

Compliance Summary

From June 01, 2018 to June 30, 2018

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	627	38	93%	1,085	5	99%	539	31	94%	0	0	N/A
Tulsa 2	452	27	94%	824	6	99%	3	0	100%	1	0	100%
Tulsa 3	662	26	96%	1,221	10	99%	476	18	96%	3	0	100%
Tulsa Total	1,741	91	94%	3,130	21	99%	1,018	49	95%	4	0	100%
Sand Springs	59	13		121	0	92%	1	0	100%	1	0	100%
Jenks	33	3		63	2	94%	2	0	100%	0	0	N/A
Bixby	36	4		64	2	94%	1	0	100%	1	0	100%
Total Non-Beneficiary	128	20		248	4	93%	4	0	100%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 8:54
Dispatched to On Scene: 8:16

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, 2018 to June 30, 2018

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	981	51	94%	1,610	14	99%	485	13	97%	10	0	100%
Oklahoma City 2	968	109	88%	1,477	27	98%	239	12	94%	2	0	100%
Edmond	160	17	89%	254	14	94%	60	4	93%	0	0	N/A
Total OKC & Edmond	2,109	177	91%	3,341	55	98%	784	29	96%	12	0	100%
Mustang	30	7		40	0	90%	19	5	73%	0	0	N/A
The Village	18	2		39	0	96%	0	0	N/A	0	0	N/A
Nichols Hills	2	0		3	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	50	9		82	0	93%	19	5	73%	0	0	N/A
Piedmont	10			4			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:39

Dispatched to On Scene: 9:07

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
June 1, 2018 to June 30, 2018

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	627	37	94%
District 2	451	26	94%
District 3	662	26	96%

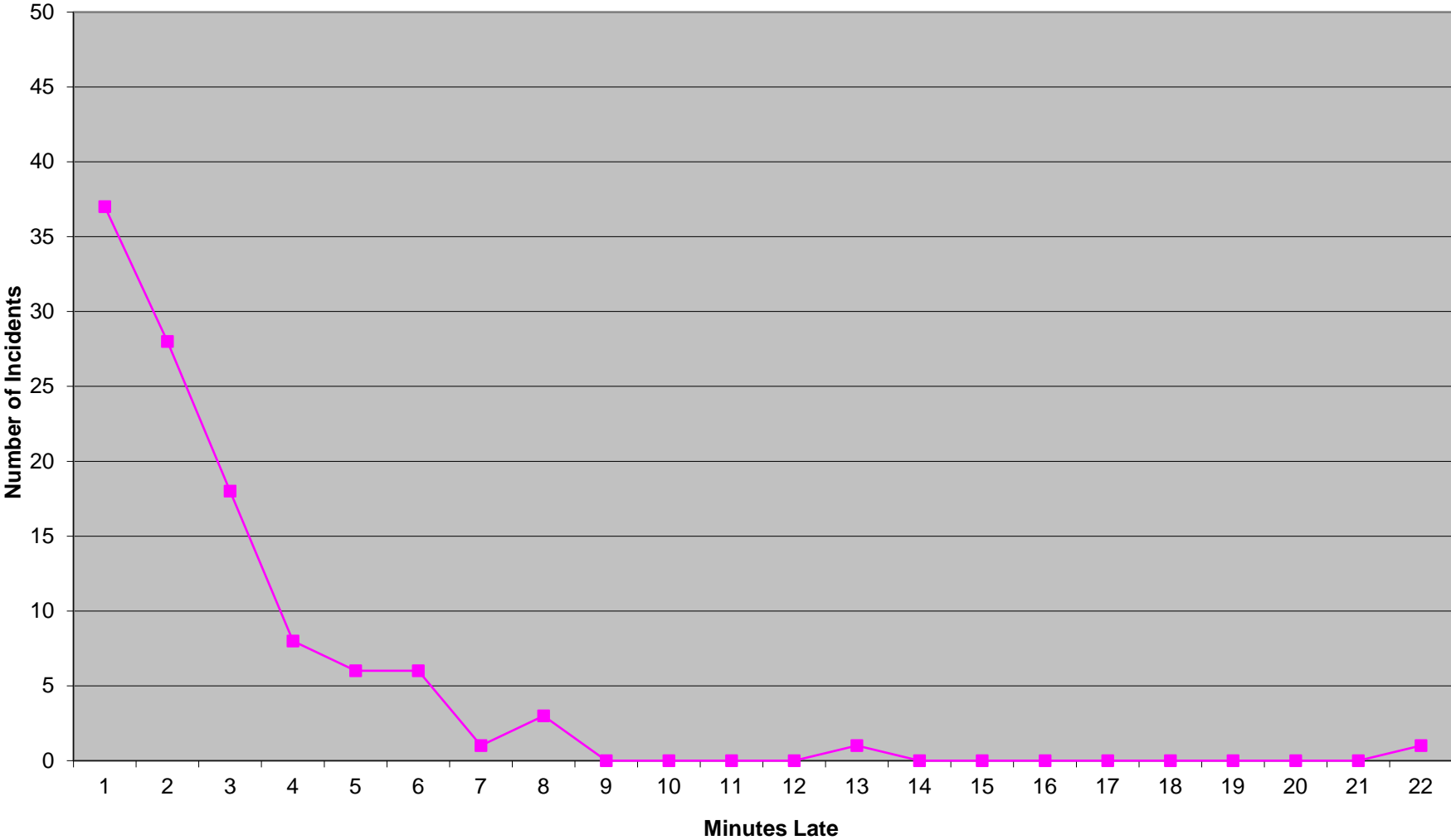
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

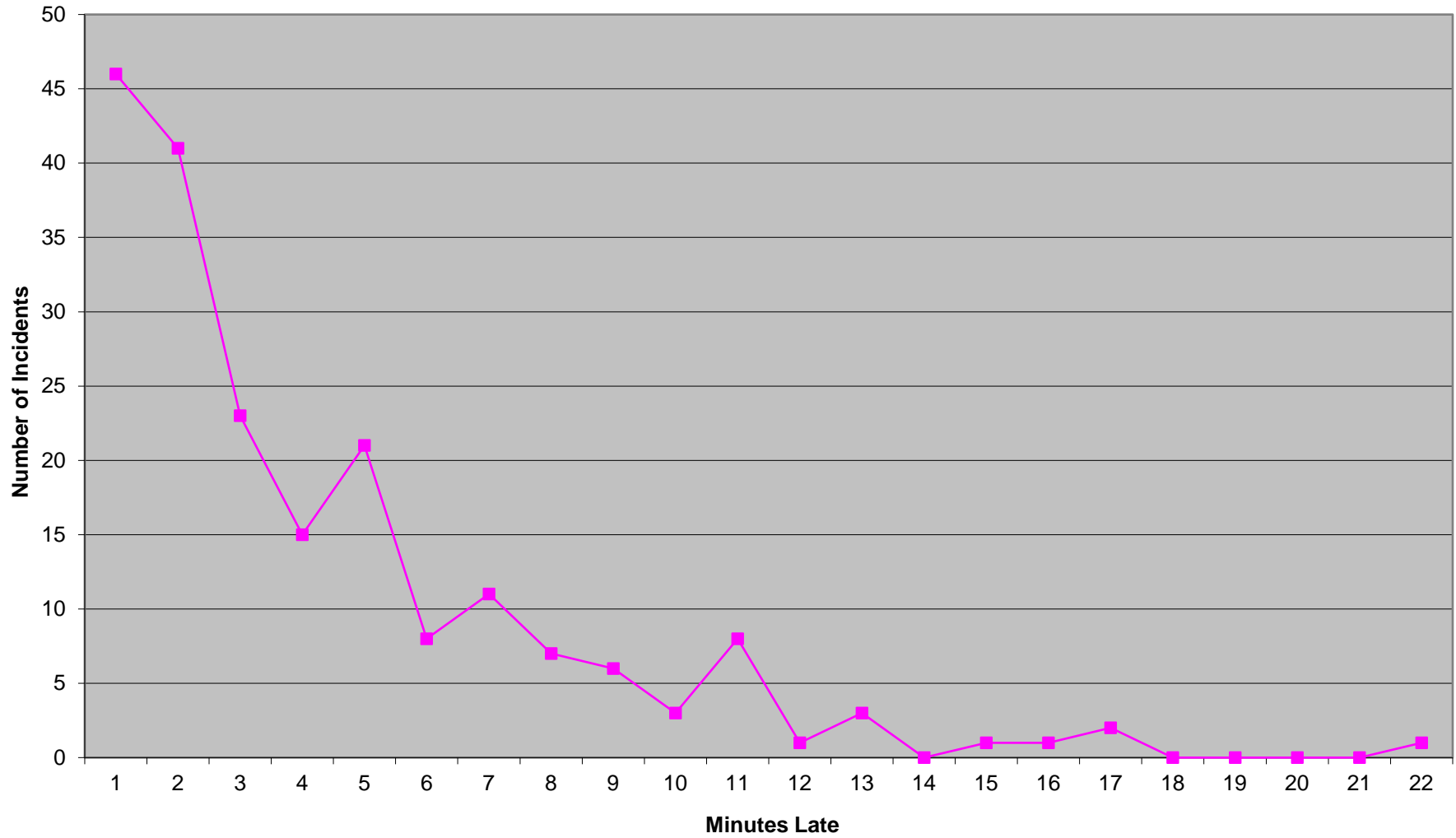
	Priority 1		
	Inc.	Late	%
District 1	981	51	94%
District 2	968	109	88%
Edmond	160	17	89%

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.

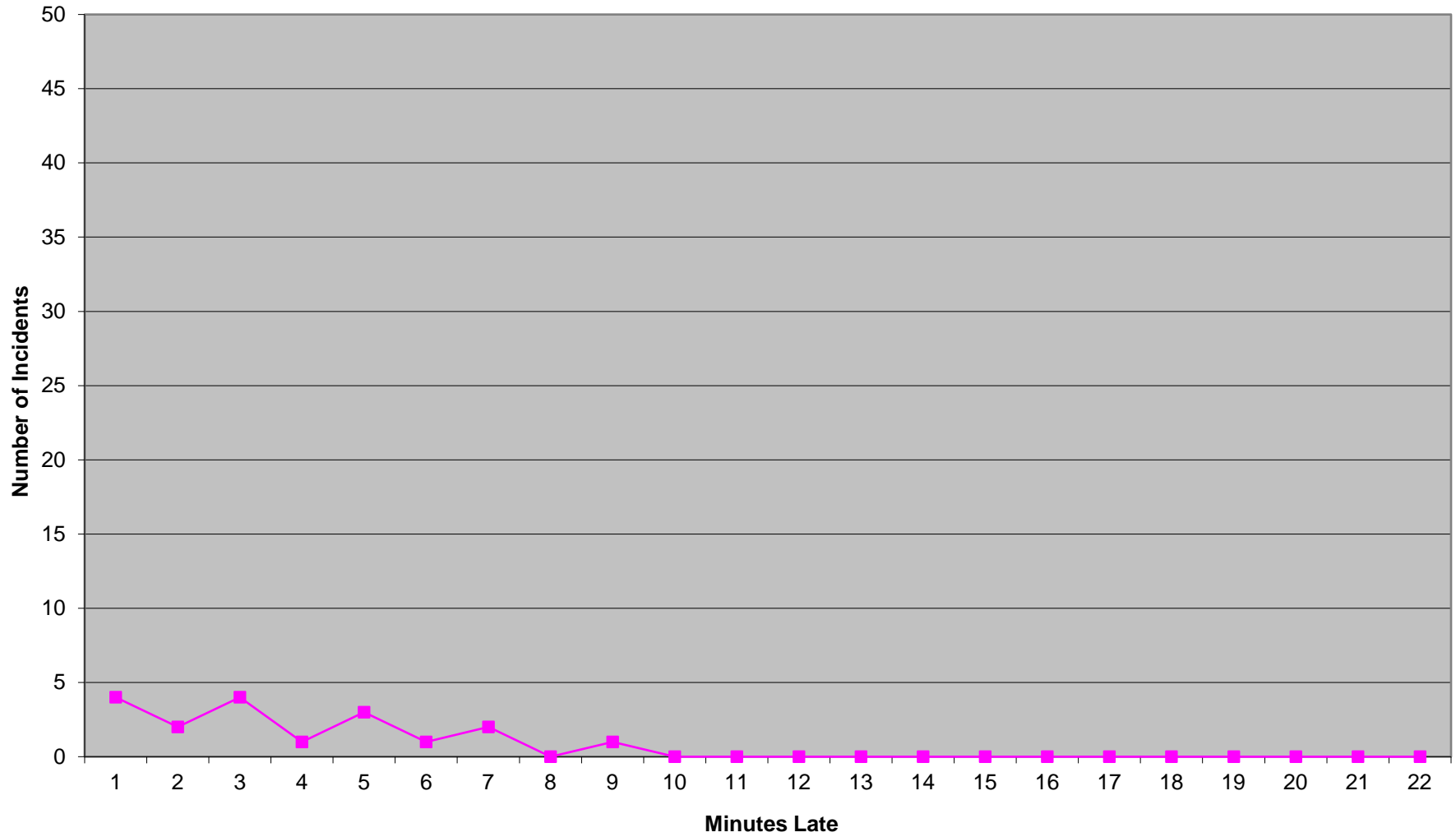
**Eastern Division Priority 1 Late Calls
June 2018**



Western Division Priority 1 Late Calls June 2018



Edmond Priority 1 Late Calls June 2018



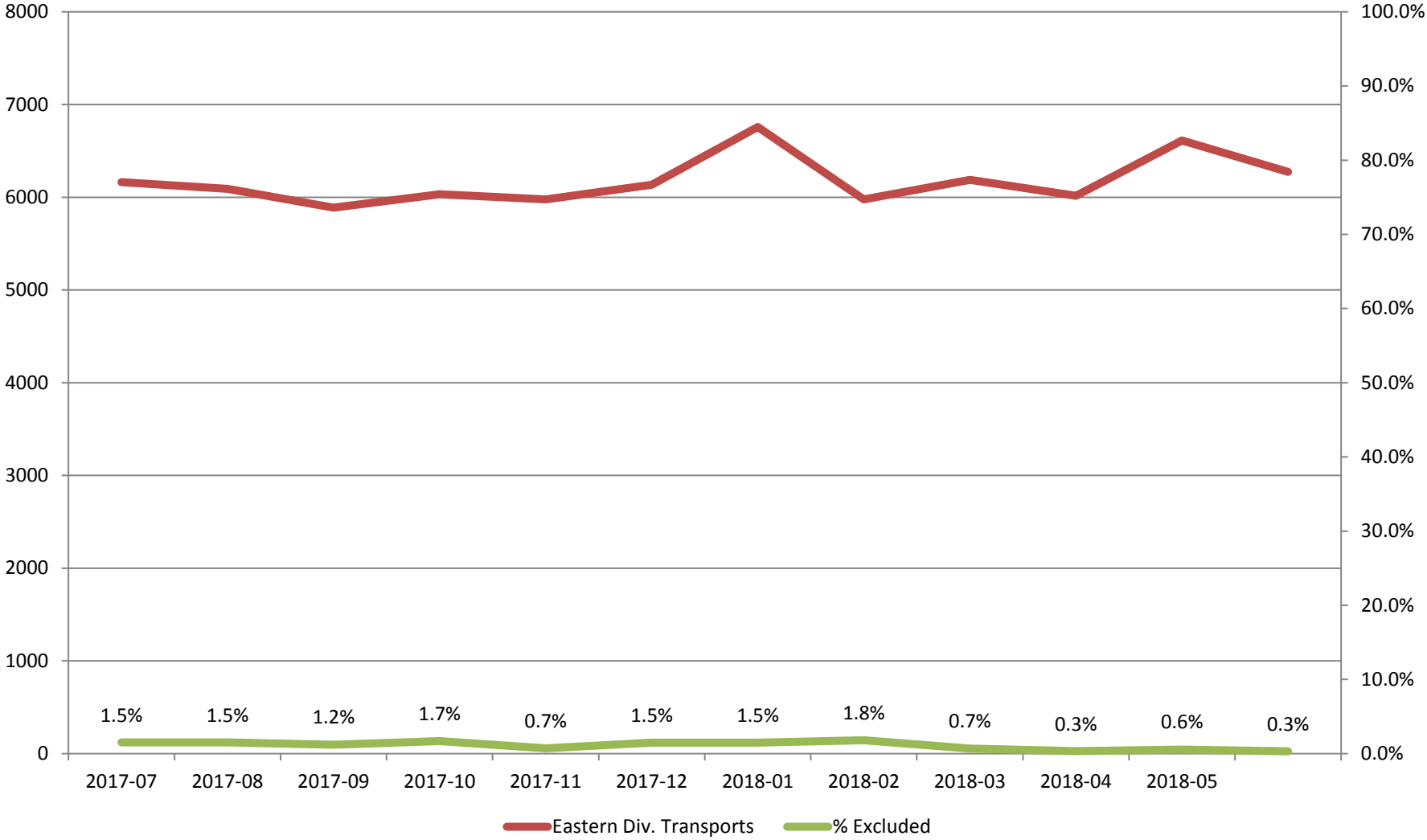
Response Time Exclusion Summary Report
 Three Months ending June, 2018

	Month Priority	2018-04				2018-05				2018-06			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		1				2							
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		4		5		11	15	4		16	4		
Final Weather		9		1		5							
Eastern Exclusions Total		14	0	6	0	18	15	4	0	16	4	0	0
East Transports*		1802	3239	955	20	2043	3492	1063	14	1869	3378	1022	6
East Late		102	30	38	0	120	39	45	1	111	25	49	0
East % of Transports		1%	0%	1%	0%	1%	0%	0%	0%	1%	0%	0%	0%
East Compliance**		94%	99%	96%	100%	94%	98%	95%	92%	94%	99%	95%	100%
East Compliance W/O Exclusions**		93%	99%	95%	100%	93%	98%	95%	92%	93%	99%	95%	100%
Western Division													
Western Division													
Final Other		1				2							
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		6	1			15	2	2		9	4		
Final Weather		22	12			7		2		21	4		
Western Exclusions Total		29	13	0	0	24	2	4	0	30	8	0	0
West Transports*		2072	3389	764	12	2202	3651	781	6	2159	3423	803	12
West Late		233	68	44	0	200	48	22	0	186	55	34	0
West % of Transports		1%	0%	0%	0%	1%	0%	1%	0%	1%	0%	0%	0%
West Compliance**		88%	97%	94%	100%	90%	98%	97%	100%	91%	98%	95%	100%
West Compliance W/O Exclusions**		87%	97%	94%	100%	89%	98%	96%	100%	90%	98%	95%	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 June, 2018



Western Division Response Time Exclusions Twelve Months ending June, 2018

