

Compliance Summary

From September 01, 2018 to September 30, 2018

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	644	26	95%	1,099	7	99%	448	11	97%	4	0	100%
Tulsa 2	539	31	94%	874	14	98%	9	0	100%	0	0	N/A
Tulsa 3	651	34	94%	1,218	15	98%	474	16	96%	9	0	100%
Tulsa Total	1,834	91	95%	3,191	36	98%	931	27	97%	13	0	100%
Sand Springs	56	8		131	3	94%	0	0	N/A	0	0	N/A
Jenks	28	3		71	3	93%	0	0	N/A	1	0	100%
Bixby	37	5		46	4	89%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	121	16		248	10	92%	0	0	N/A	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 8:55

Dispatched to On Scene: 8:19

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 September 01, 2018 to September 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	980	90	90%	1,649	14	99%	388	9	97%	6	2	66%
Oklahoma City 2	962	100	89%	1,583	18	98%	229	11	95%	3	0	100%
Edmond	161	18	88%	241	9	96%	72	7	90%	0	0	N/A
Total OKC & Edmond	2,103	208	90%	3,473	41	98%	689	27	96%	9	2	77%
Mustang	33	7		48	0	91%	18	2	88%	0	0	N/A
The Village	33	9		48	0	88%	0	0	N/A	0	0	N/A
Nichols Hills	6	1		8	0	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	72	17		104	0	90%	18	2	88%	0	0	N/A
Piedmont	9			11			0			0		

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 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
September 01 ,2018 Year to September 30, 2018

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	644	26	95%
District 2	539	31	94%
District 3	651	34	94%

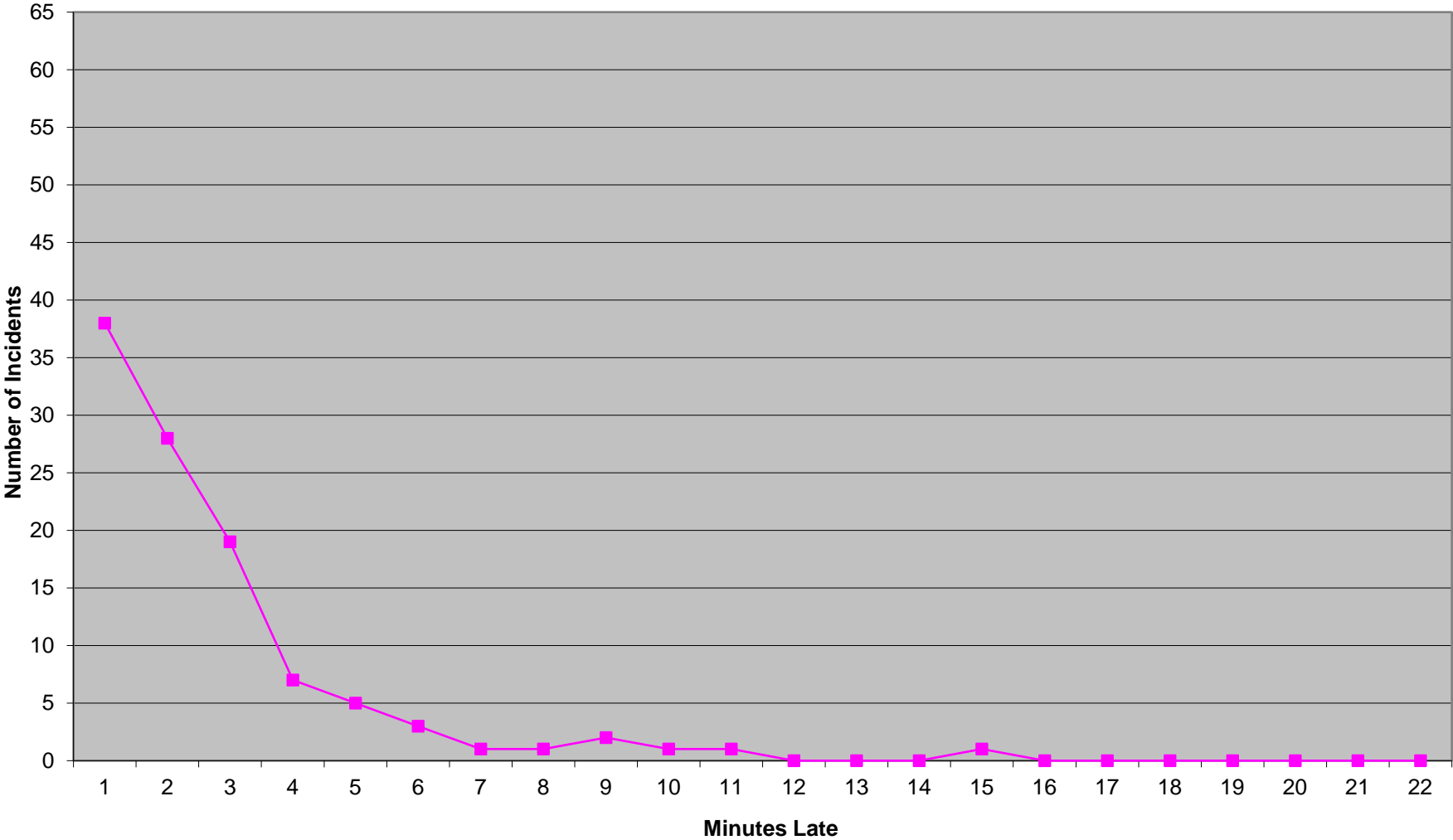
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

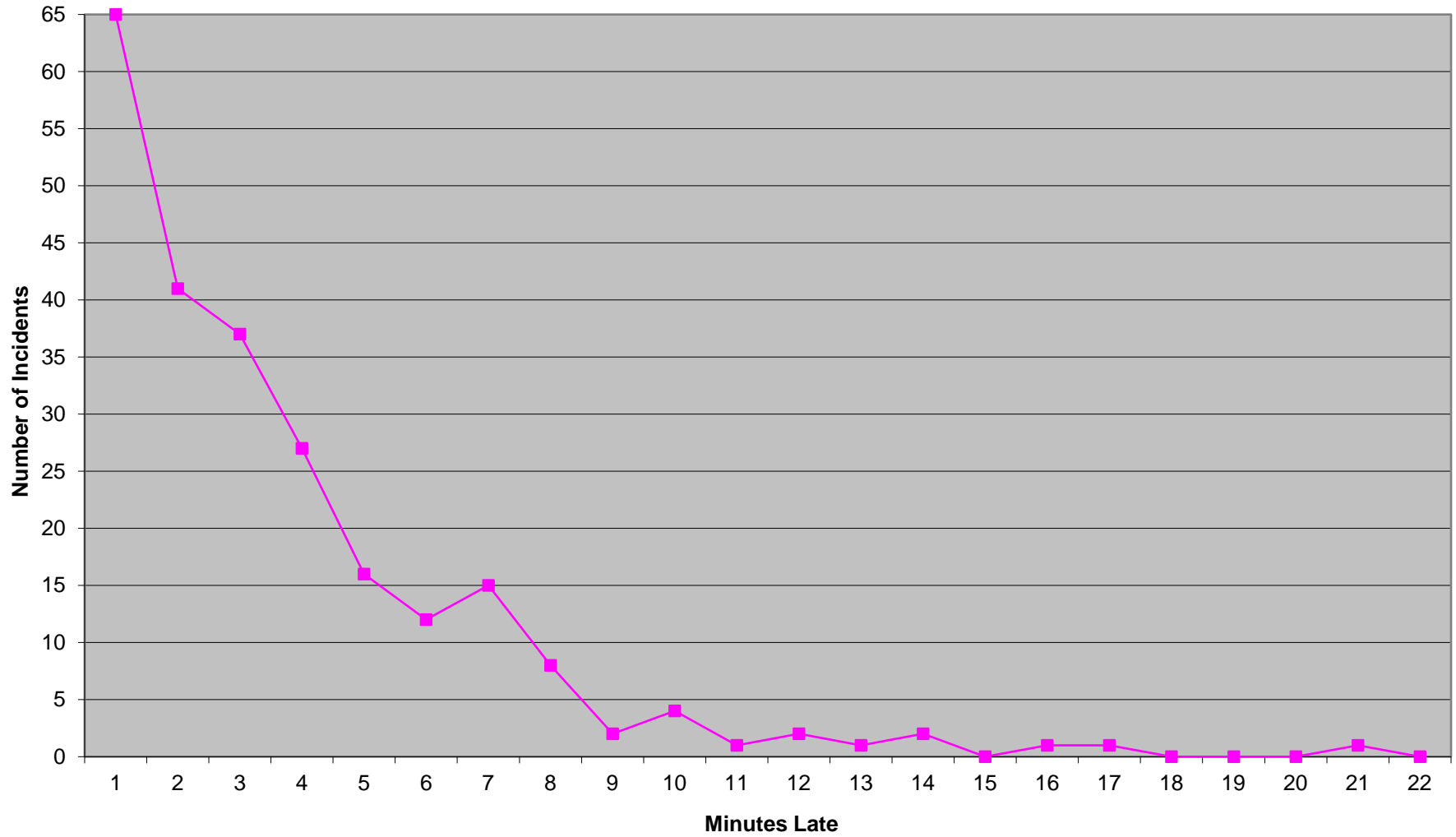
	Priority 1		
	Inc.	Late	%
District 1	980	90	90%
District 2	962	100	89%
Edmond	161	18	88%

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.

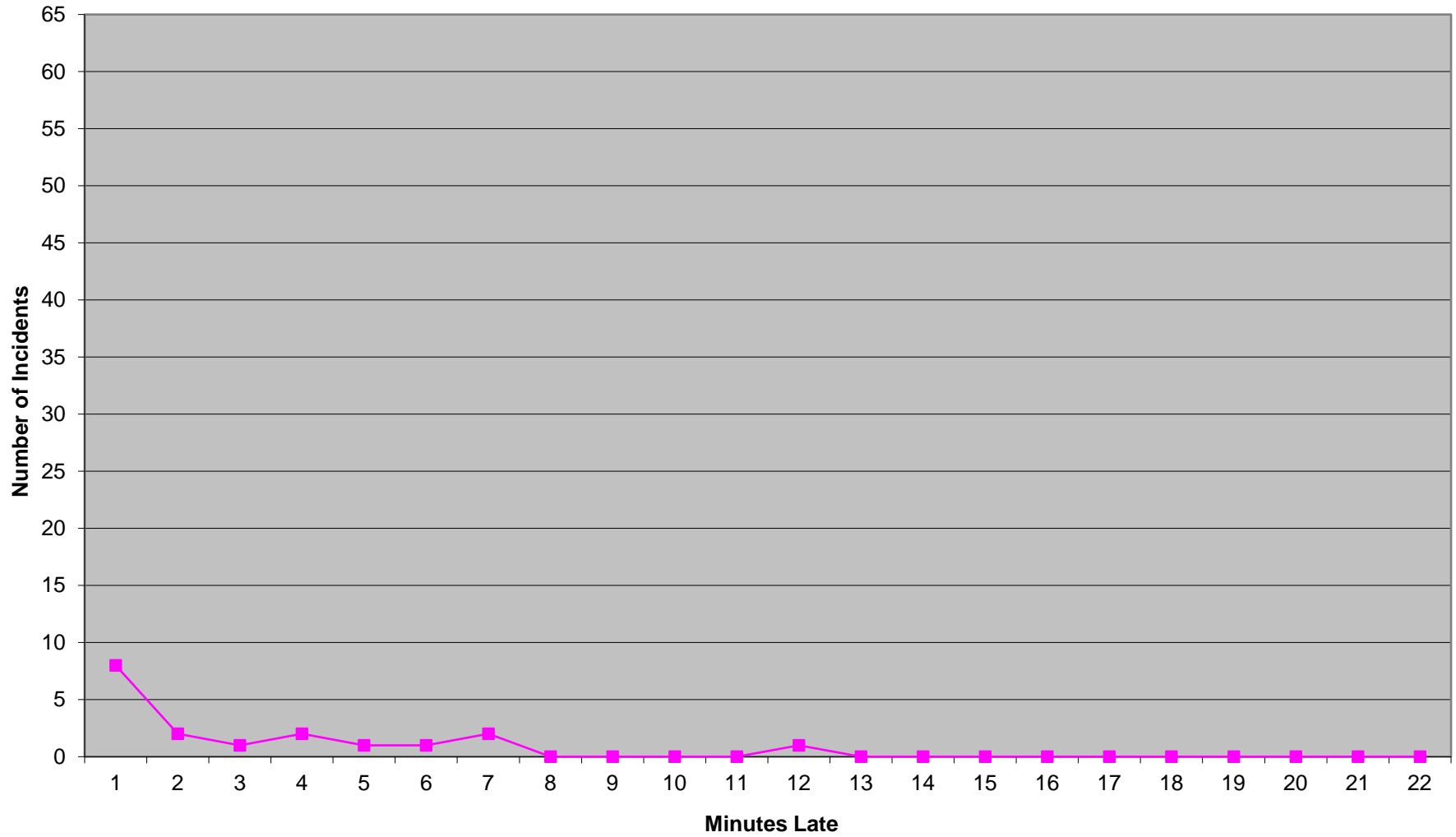
**Eastern Division Priority 1 Late Calls
September 2018**



Western Division Priority 1 Late Calls September 2018



Edmond Priority 1 Late Calls September 2018



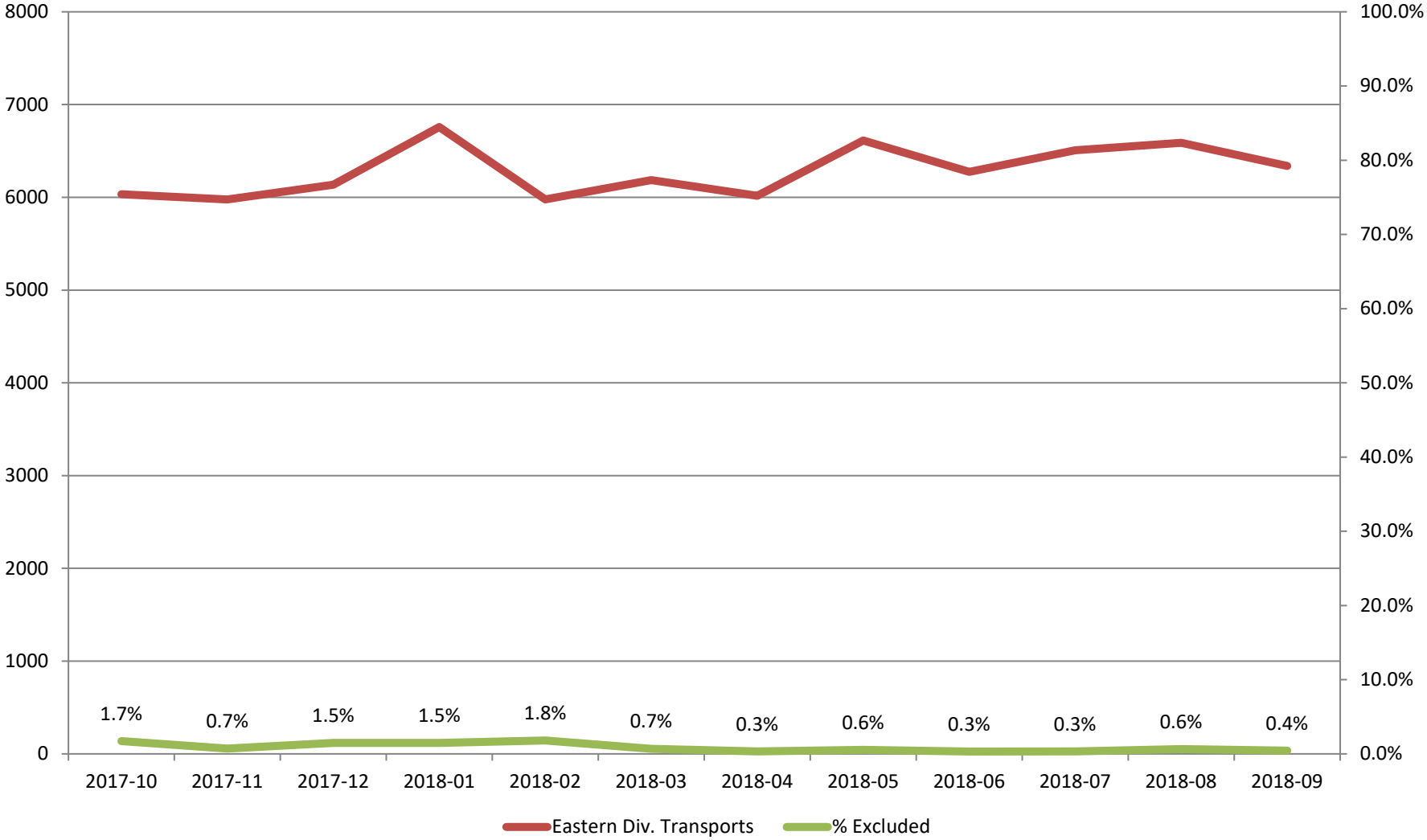
Response Time Exclusion Summary Report
 Three Months ending September, 2018

	Month Priority	2018-07				2018-08				2018-09			
		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		4	10	1		14	10	9		15	5	1	
Final Weather		2	3	1		6	3			3	2	1	1
Eastern Exclusions Total		6	13	2	0	20	13	9	0	18	7	2	1
East Transports*		2053	3456	991	8	1916	3623	1035	14	1955	3439	931	14
East Late		121	45	61	0	104	41	55	0	107	46	27	0
East % of Transports		0%	0%	0%	0%	1%	0%	1%	0%	1%	0%	0%	7%
East Compliance**		94%	98%	93%	100%	94%	98%	94%	100%	94%	98%	97%	100%
East Compliance W/O Exclusions**		93%	98%	93%	100%	93%	98%	93%	100%	93%	98%	96%	93%
<hr/>													
	Month Priority	2018-07				2018-08				2018-09			
		1	2	3	4	1	2	3	4	1	2	3	4
Western Division													
Final Other		1								3			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		19	2	2		7	4			19	8		
Final Weather		2	2			12	4			18	5	8	
Western Exclusions Total		22	4	2	0	19	8	0	0	40	13	8	0
West Transports*		2255	3751	771	13	2250	3624	792	3	2176	3578	707	9
West Late		227	60	36	0	184	41	21	0	225	41	29	2
West % of Transports		1%	0%	0%	0%	1%	0%	0%	0%	2%	0%	1%	0%
West Compliance**		89%	98%	95%	100%	91%	98%	97%	100%	89%	98%	95%	77%
West Compliance W/O Exclusions**		89%	98%	95%	100%	91%	98%	97%	100%	88%	98%	94%	77%

* 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 September, 2018



Western Division Response Time Exclusions Twelve Months ending September, 2018

