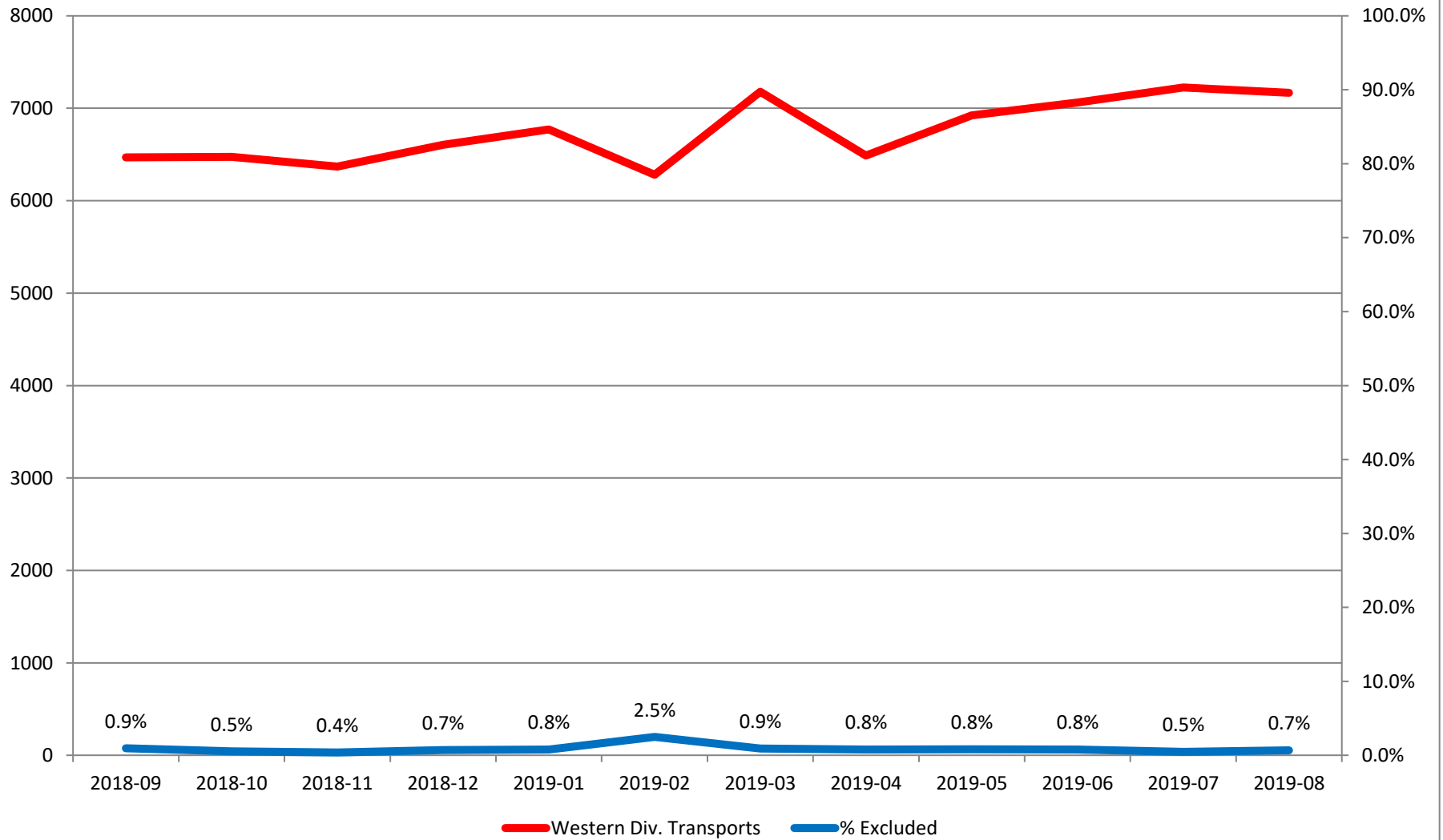
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

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

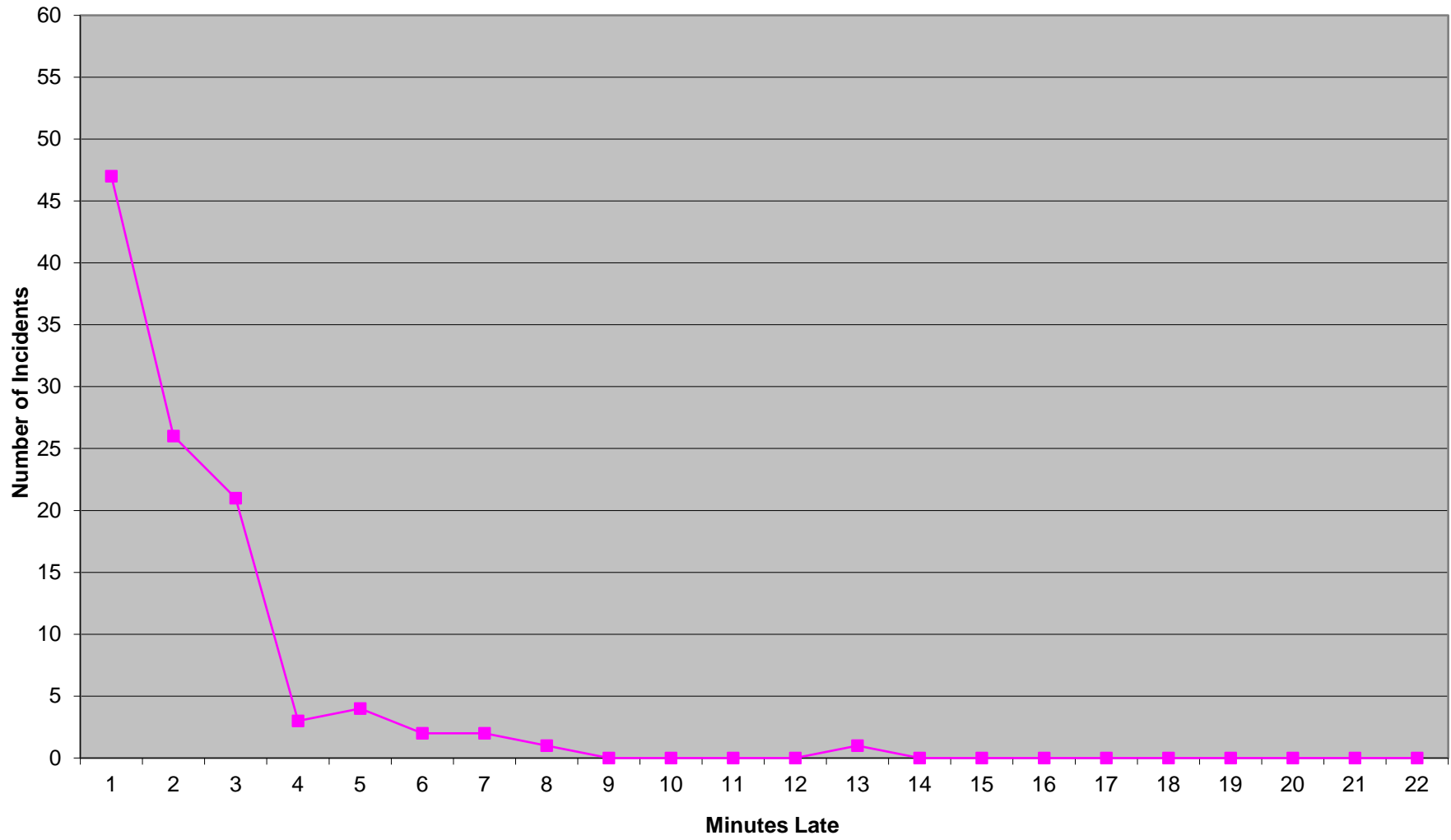
Eastern Division Response Time Exclusions Twelve Months ending August, 2019



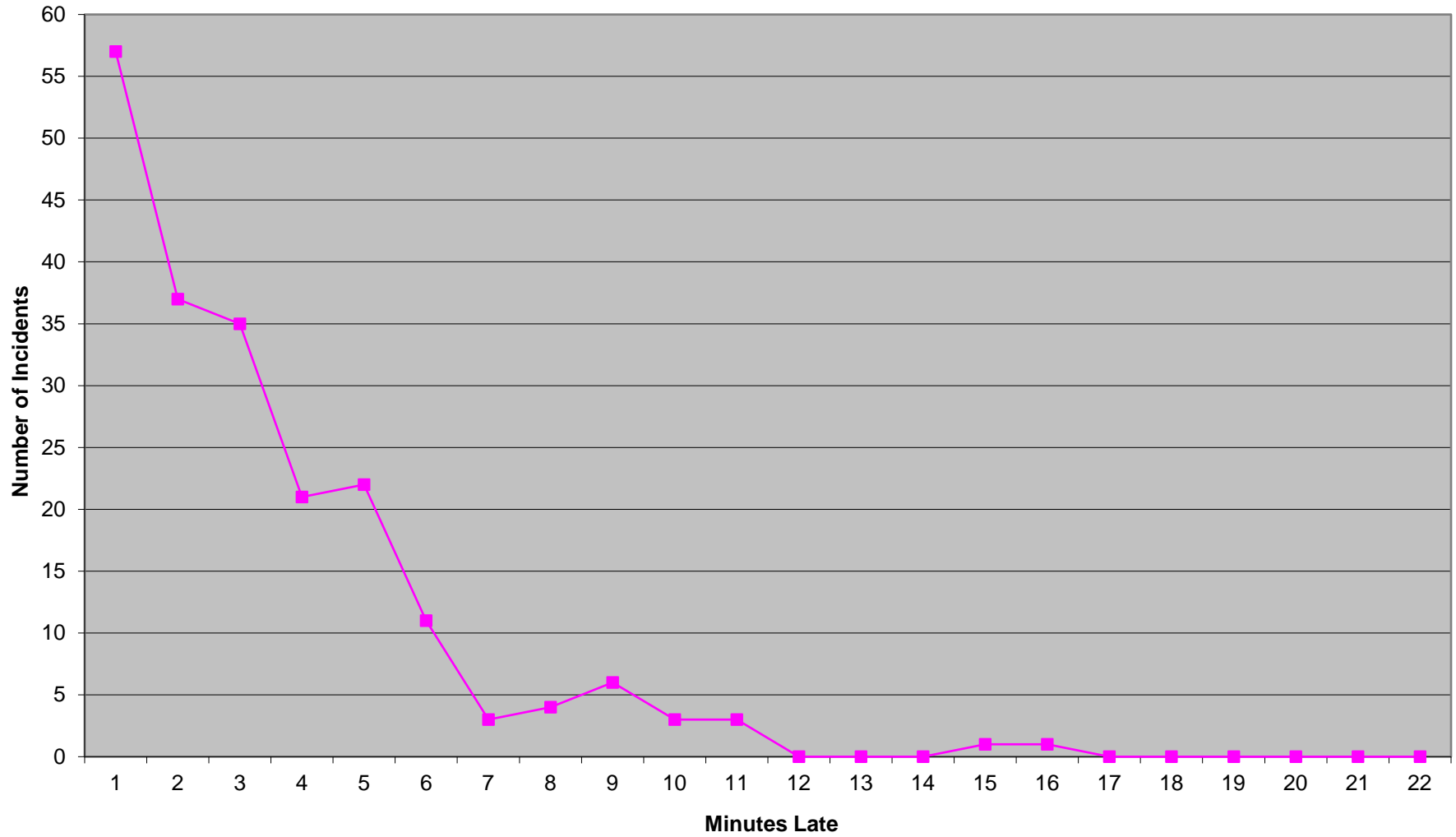
Western Division Response Time Exclusions Twelve Months ending August, 2019



Eastern Division Priority 1 Late Calls August 2019



Western Division Priority 1 Late Calls August 2019



Edmond Priority 1 Late Calls August 2019

