

Compliance Summary

From August 01, 2022 to August 31, 2022

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	668	79	88%	1,099	48	95%	523	96	81%	5	0	100%
Tulsa 2	584	64	89%	910	43	95%	7	0	100%	0	0	N/A
Tulsa 3	779	72	90%	1,488	81	94%	655	95	85%	11	1	90%
Tulsa Total	2,031	215	89%	3,497	172	95%	1,184	191	83%	16	1	93%
Sand Springs	92	35		113	12	77%	0	0	N/A	0	0	N/A
Jenks	33	11		68	7	82%	1	0	100%	0	0	N/A
Bixby	47	18		83	20	70%	0	0	N/A	1	0	100%
Total Non-Beneficiary	172	64		264	39	76%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 10:52

Dispatched to On Scene: 9:38

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, 2022 to August 31, 2022

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,098	407	62%	1,846	367	80%	946	144	84%	3	2	33%
Oklahoma City 2	1,175	603	48%	1,798	514	71%	410	64	84%	1	1	0%
Edmond	186	109	41%	288	105	63%	103	23	77%	1	0	100%
Total OKC & Edmond	2,459	1,119	54%	3,932	986	74%	1,459	231	84%	5	3	40%
Mustang	0	0		0	0	N/A	0	0	N/A	0	0	N/A
The Village	34	14		58	10	73%	0	0	N/A	0	0	N/A
Nichols Hills	5	1		6	0	90%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	39	15		64	10	75%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 18:12

Dispatched to On Scene: 13:45

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
August 1, 2022 to August 31, 2022

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	668	79	88.2%
District 2	584	64	89.0%
District 3	779	72	90.8%

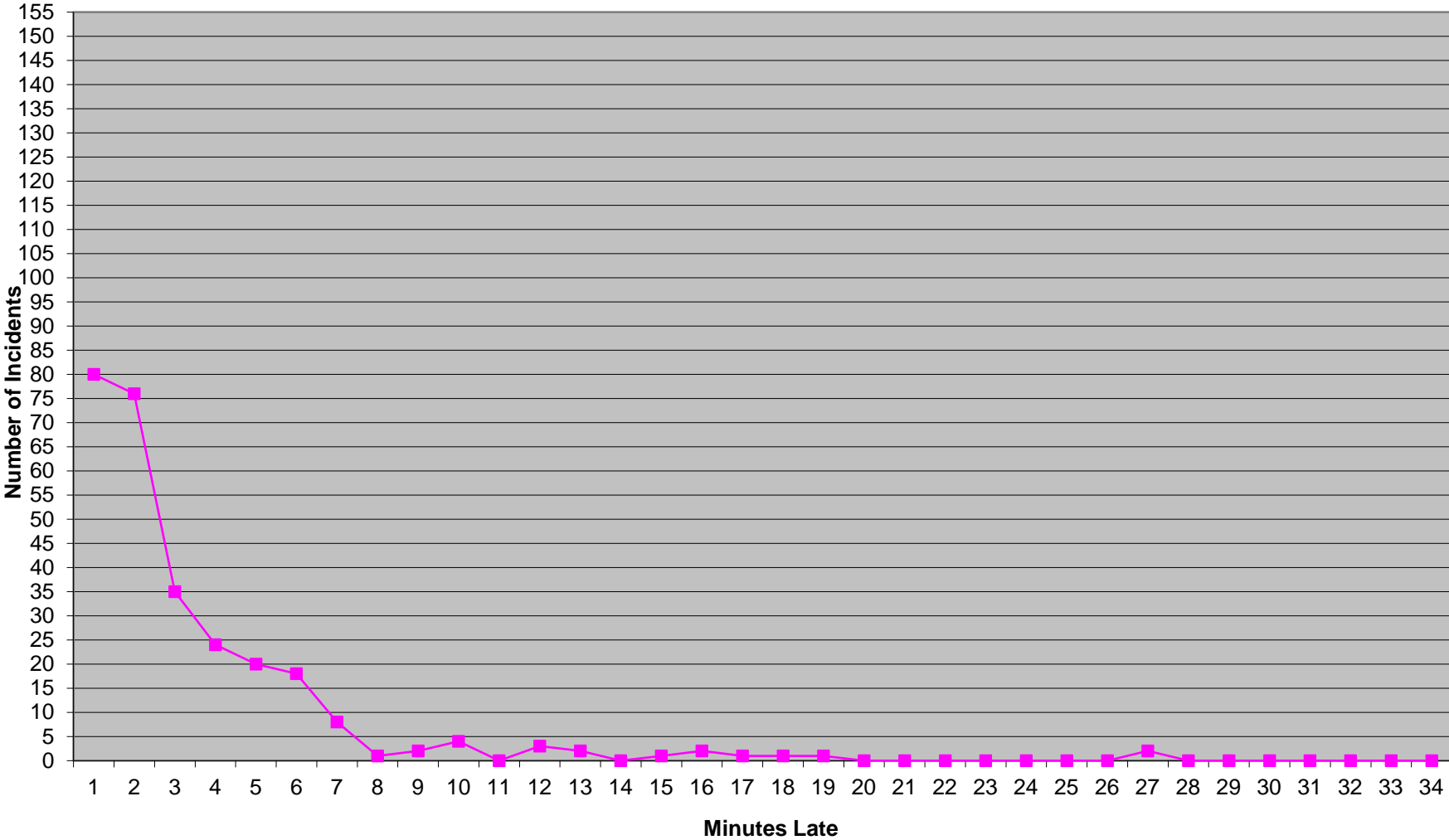
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

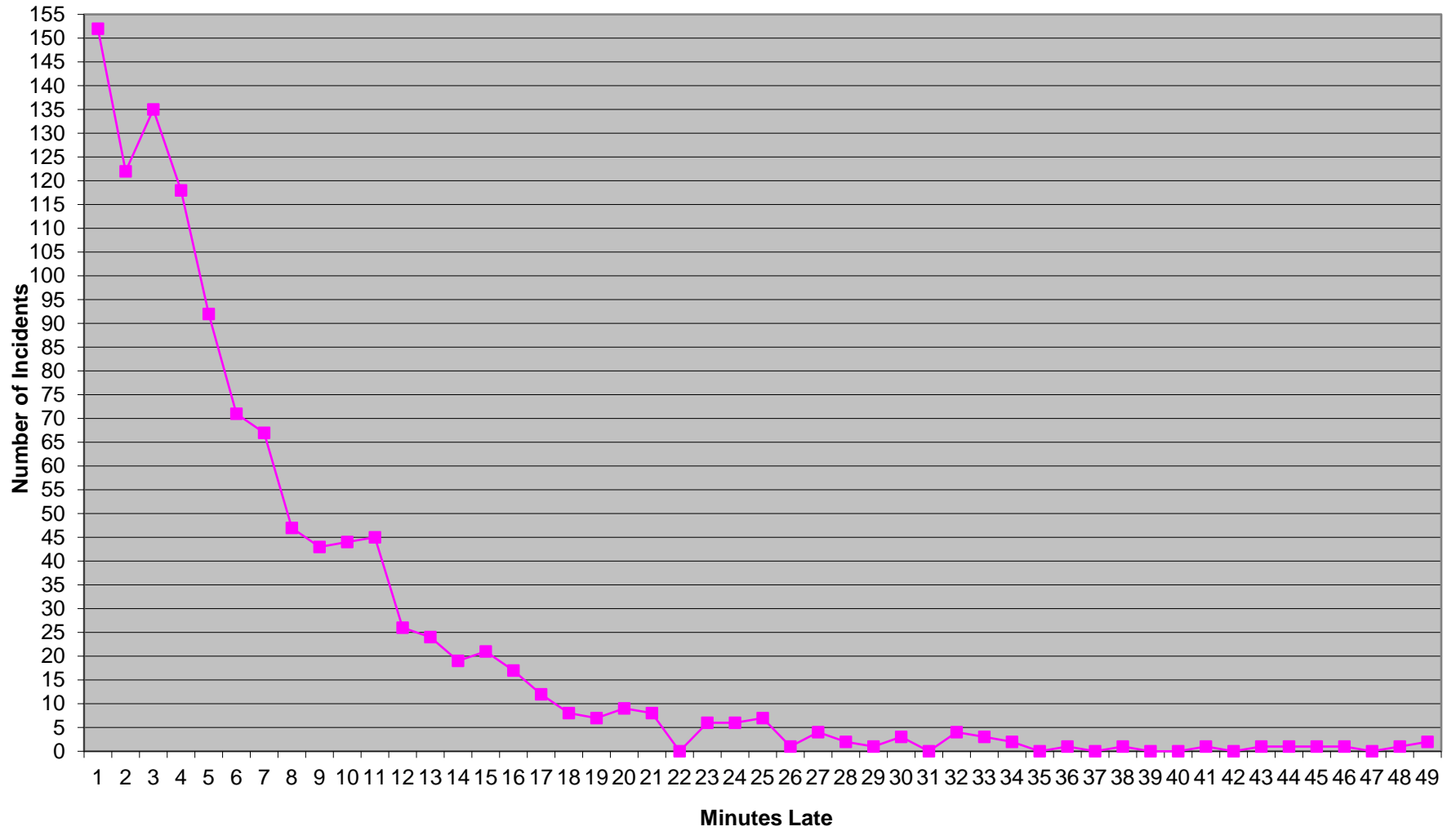
	Priority 1		
	Inc.	Late	%
District 1	1098	407	62.9%
District 2	1175	603	48.7%
Edmond	186	109	41.4%

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.

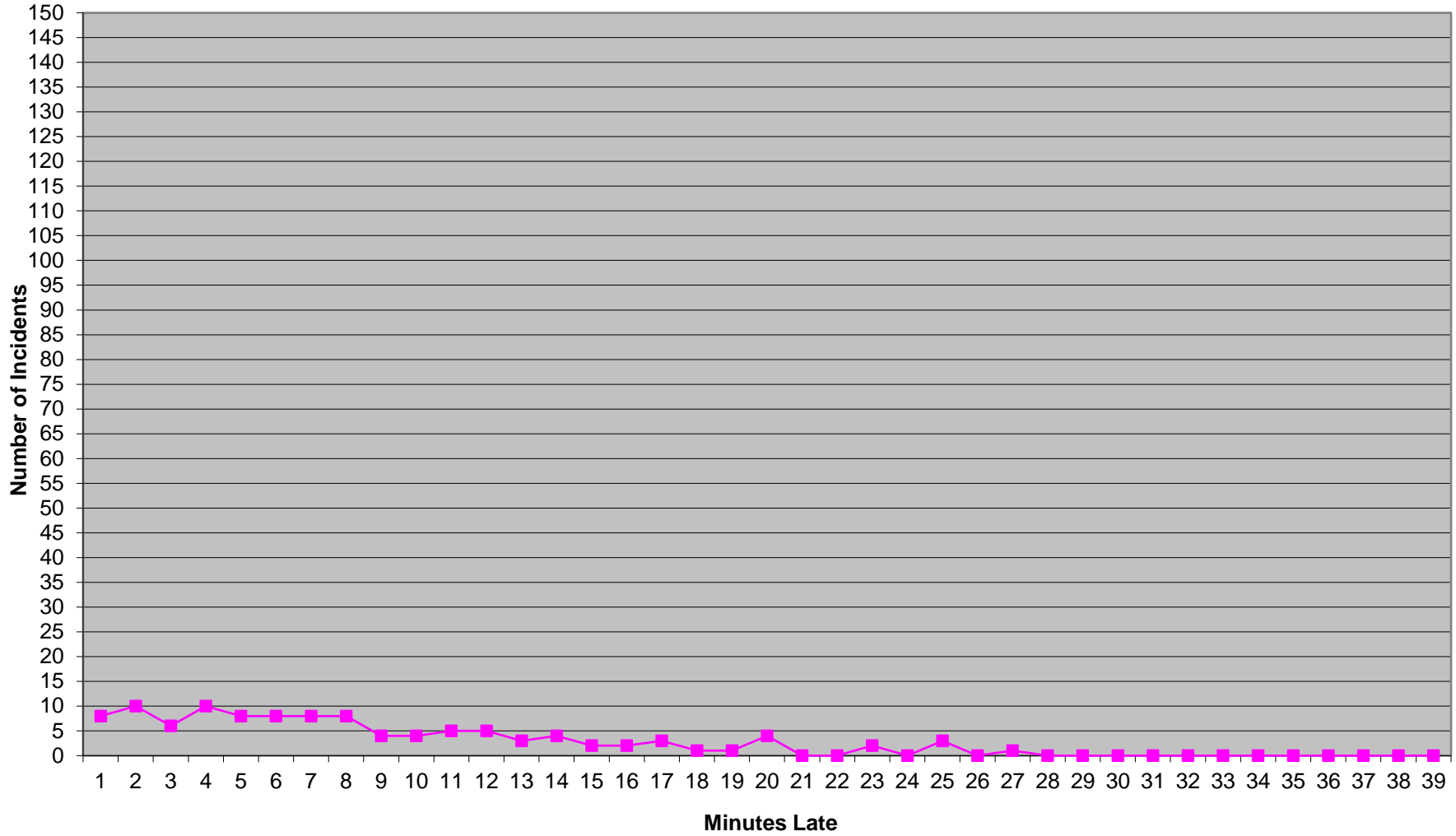
Eastern Division Priority 1 Late Calls August 2022



Western Division Priority 1 Late Calls August 2022



Edmond Priority 1 Late Calls August 2022



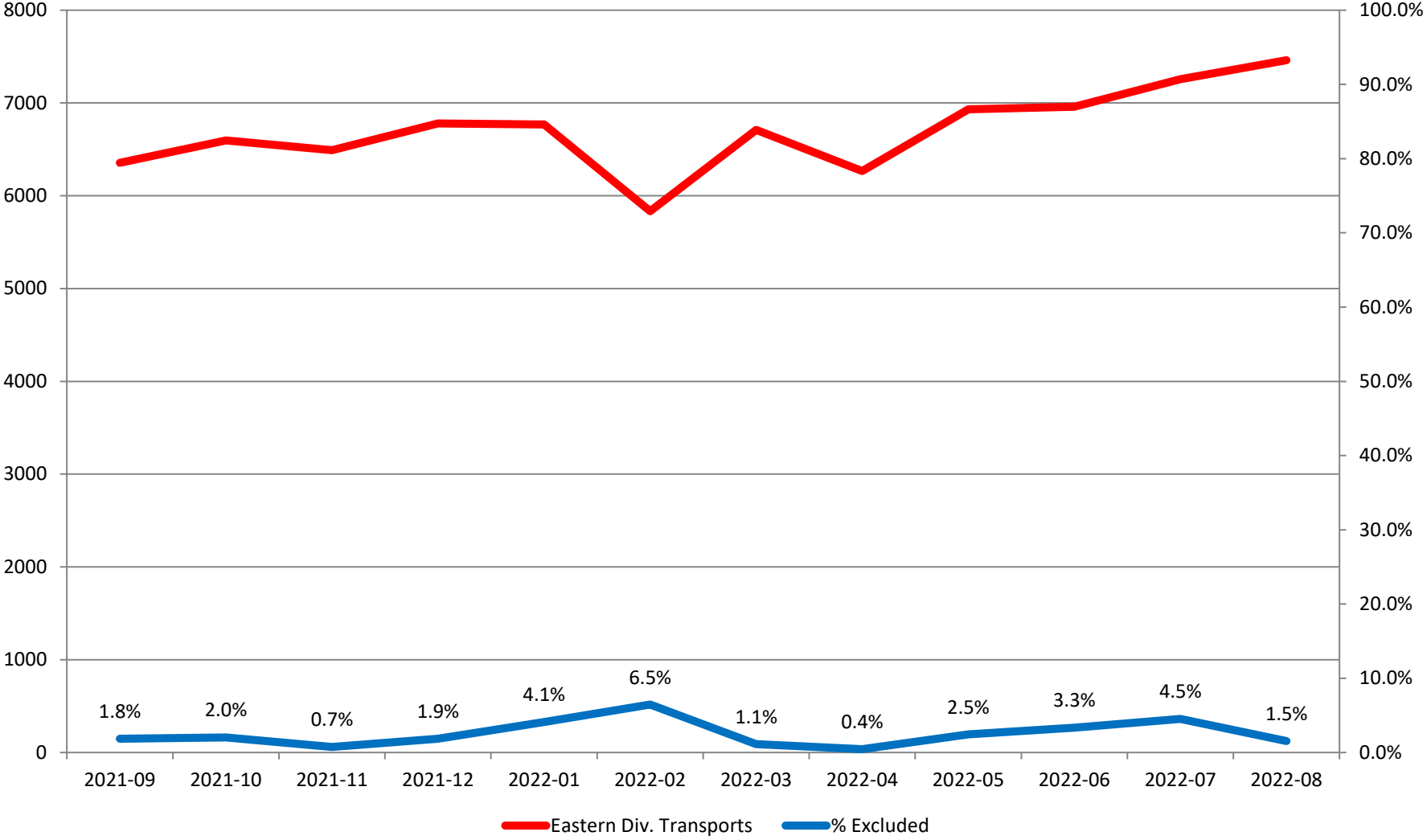
Response Time Exclusion Summary Report
 Three Months ending August, 2022

Month Priority	2022-06				2022-07				2022-08			
	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	84	145			116	209			42	69		
Final Weather	2	1			4				3			
Eastern Exclusions Total	86	146	0	0	120	209	0	0	45	69	0	0
East Transports*	2138	3660	1143	20	2299	3851	1081	26	2498	3761	1185	17
East Late	272	303	161	0	341	275	185	3	1134	211	191	1
East % of Transports	4%	4%	0%	0%	5%	5%	0%	0%	2%	2%	0%	0%
East Compliance**	87%	91%	85%	100%	85%	92%	82%	88%	54%	94%	83%	94%
East Compliance W/O Exclusions**	83%	88%	85%	100%	80%	88%	82%	88%	53%	92%	83%	94%
Western Division												
Western Division												
Final Other												
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	116	113	11		226	218	2		97	117	7	
Final Weather	30	24	9	1	8	18			55	47		
Western Exclusions Total	146	137	20	1	234	236	2	0	152	164	7	0
West Transports*	2433	3975	1344	17	2539	3898	1263	11	2498	3996	1459	5
West Late	997	906	439	5	1234	1145	478	3	1134	996	231	3
West % of Transports	6%	3%	1%	6%	9%	6%	0%	0%	6%	4%	0%	0%
West Compliance**	59%	77%	67%	70%	51%	70%	62%	72%	54%	75%	84%	40%
West Compliance W/O Exclusions**	55%	74%	66%	66%	47%	66%	62%	72%	51%	72%	83%	40%

* 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, 2022



Western Division Response Time Exclusions Twelve Months ending August, 2022

