

Compliance Summary

From June 01, 2019 to June 30, 2019

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	629	16	97%	1,104	3	99%	519	10	98%	5	0	100%
Tulsa 2	513	22	95%	815	4	99%	12	0	100%	0	0	N/A
Tulsa 3	716	30	95%	1,267	9	99%	479	11	97%	4	0	100%
Tulsa Total	1,858	68	96%	3,186	16	99%	1,010	21	97%	9	0	100%
Sand Springs	76	6		105	3	95%	3	0	100%	1	0	100%
Jenks	32	4		58	2	93%	0	0	N/A	0	0	N/A
Bixby	32	2		63	3	94%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	140	12		226	8	94%	3	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 8:26
Dispatched to On Scene: 7:51

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 June 01, 2019 to June 30, 2019

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	991	60	93%	1,660	13	99%	532	37	93%	39	4	89%
Oklahoma City 2	1,094	112	89%	1,664	27	98%	293	29	90%	2	0	100%
Edmond	150	20	86%	256	6	97%	61	8	86%	1	0	100%
Total OKC & Edmond	2,235	192	91%	3,580	46	98%	886	74	91%	42	4	90%
Mustang	38	8		46	5	84%	27	2	92%	0	0	N/A
The Village	31	4		44	1	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	74	12		99	6	89%	27	2	92%	0	0	N/A
Piedmont	0			0			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:36

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
June 1, 2019 Year to June 30, 2019

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	629	16	97%
District 2	513	22	95%
District 3	716	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	991	60	93%
District 2	1094	112	89%
Edmond	150	20	86%

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.

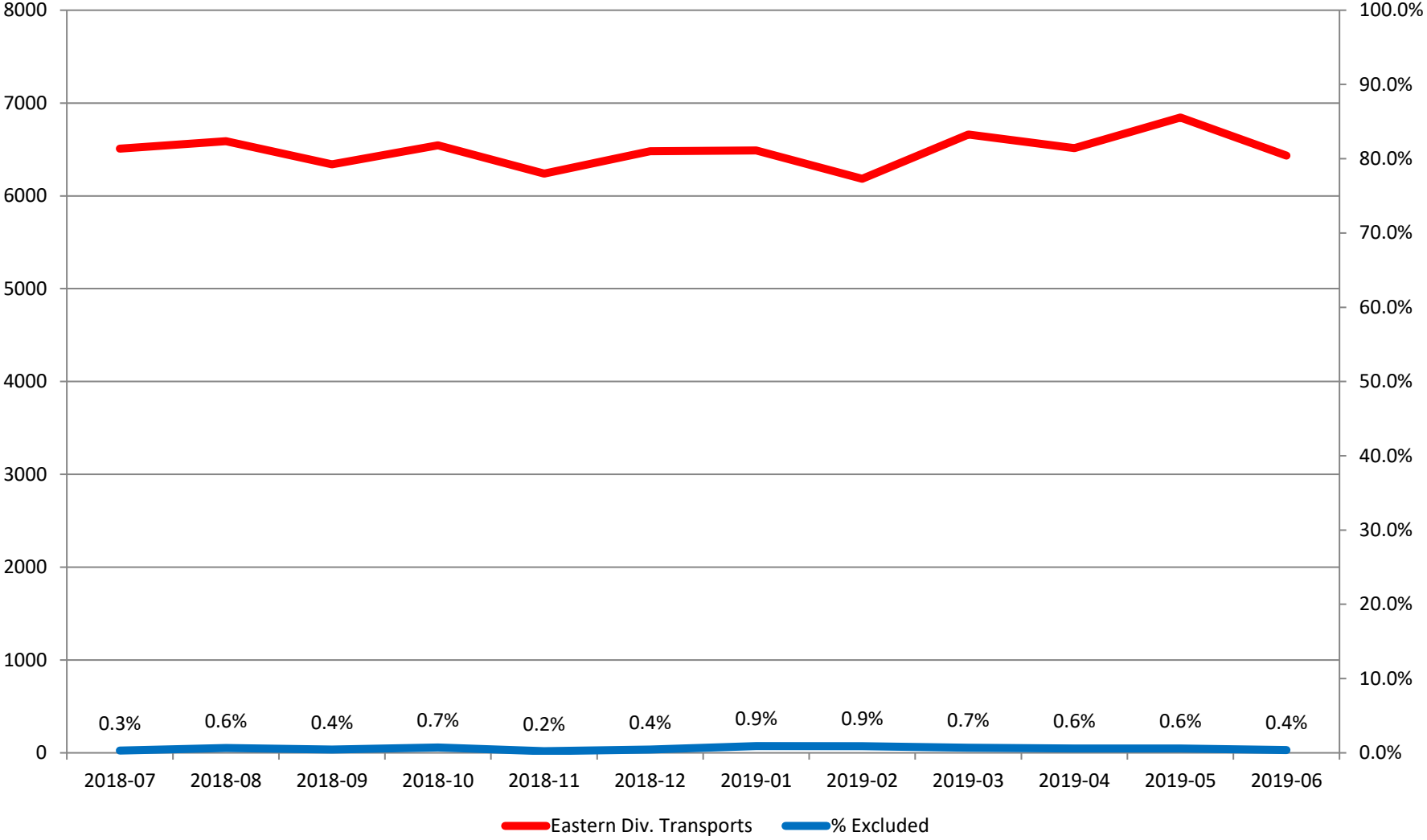
Response Time Exclusion Summary Report
 Three Months ending June, 2019

	Month Priority	2019-04				2019-05				2019-06			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		1								2	1	1	
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		15	12			6	1			7	11	1	
Final Weather		6	2	2		24	5	4			1		
Eastern Exclusions Total		22	14	2	0	30	6	4	0	9	13	2	0
East Transports*		2045	3346	1102	21	2089	3651	1088	16	1998	3412	1013	10
East Late		117	27	34	0	124	38	47	0	80	24	21	0
East % of Transports		1%	0%	0%	0%	1%	0%	0%	0%	0%	0%	0%	0%
East Compliance**		94%	99%	96%	100%	94%	98%	95%	100%	95%	99%	97%	100%
East Compliance W/O Exclusions**		93%	98%	96%	100%	92%	98%	95%	100%	95%	98%	97%	100%
Western Division													
Western Division													
Final Other					1								
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		22	9			16	7	4		22	10	8	
Final Weather		15	3			23	4	2		11	3		1
Western Exclusions Total		37	12	0	1	39	11	6	0	33	13	8	1
West Transports*		2092	3486	892	18	2317	3740	845	21	2427	3679	913	42
West Late		138	30	38	2	188	40	33	1	204	52	76	4
West % of Transports		2%	0%	0%	0%	2%	0%	1%	0%	1%	0%	1%	2%
West Compliance**		93%	99%	95%	88%	91%	98%	96%	95%	91%	98%	91%	90%
West Compliance W/O Exclusions**		91%	98%	95%	84%	90%	98%	95%	95%	90%	98%	90%	88%

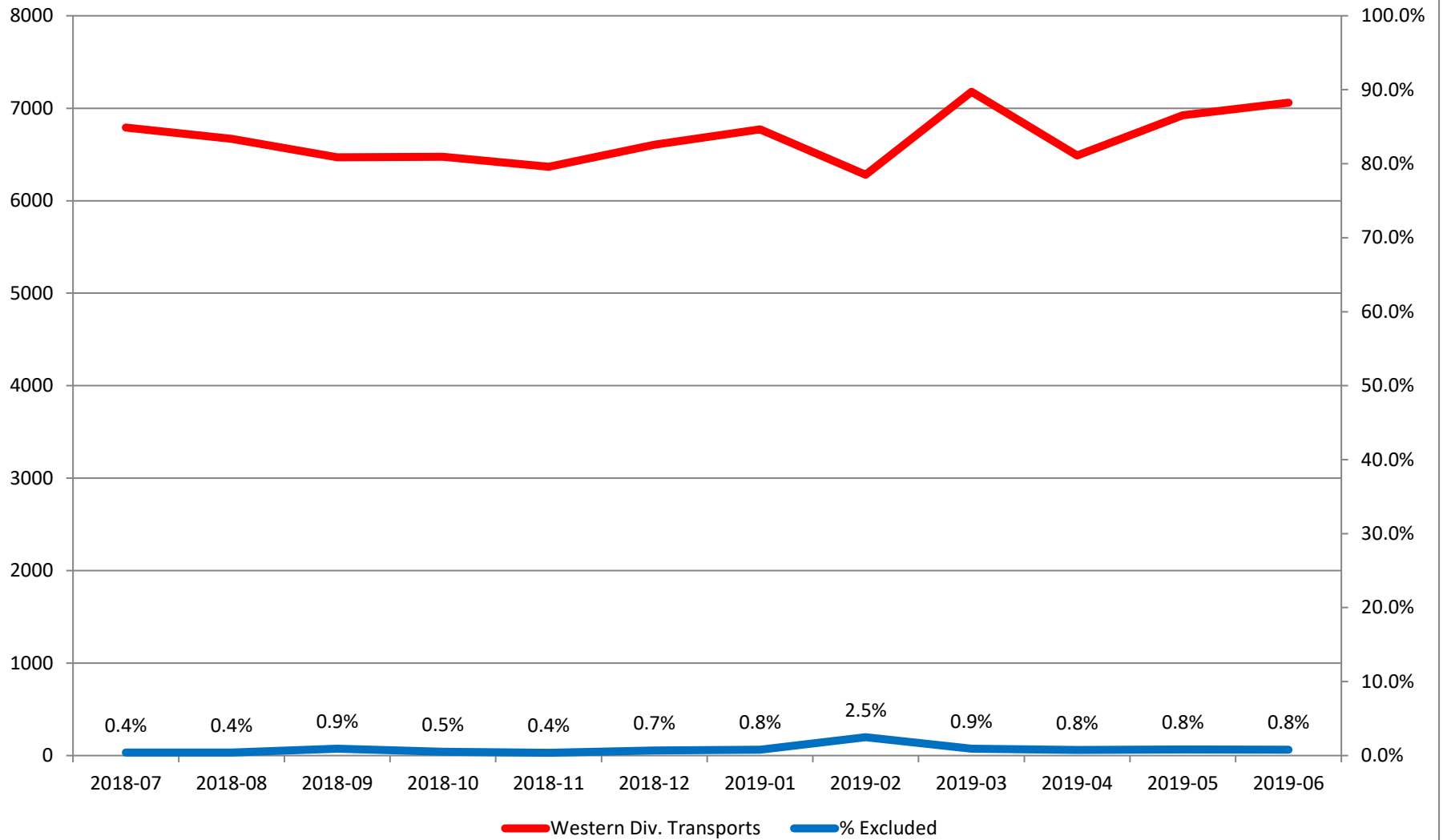
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

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

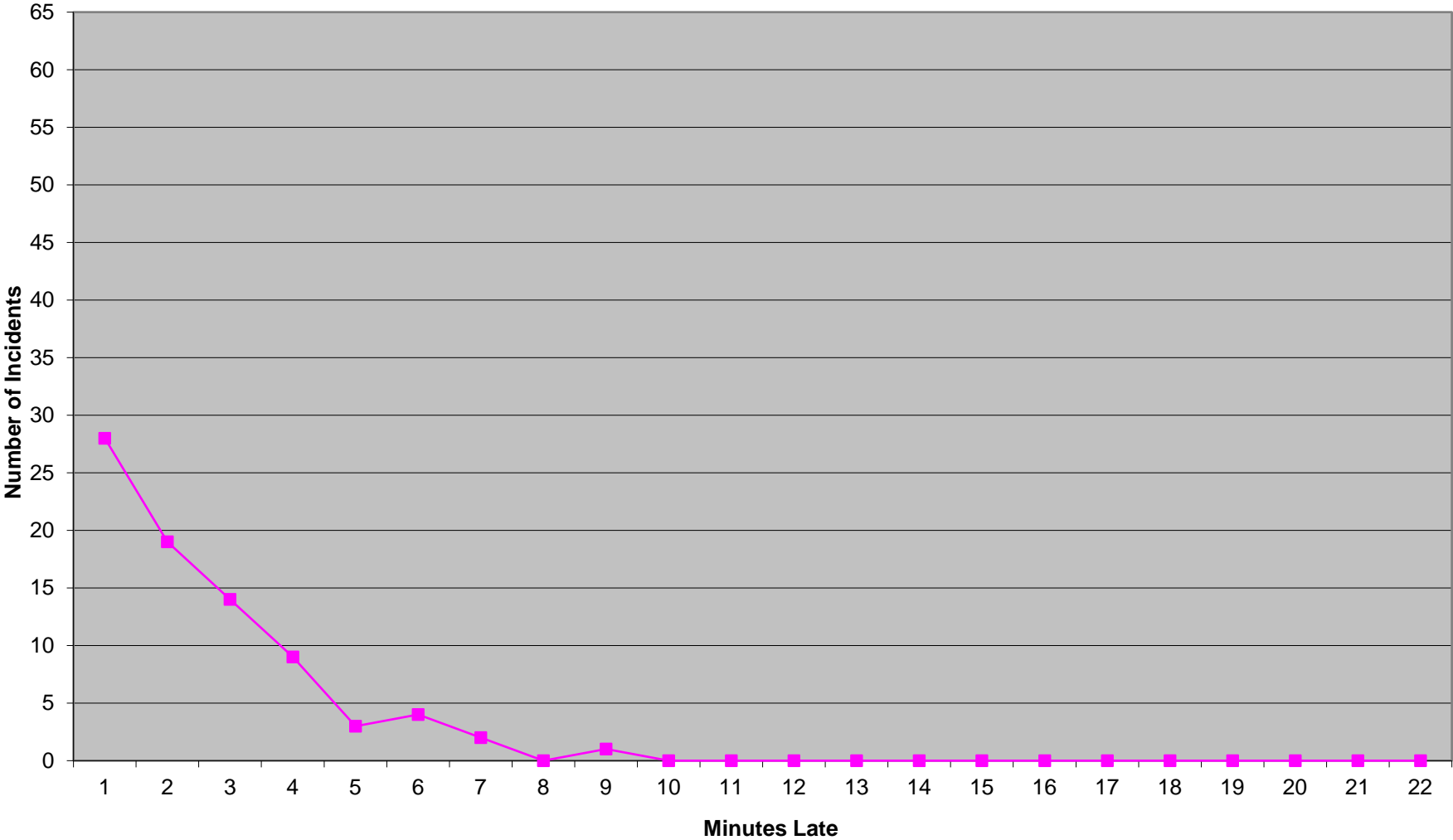
Eastern Division Response Time Exclusions Twelve Months ending June, 2019



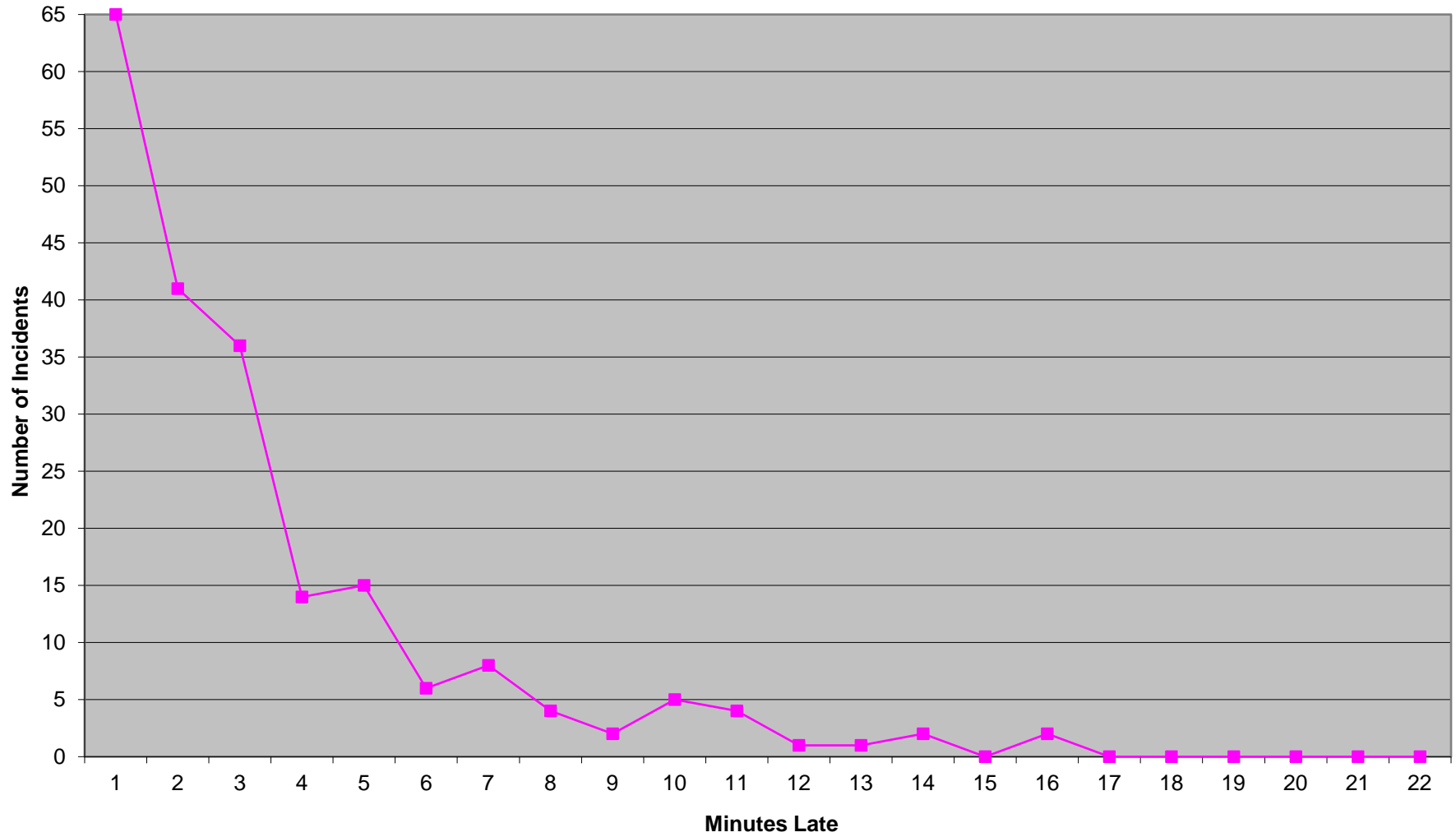
Western Division Response Time Exclusions Twelve Months ending June, 2019



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



Western Division Priority 1 Late Calls June 2019



Edmond Priority 1 Late Calls June 2019

