

Compliance Summary

From February 01, 2019 to February 28, 2019

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	592	29	95%	1,061	16	98%	424	27	93%	2	0	100%
Tulsa 2	470	34	92%	807	13	98%	7	0	100%	0	0	N/A
Tulsa 3	693	30	95%	1,227	23	98%	475	33	93%	9	0	100%
Tulsa Total	1,755	93	94%	3,095	52	98%	906	60	93%	11	0	100%
Sand Springs	72	14		114	2	91%	4	0	100%	0	0	N/A
Jenks	46	7		70	7	87%	0	0	N/A	0	0	N/A
Bixby	38	6		73	5	90%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	156	27		257	14	90%	4	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:28

Dispatched to On Scene: 8:47

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 February 01, 2019 to February 28, 2019

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	898	57	93%	1,548	12	99%	397	13	96%	12	1	91%
Oklahoma City 2	988	95	90%	1,559	11	99%	275	16	94%	2	0	100%
Edmond	142	11	92%	228	1	99%	57	1	98%	0	0	N/A
Total OKC & Edmond	2,028	163	91%	3,335	24	99%	729	30	95%	14	1	92%
Mustang	31	1		49	1	97%	20	0	100%	0	0	N/A
The Village	30	6		39	0	91%	0	0	N/A	0	0	N/A
Nichols Hills	3	0		3	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	64	7		91	1	94%	20	0	100%	0	0	N/A
Piedmont	7	7		8	2	40%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:27

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
February 01 ,2019 Year to February 28, 2019

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	592	29	95%
District 2	470	34	92%
District 3	693	30	95%

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	898	57	93%
District 2	988	95	90%
Edmond	142	11	92%

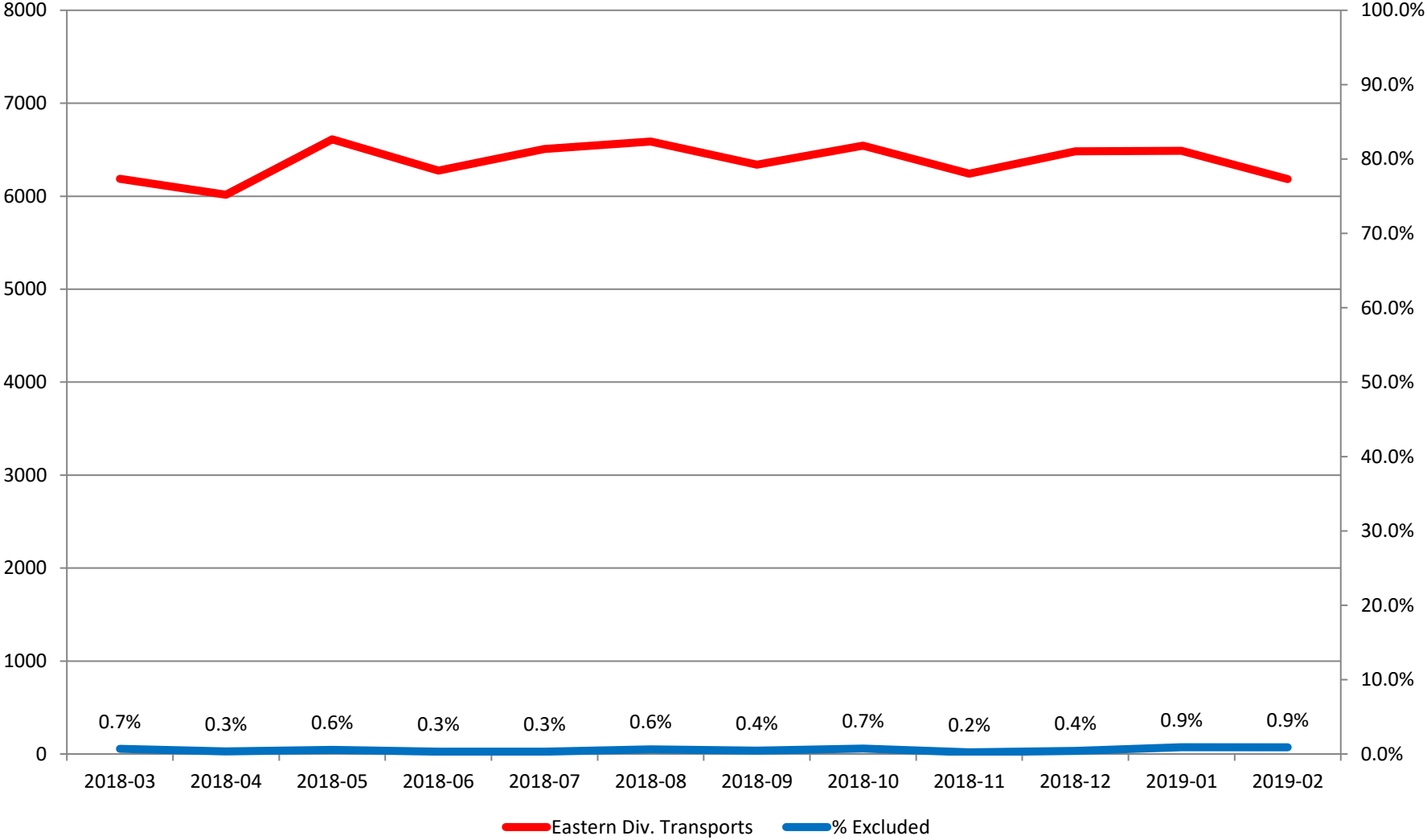
Each district of the Western Division must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Response Time Exclusion Summary Report
 Three Months ending February, 2019

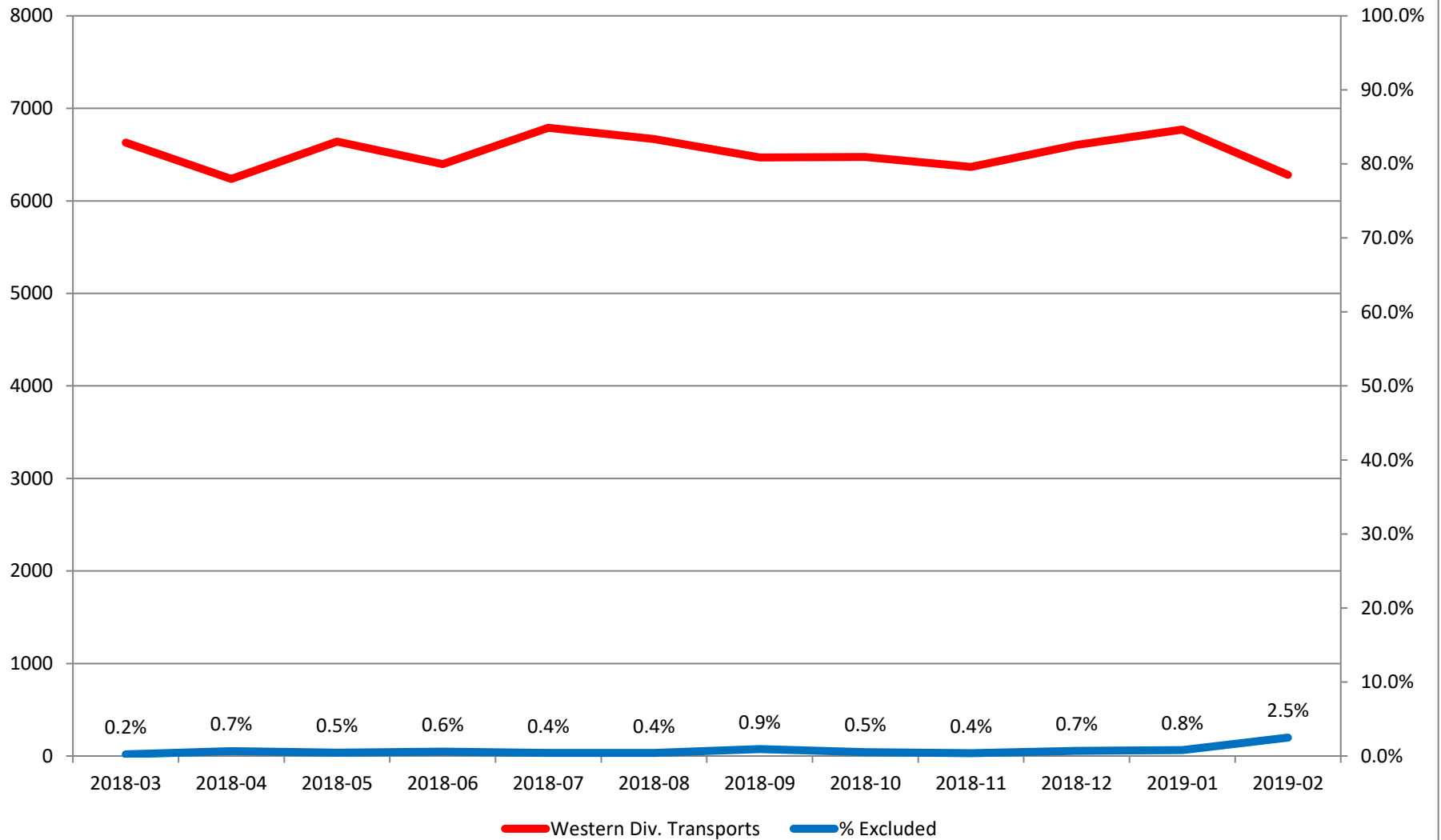
	Month Priority	2018-12				2019-01				2019-02			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		1								3			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		10	7			22	18	10		16	14		
Final Weather		8	1	1		9				12	10	1	
Eastern Exclusions Total		19	8	1	0	31	18	10	0	31	24	1	0
East Transports*		1910	3618	932	22	1896	3571	1011	10	1911	3352	910	11
East Late		96	28	40	2	95	47	41	1	120	66	60	0
East % of Transports		1%	0%	0%	0%	2%	1%	1%	0%	2%	1%	0%	0%
East Compliance**		94%	99%	95%	90%	94%	98%	95%	90%	93%	98%	93%	100%
East Compliance W/O Exclusions**		94%	99%	95%	90%	93%	98%	95%	90%	92%	97%	93%	100%
Western Division													
Final Other										4			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		14	8	2		18	4			51	38	1	
Final Weather		21	1			23	8			57	3	2	
Western Exclusions Total		35	9	2	0	41	12	0	0	112	41	3	0
West Transports*		2290	3501	794	21	2261	3578	889	44	2092	3426	749	14
West Late		175	33	30	1	177	26	17	4	170	25	30	1
West % of Transports		2%	0%	0%	0%	2%	0%	0%	0%	5%	1%	0%	0%
West Compliance**		92%	99%	96%	95%	92%	99%	98%	90%	91%	99%	95%	92%
West Compliance W/O Exclusions**		90%	98%	95%	95%	90%	98%	98%	90%	87%	98%	95%	92%

* 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.

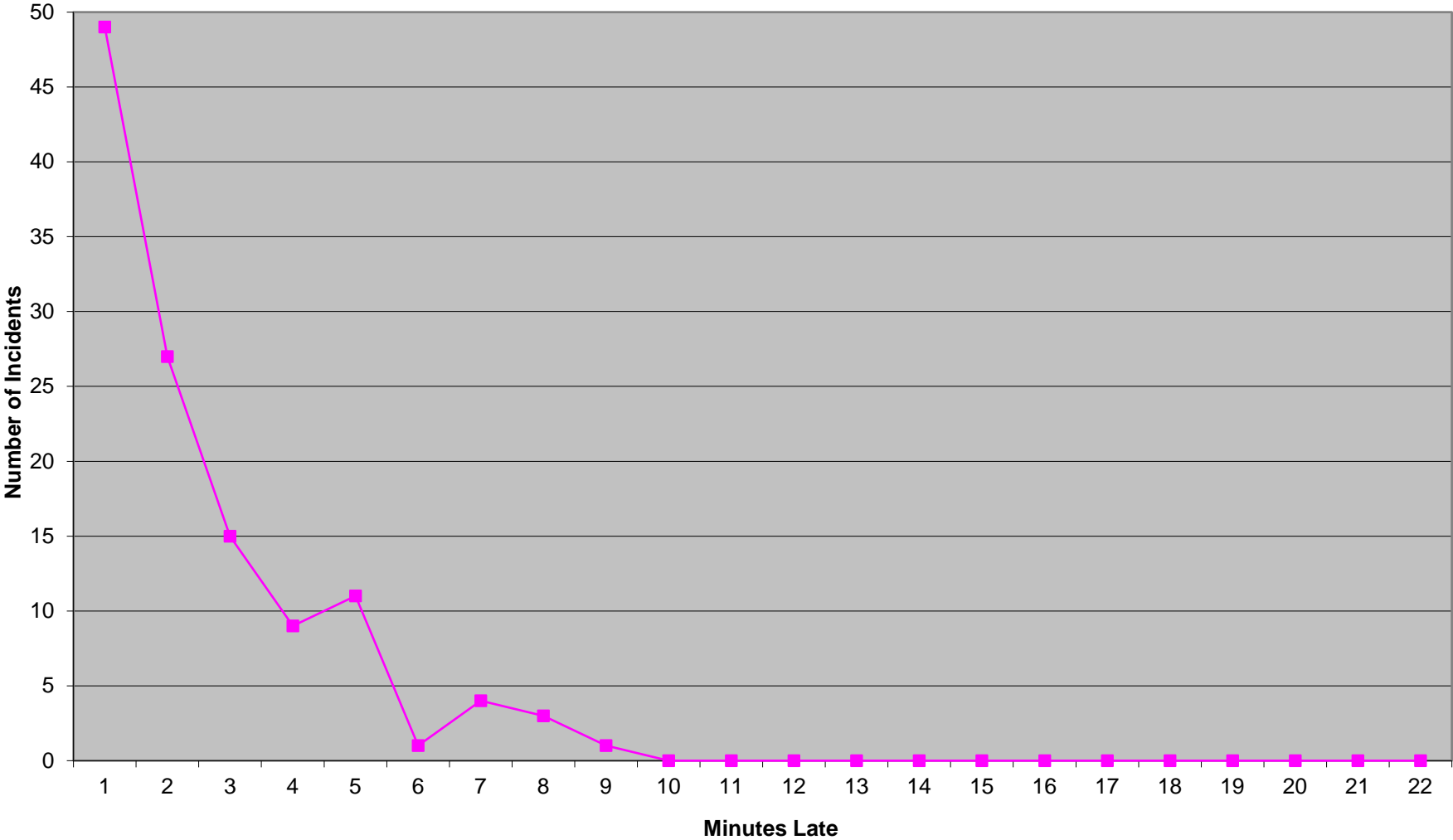
Eastern Division Response Time Exclusions Twelve Months ending February, 2019



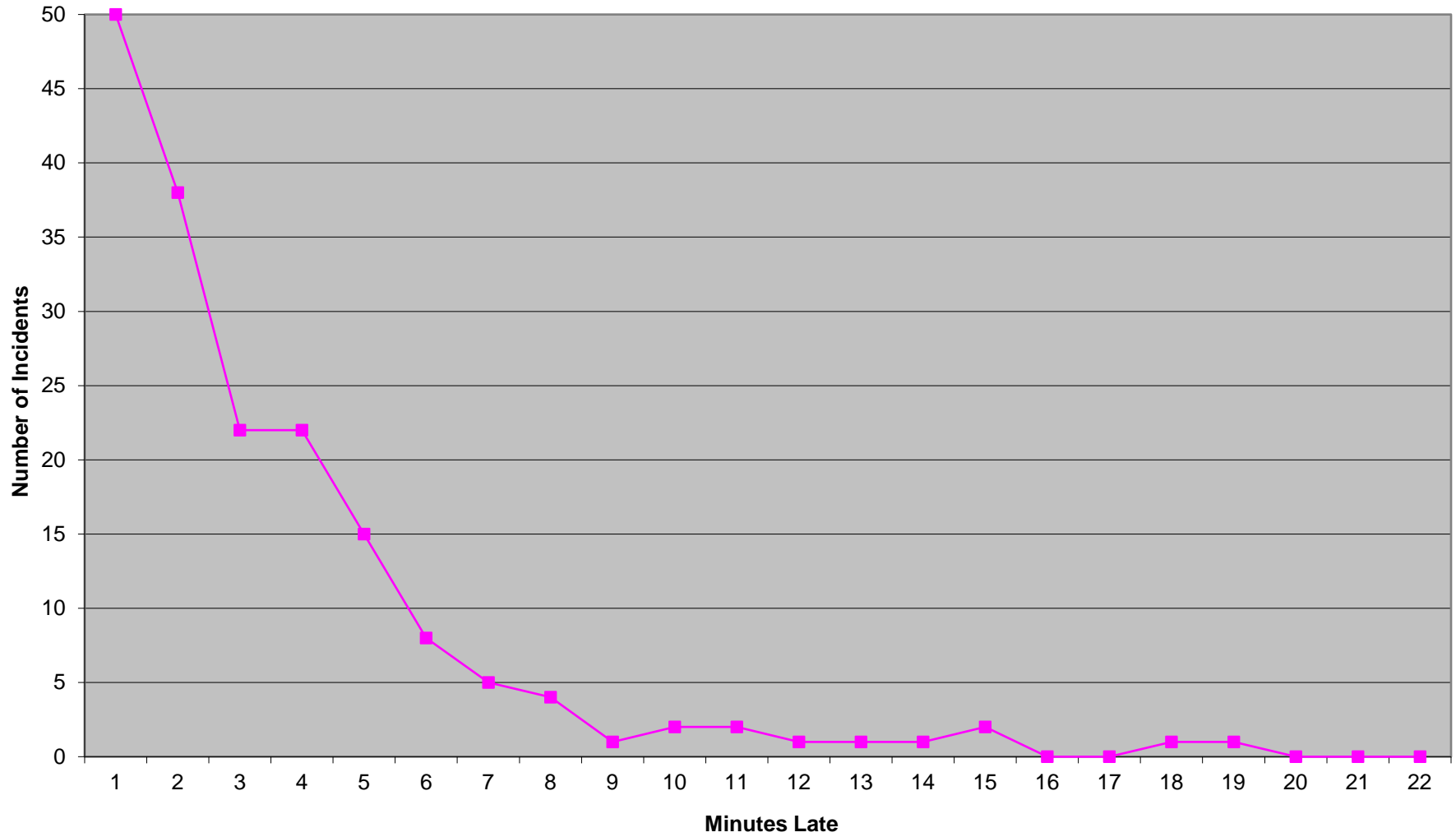
Western Division Response Time Exclusions Twelve Months ending February, 2019



**Eastern Division Priority 1 Late Calls
February 2019**



Western Division Priority 1 Late Calls February 2019



Edmond Priority 1 Late Calls February 2019

