

Compliance Summary

From August 01, 2018 to August 31, 2018

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	626	27	95%	1,146	5	99%	528	25	95%	6	0	100%
Tulsa 2	534	28	94%	908	11	98%	9	1	88%	1	0	100%
Tulsa 3	623	30	95%	1,318	15	98%	495	29	94%	5	0	100%
Tulsa Total	1,783	85	95%	3,372	31	99%	1,032	55	94%	12	0	100%
Sand Springs	62	10		114	1	93%	2	0	100%	1	0	100%
Jenks	34	7		66	5	88%	0	0	N/A	1	0	100%
Bixby	37	2		71	4	94%	1	0	100%	0	0	N/A
Total Non-Beneficiary	133	19		251	10	92%	3	0	100%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:02
Dispatched to On Scene: 8:27

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 August 01, 2018 to August 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	1,006	66	93%	1,716	12	99%	474	11	97%	2	0	100%
Oklahoma City 2	1,023	93	90%	1,586	19	98%	251	6	97%	1	0	100%
Edmond	166	16	90%	227	5	97%	50	2	96%	0	0	N/A
Total OKC & Edmond	2,195	175	92%	3,529	36	98%	775	19	97%	3	0	100%
Mustang	25	3		49	4	90%	17	2	88%	0	0	N/A
The Village	30	6		44	1	90%	0	0	N/A	0	0	N/A
Nichols Hills	0	0		2	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	55	9		95	5	90%	17	2	88%	0	0	N/A
Piedmont	5			18			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:22

Dispatched to On Scene: 8:55

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
August 01,2018 Year to August 31, 2018

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	626	27	95%
District 2	534	28	94%
District 3	623	30	95%

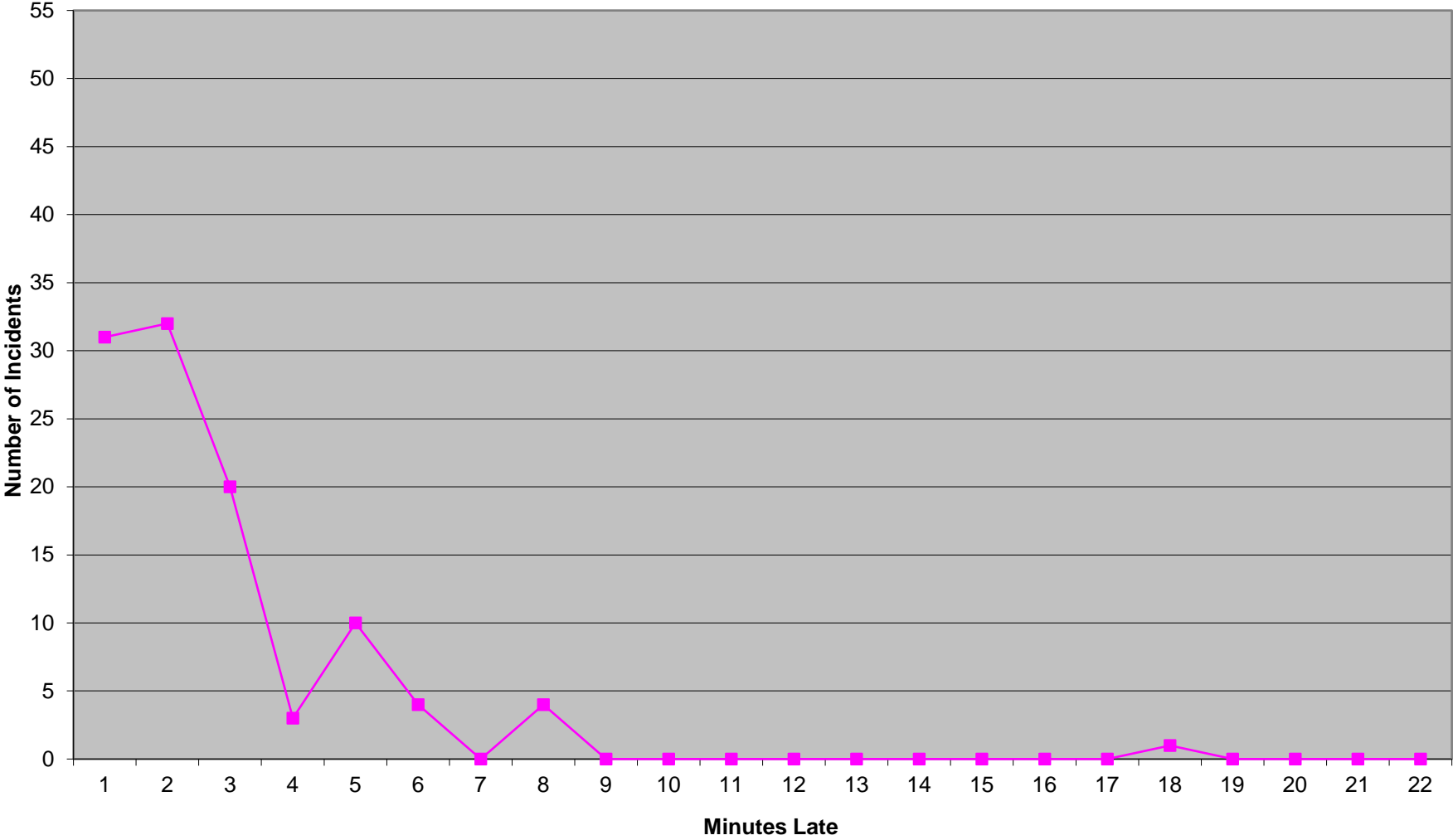
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

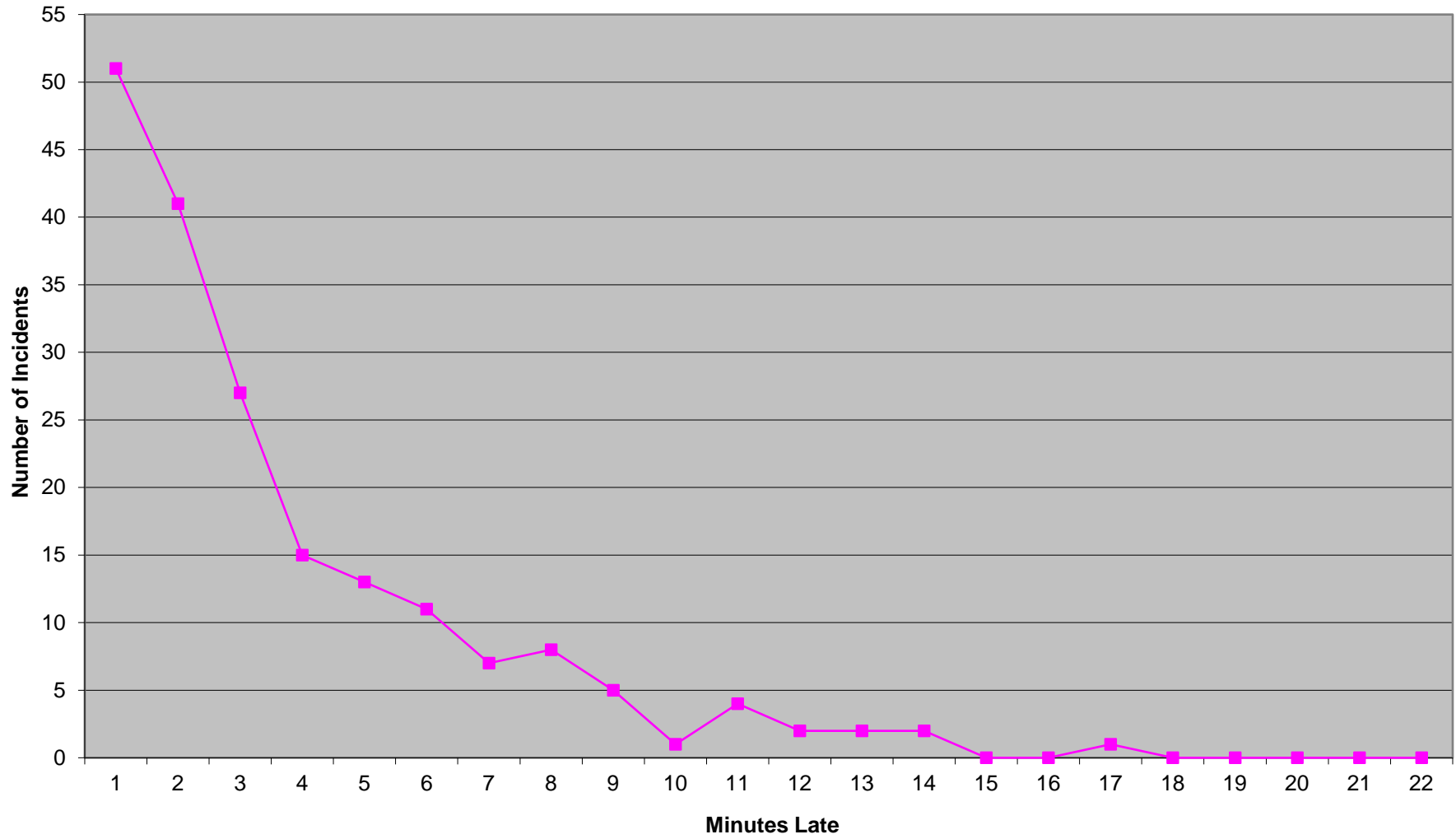
	Priority 1		
	Inc.	Late	%
District 1	1006	66	93%
District 2	1023	93	90%
Edmond	166	16	90%

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.

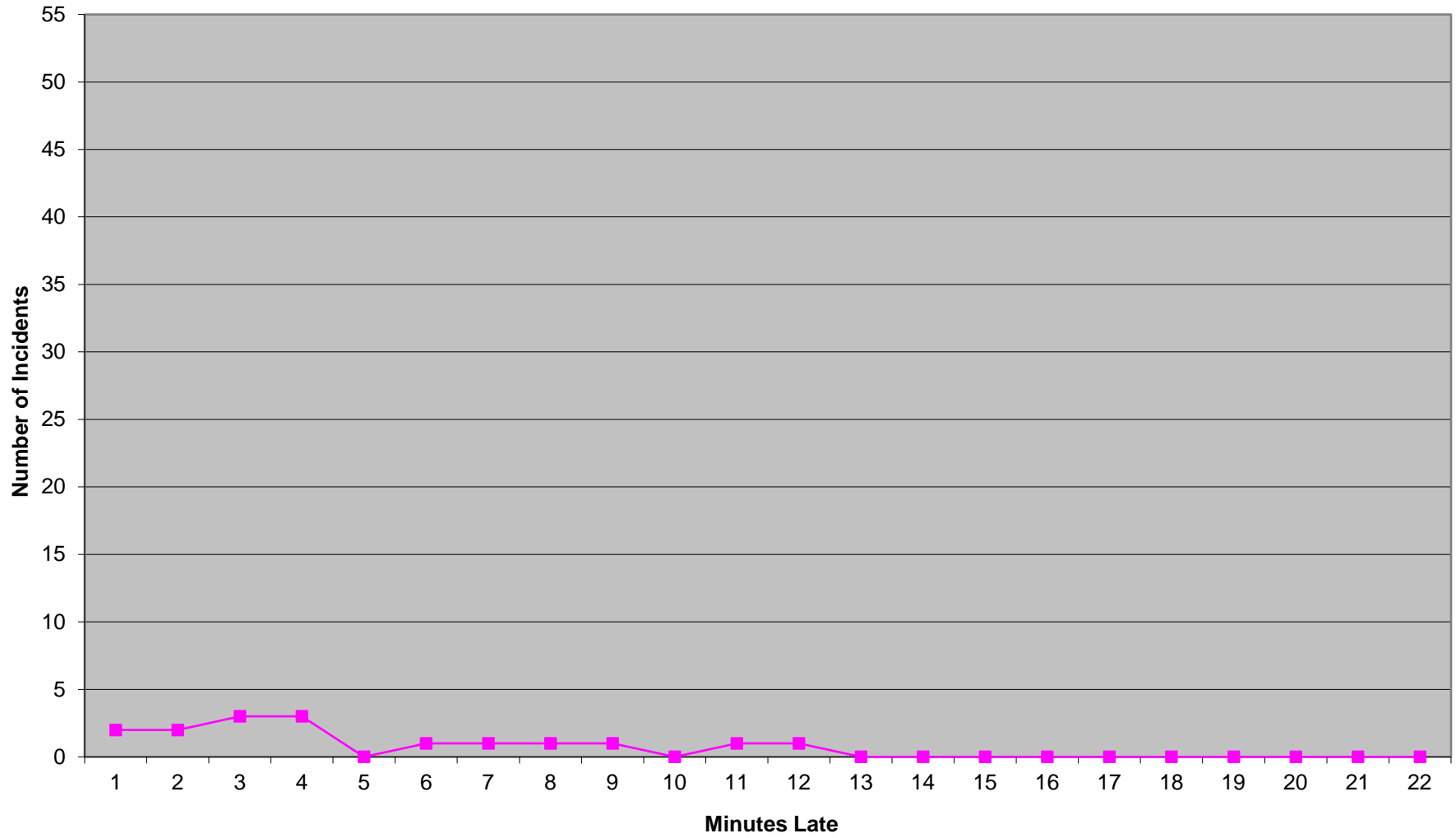
**Eastern Division Priority 1 Late Calls
August 2018**



Western Division Priority 1 Late Calls August 2018



Edmond Priority 1 Late Calls August 2018



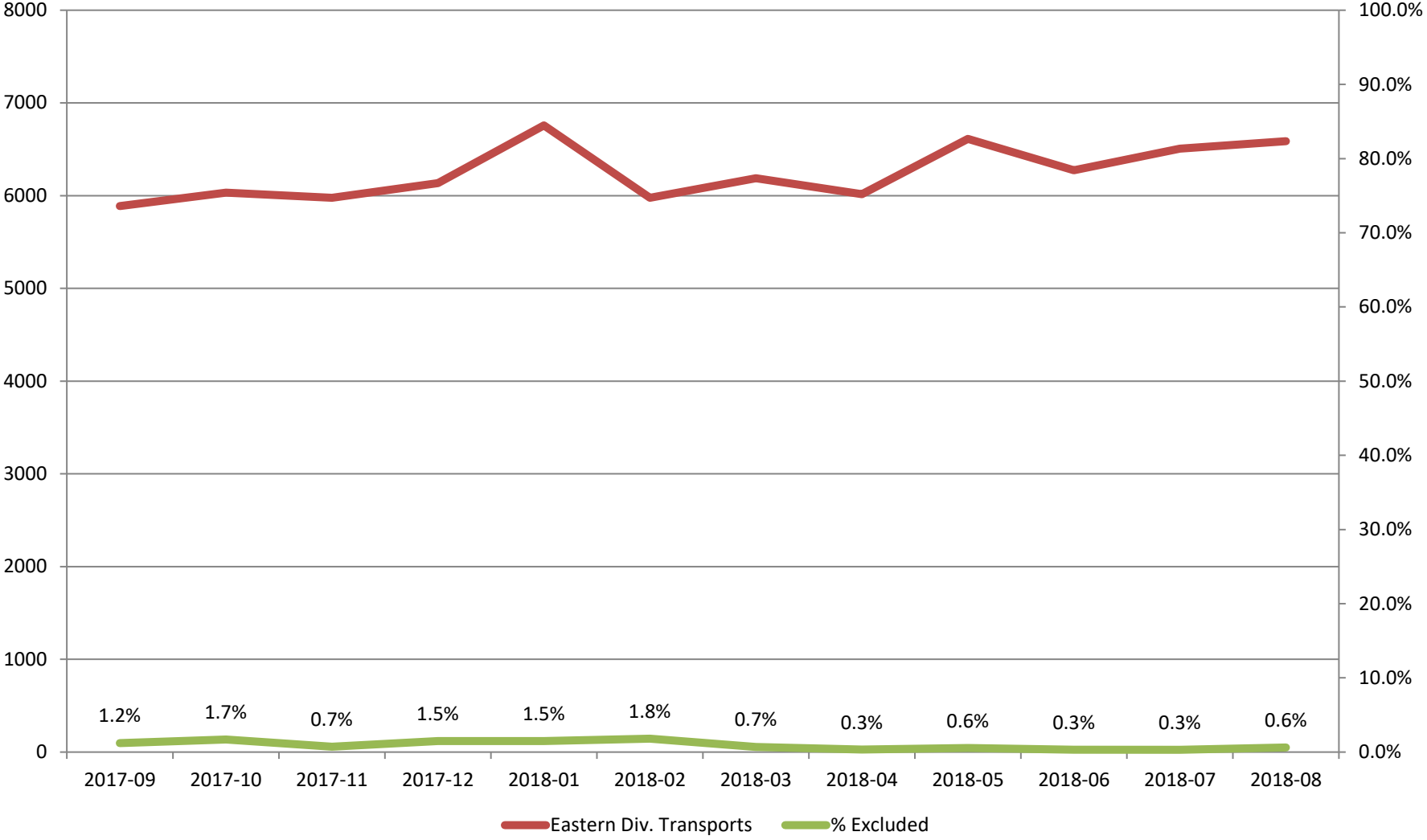
Response Time Exclusion Summary Report
 Three Months ending August, 2018

	Month Priority	2018-06				2018-07				2018-08			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		16	4			4	10	1		14	10	9	
Final Weather						2	3	1		6	3		
Eastern Exclusions Total		16	4	0	0	6	13	2	0	20	13	9	0
East Transports*		1869	3378	1022	6	2053	3456	991	8	1916	3623	1035	14
East Late		111	25	49	0	121	45	61	0	104	41	55	0
East % of Transports		1%	0%	0%	0%	0%	0%	0%	0%	1%	0%	1%	0%
East Compliance**		94%	99%	95%	100%	94%	98%	93%	100%	94%	98%	94%	100%
East Compliance W/O Exclusions**		93%	99%	95%	100%	93%	98%	93%	100%	93%	98%	93%	100%
<hr/>													
	Month Priority	2018-06				2018-07				2018-08			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other						1							
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		9	4			19	2	2		7	4		
Final Weather		21	4			2	2			12	4		
Western Exclusions Total		30	8	0	0	22	4	2	0	19	8	0	0
West Transports*		2159	3423	803	12	2255	3751	771	13	2250	3624	792	3
West Late		186	55	34	0	227	60	36	0	184	41	21	0
West % of Transports		1%	0%	0%	0%	1%	0%	0%	0%	1%	0%	0%	0%
West Compliance**		91%	98%	95%	100%	89%	98%	95%	100%	91%	98%	97%	100%
West Compliance W/O Exclusions**		90%	98%	95%	100%	89%	98%	95%	100%	91%	98%	97%	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 August, 2018



Western Division Response Time Exclusions Twelve Months ending August, 2018

