

# Compliance Summary

From July 01, 2018 to July 31, 2018

## Eastern Division

### Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	651	32	95%	1,070	15	98%	501	26	94%	1	0	100%
Tulsa 2	587	36	93%	840	5	99%	6	0	100%	0	0	N/A
Tulsa 3	678	32	95%	1,269	21	98%	483	35	92%	5	0	100%
<b>Tulsa Total</b>	<b>1,916</b>	<b>100</b>	<b>94%</b>	<b>3,179</b>	<b>41</b>	<b>98%</b>	<b>990</b>	<b>61</b>	<b>93%</b>	<b>6</b>	<b>0</b>	<b>100%</b>
Sand Springs	69	10		142	1	94%	1	0	100%	1	0	100%
Jenks	27	6		79	0	94%	0	0	N/A	1	0	100%
Bixby	41	5		56	3	91%	0	0	N/A	0	0	N/A
<b>Total Non-Beneficiary</b>	<b>137</b>	<b>21</b>		<b>277</b>	<b>4</b>	<b>93%</b>	<b>1</b>	<b>0</b>	<b>100%</b>	<b>2</b>	<b>0</b>	<b>100%</b>

**Average Response Time Priority 1 & 2**

**Received to On Scene: 8:55**

**Dispatched to On Scene: 8:17**

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 July 01, 2018 to July 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	984	79	91%	1,728	14	99%	447	18	95%	11	0	100%
Oklahoma City 2	1,022	104	89%	1,630	34	97%	258	10	96%	2	0	100%
Edmond	177	26	85%	275	9	96%	48	8	83%	0	0	N/A
<b>Total OKC &amp; Edmond</b>	<b>2,183</b>	<b>209</b>	<b>90%</b>	<b>3,633</b>	<b>57</b>	<b>98%</b>	<b>753</b>	<b>36</b>	<b>95%</b>	<b>13</b>	<b>0</b>	<b>100%</b>
Mustang	41	11		59	3	86%	18	0	100%	0	0	N/A
The Village	28	6		50	0	92%	0	0	N/A	0	0	N/A
Nichols Hills	3	1		9	0	91%	0	0	N/A	0	0	N/A
<b>Total Non-Beneficiary</b>	<b>72</b>	<b>18</b>		<b>118</b>	<b>3</b>	<b>88%</b>	<b>18</b>	<b>0</b>	<b>100%</b>	<b>0</b>	<b>0</b>	<b>N/A</b>
Piedmont	2			3			0			0		

**Average Response Time Priority 1 & 2**

**Received to On Scene: 9:43**

**Dispatched to On Scene: 9:16**

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**  
**July 01,2018 Year to July 31, 2018**

**Eastern Division**  
**Non-discrimination**

	<b>Priority 1</b>		
	<b>Inc.</b>	<b>Late</b>	<b>%</b>
<b>District 1</b>	651	32	95%
<b>District 2</b>	587	36	93%
<b>District 3</b>	678	32	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**

	<b>Priority 1</b>		
	<b>Inc.</b>	<b>Late</b>	<b>%</b>
<b>District 1</b>	984	79	91%
<b>District 2</b>	1022	104	89%
<b>Edmond</b>	177	26	85%

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.

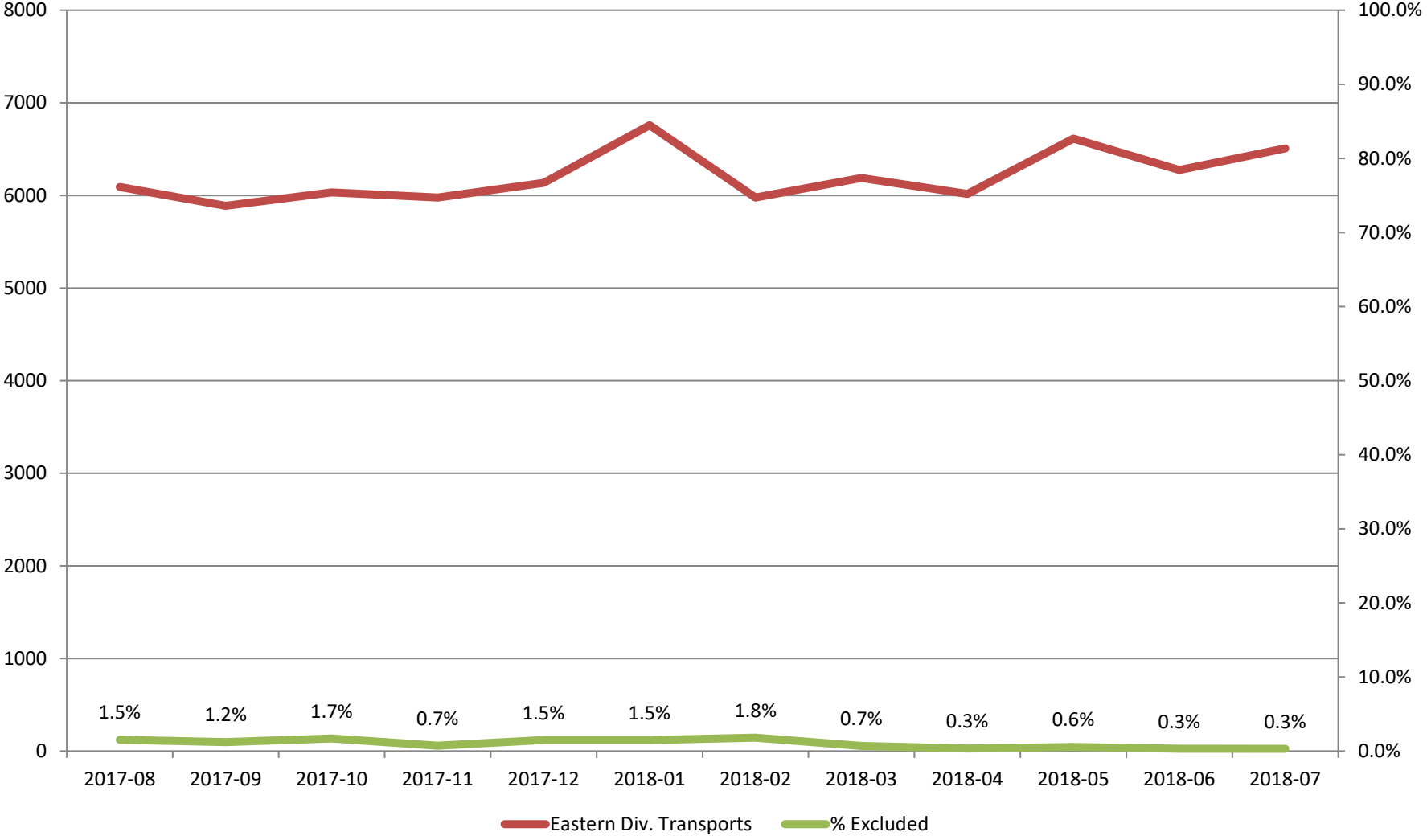
Response Time Exclusion Summary Report  
 Three Months ending July, 2018

	Month Priority	2018-05				2018-06				2018-07			
		1	2	3	4	1	2	3	4	1	2	3	4
<b>Eastern Division</b>													
Final Other		2											
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		11	15	4	16	4			4	10	1		
Final Weather		5							2	3	1		
<b>Eastern Exclusions Total</b>		<b>18</b>	<b>15</b>	<b>4</b>	<b>0</b>	<b>16</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>13</b>	<b>2</b>	<b>0</b>
<b>East Transports*</b>		2043	3492	1063	14	1869	3378	1022	6	2053	3456	991	8
<b>East Late</b>		120	39	45	1	111	25	49	0	121	45	61	0
<b>East % of Transports</b>		1%	0%	0%	0%	1%	0%	0%	0%	0%	0%	0%	0%
<b>East Compliance**</b>		94%	98%	95%	92%	94%	99%	95%	100%	94%	98%	93%	100%
<b>East Compliance W/O Exclusions**</b>		93%	98%	95%	92%	93%	99%	95%	100%	93%	98%	93%	100%
<b>Western Division</b>													
Final Other		2								1			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		15	2	2	9	4			19	2	2		
Final Weather		7		2	21	4			2	2			
<b>Western Exclusions Total</b>		<b>24</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>30</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>22</b>	<b>4</b>	<b>2</b>	<b>0</b>
<b>West Transports*</b>		2202	3651	781	6	2159	3423	803	12	2255	3751	771	13
<b>West Late</b>		200	48	22	0	186	55	34	0	227	60	36	0
<b>West % of Transports</b>		1%	0%	1%	0%	1%	0%	0%	0%	1%	0%	0%	0%
<b>West Compliance**</b>		90%	98%	97%	100%	91%	98%	95%	100%	89%	98%	95%	100%
<b>West Compliance W/O Exclusions**</b>		89%	98%	96%	100%	90%	98%	95%	100%	89%	98%	95%	100%

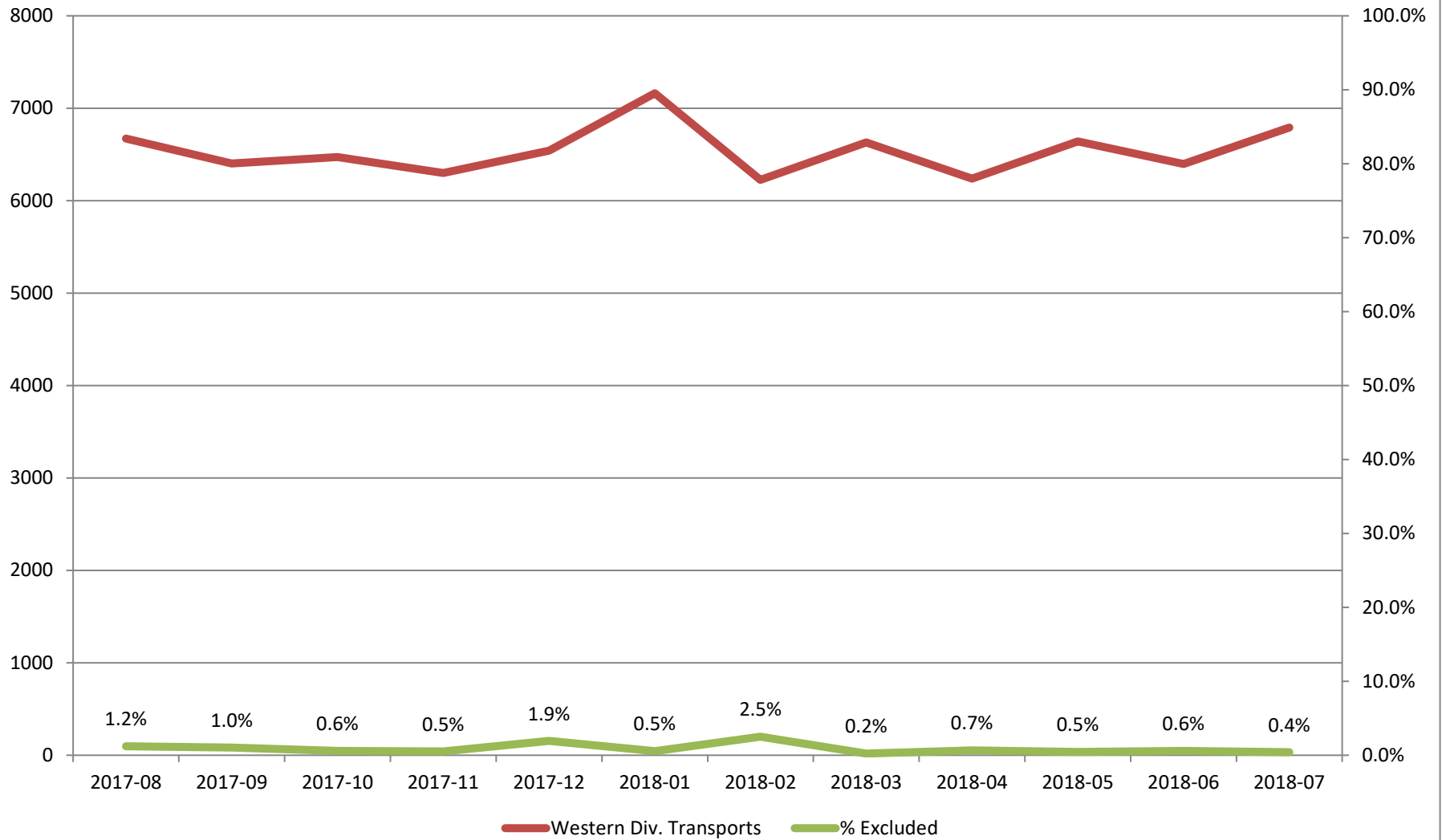
\* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

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

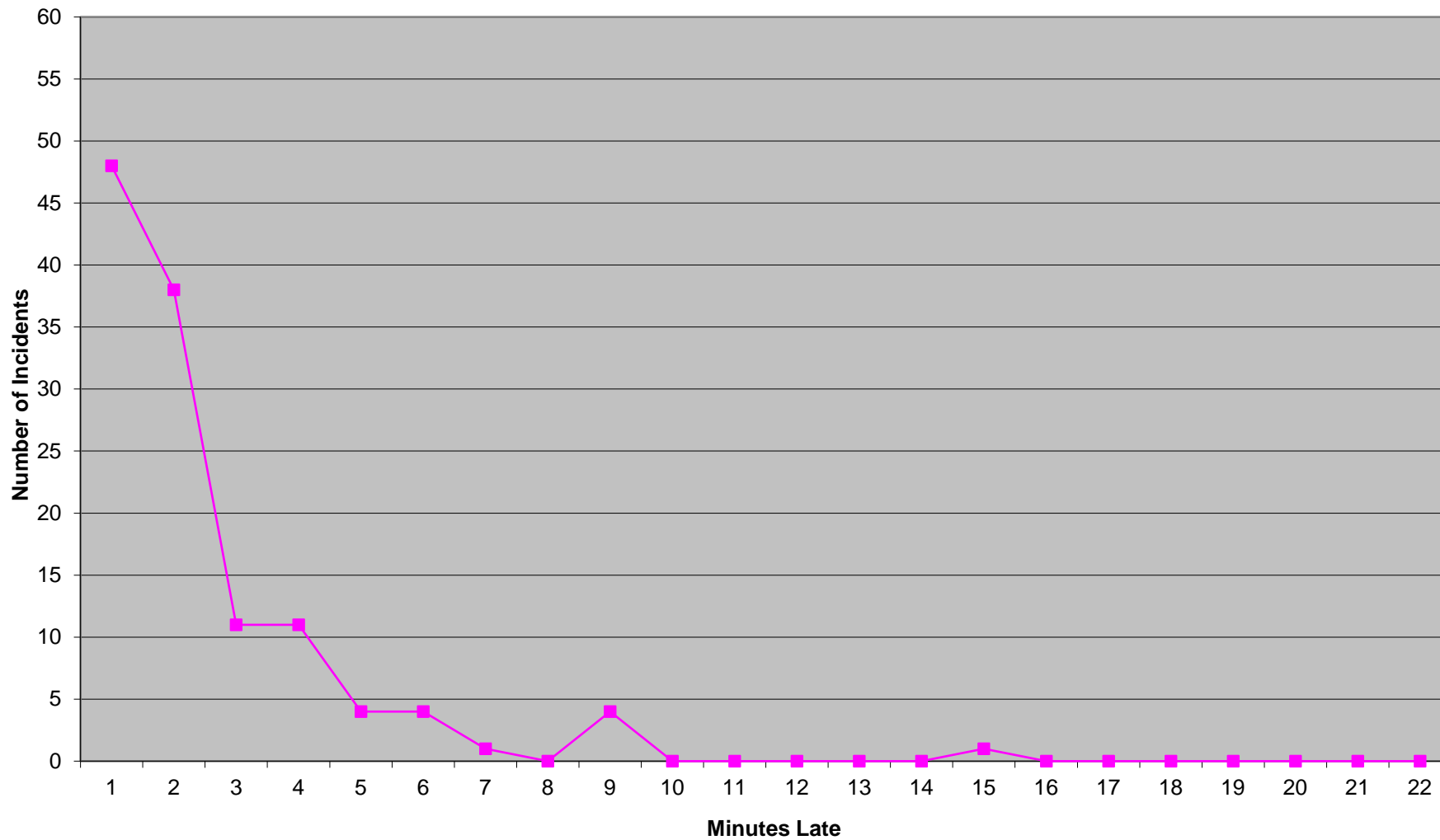
# Eastern Division Response Time Exclusions Twelve Months ending July, 2018



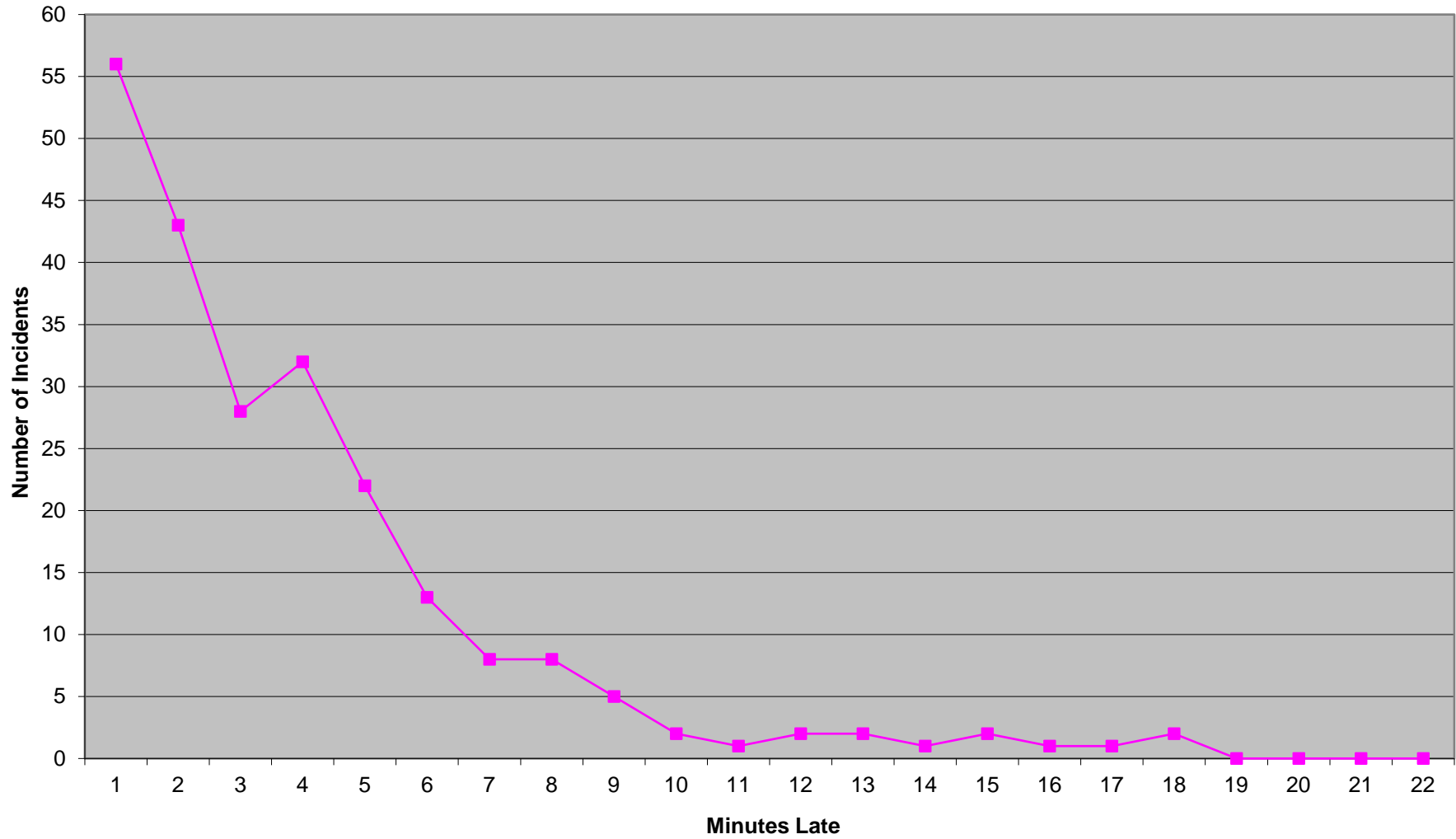
## Western Division Response Time Exclusions Twelve Months ending July, 2018



### Eastern Division Priority 1 Late Calls July 2018



### Western Division Priority 1 Late Calls July 2018





### Edmond Priority 1 Late Calls July 2018

