

Compliance Summary

From May 01, 2018 to May 31, 2018

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	621	27	95%	1,104	5	99%	538	24	95%	1	0	100%
Tulsa 2	552	32	94%	849	12	98%	11	0	100%	8	1	87%
Tulsa 3	725	41	94%	1,272	18	98%	512	21	95%	3	0	100%
Tulsa Total	1,898	100	94%	3,225	35	98%	1,061	45	95%	12	1	91%
Sand Springs	72	10		135	1	94%	0	0	N/A	2	0	100%
Jenks	38	5		64	1	94%	2	0	100%	0	0	N/A
Bixby	35	5		68	2	93%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	145	20		267	4	94%	2	0	100%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:19

Dispatched to On Scene: 8:26

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 May 01, 2018 to May 31, 2018

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	976	55	94%	1,692	15	99%	458	8	98%	4	0	100%
Oklahoma City 2	1,000	115	88%	1,588	20	98%	245	10	95%	2	0	100%
Edmond	156	17	89%	272	11	95%	62	3	95%	0	0	N/A
Total OKC & Edmond	2,132	187	91%	3,552	46	98%	765	21	97%	6	0	100%
Mustang	42	12		52	1	86%	16	1	93%	0	0	N/A
The Village	21	0		42	1	98%	0	0	N/A	0	0	N/A
Nichols Hills	7	1		5	0	91%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	70	13		99	2	91%	16	1	93%	0	0	N/A
Piedmont	4			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:23

Dispatched to On Scene: 8:56

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
May 01, 2018 to May 31, 2018**

**Eastern Division
Non-discrimination**

	Priority 1		
	Inc.	Late	%
District 1	621	27	95%
District 2	552	32	94%
District 3	725	41	94%

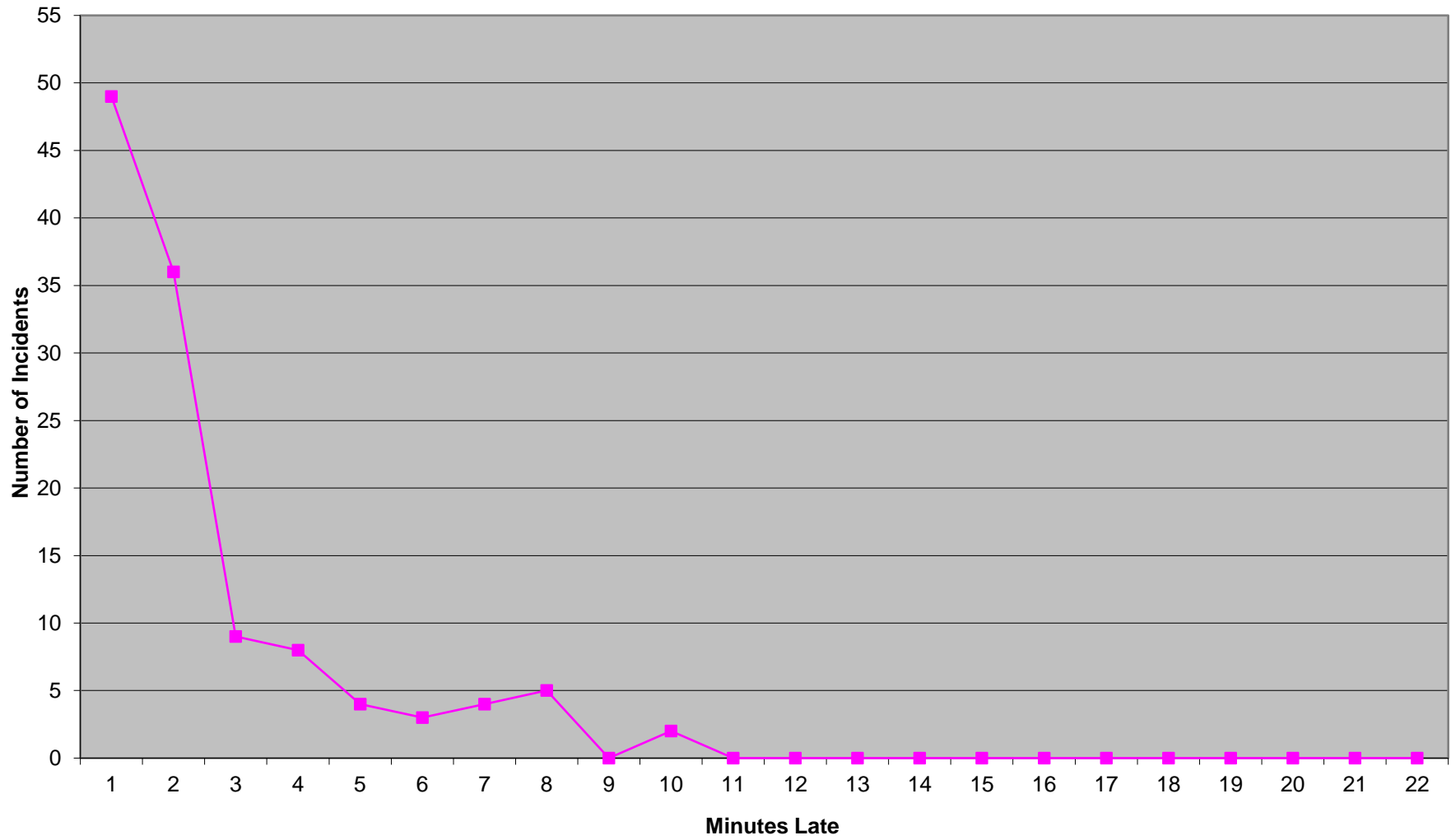
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

**Western Division
Non-discrimination**

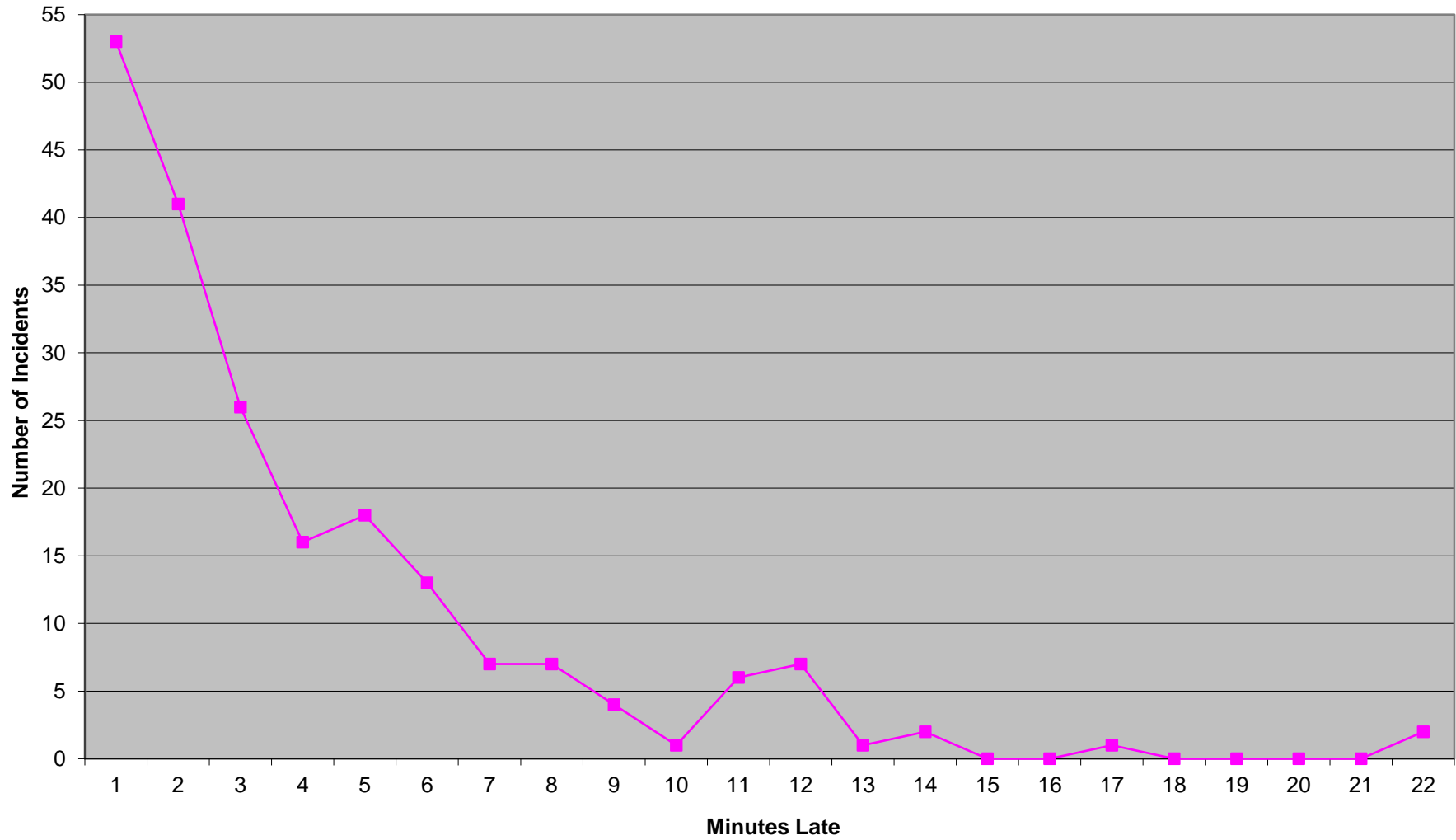
	Priority 1		
	Inc.	Late	%
District 1	976	55	94%
District 2	1000	115	88%
Edmond	156	17	89%

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.

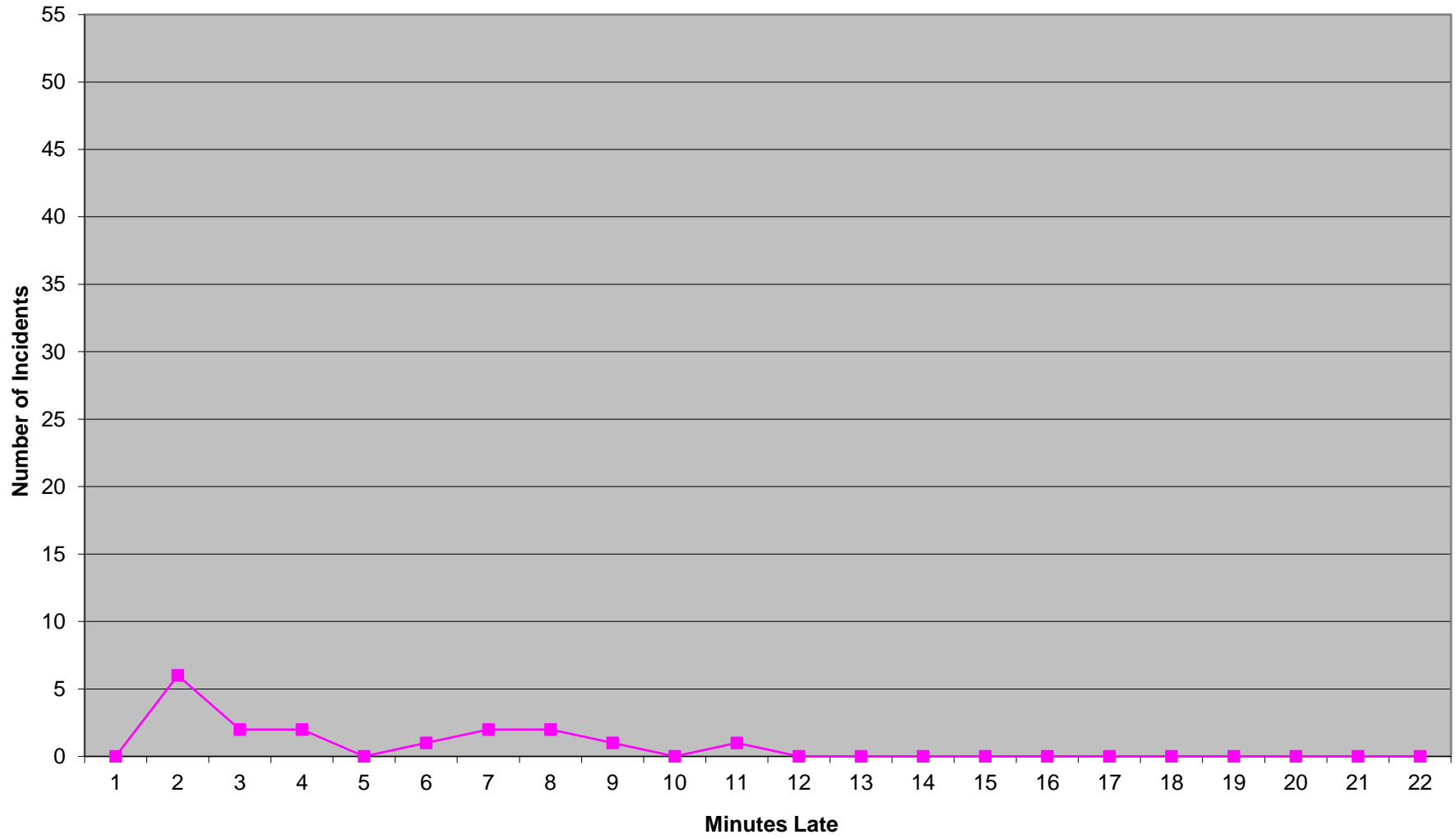
Eastern Division Priority 1 Late Calls May 2018



Western Division Priority 1 Late Calls May 2018



Edmond Priority 1 Late Calls May 2018



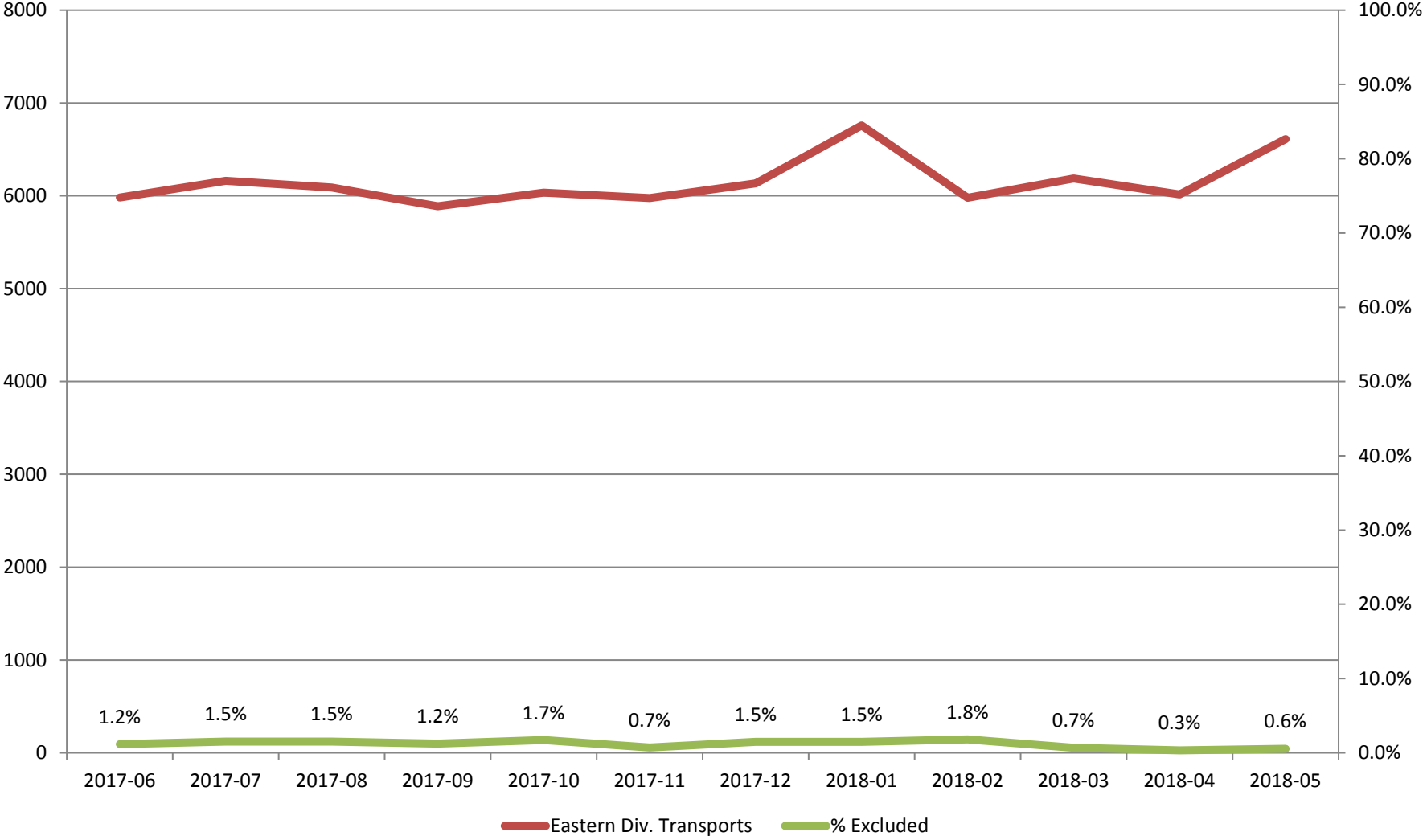
Response Time Exclusion Summary Report
 Three Months ending May, 2018

	Month Priority	2018-03				2018-04				2018-05			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		6	3			1				2			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		14	10	6		4		5		11	15	4	
Final Weather		2	1	1		9		1		5			
Eastern Exclusions Total		22	14	7	0	14	0	6	0	18	15	4	0
East Transports*		1890	3286	977	34	1802	3239	955	20	2043	3492	1063	14
East Late		100	27	44	0	102	30	38	0	120	39	45	1
East % of Transports		1%	0%	1%	0%	1%	0%	1%	0%	1%	0%	0%	0%
East Compliance**		94%	99%	95%	100%	94%	99%	96%	100%	94%	98%	95%	92%
East Compliance W/O Exclusions**		93%	98%	94%	100%	93%	99%	95%	100%	93%	98%	95%	92%
Western Division													
Final Other						1				2			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		8	4	2		6	1			15	2	2	
Final Weather		1				22	12			7		2	
Western Exclusions Total		9	4	2	0	29	13	0	0	24	2	4	0
West Transports*		2131	3626	851	22	2072	3389	764	12	2202	3651	781	6
West Late		196	71	53	1	233	68	44	0	200	48	22	0
West % of Transports		0%	0%	0%	0%	1%	0%	0%	0%	1%	0%	1%	0%
West Compliance**		90%	98%	93%	95%	88%	97%	94%	100%	90%	98%	97%	100%
West Compliance W/O Exclusions**		90%	97%	93%	95%	87%	97%	94%	100%	89%	98%	96%	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 May, 2018



Western Division Response Time Exclusions Twelve Months ending May, 2018

