

Compliance Summary

From November 01, 2018 to November 30, 2018

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	575	21	96%	1,059	4	99%	453	22	95%	5	0	100%
Tulsa 2	490	14	97%	877	1	99%	11	0	100%	0	0	N/A
Tulsa 3	634	26	95%	1,244	17	98%	486	30	93%	6	0	100%
Tulsa Total	1,699	61	96%	3,180	22	99%	950	52	94%	11	0	100%
Sand Springs	74	14		116	2	91%	0	0	N/A	1	1	0%
Jenks	31	5		63	1	93%	0	0	N/A	0	0	N/A
Bixby	47	6		69	3	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	152	25		248	6	92%	0	0	N/A	1	1	0%

Average Response Time Priority 1 & 2

Received to On Scene: 8:50

Dispatched to On Scene: 8:15

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 November 01, 2018 to November 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	974	57	94%	1,524	9	99%	494	8	98%	12	2	83%
Oklahoma City 2	1,002	76	92%	1,476	17	98%	257	7	97%	4	1	75%
Edmond	156	9	94%	241	2	99%	67	2	97%	0	0	N/A
Total OKC & Edmond	2,132	142	93%	3,241	28	99%	818	17	97%	16	3	81%
Mustang	27	1		55	0	98%	12	0	100%	0	0	N/A
The Village	16	1		40	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	5	0		6	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	48	2		101	0	98%	12	0	100%	0	0	N/A
Piedmont	7			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 8:40

Dispatched to On Scene: 8:16

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
November 1 ,2017 Year to November 30, 2018

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	575	21	96%
District 2	490	14	97%
District 3	634	26	95%

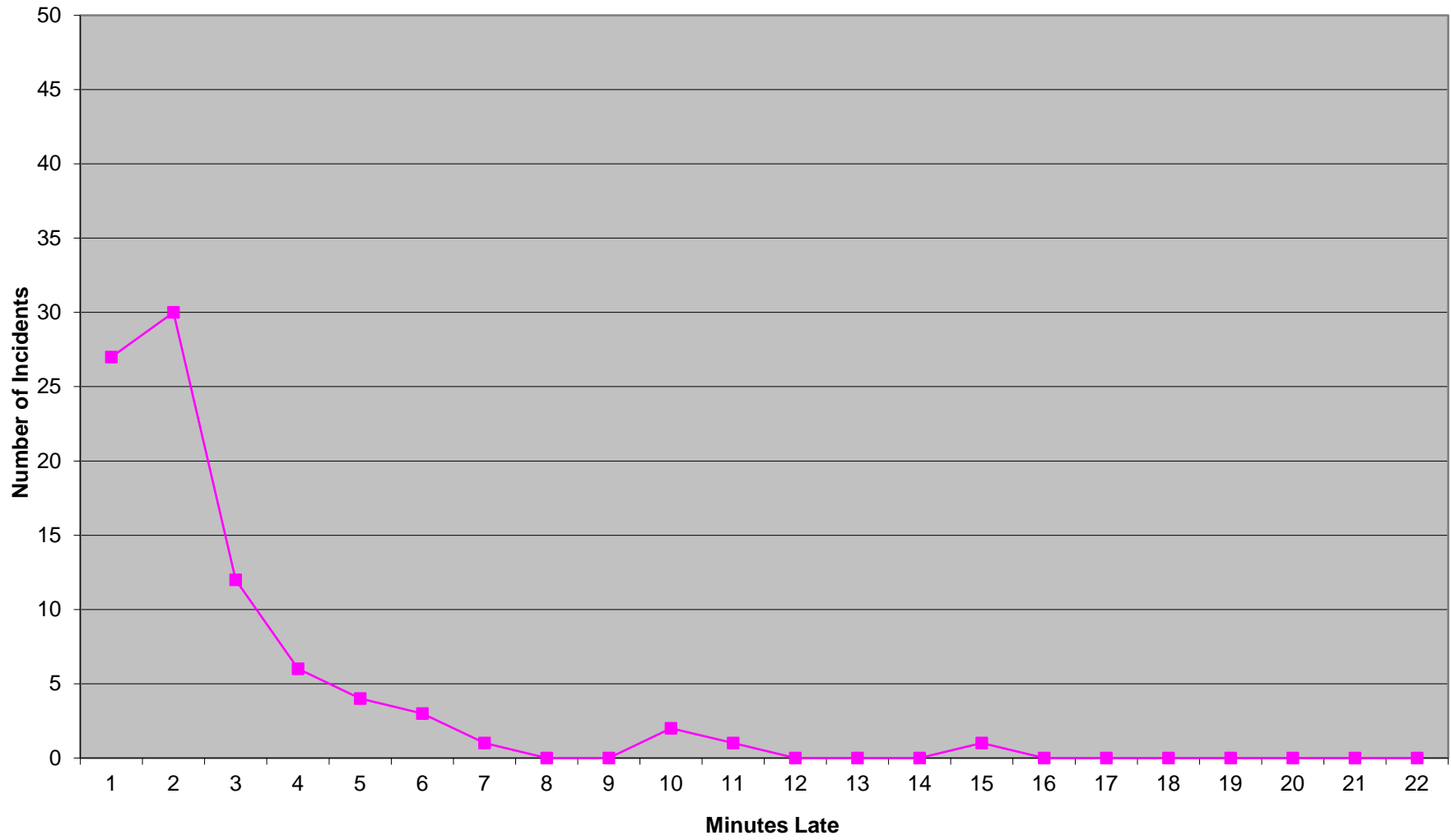
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

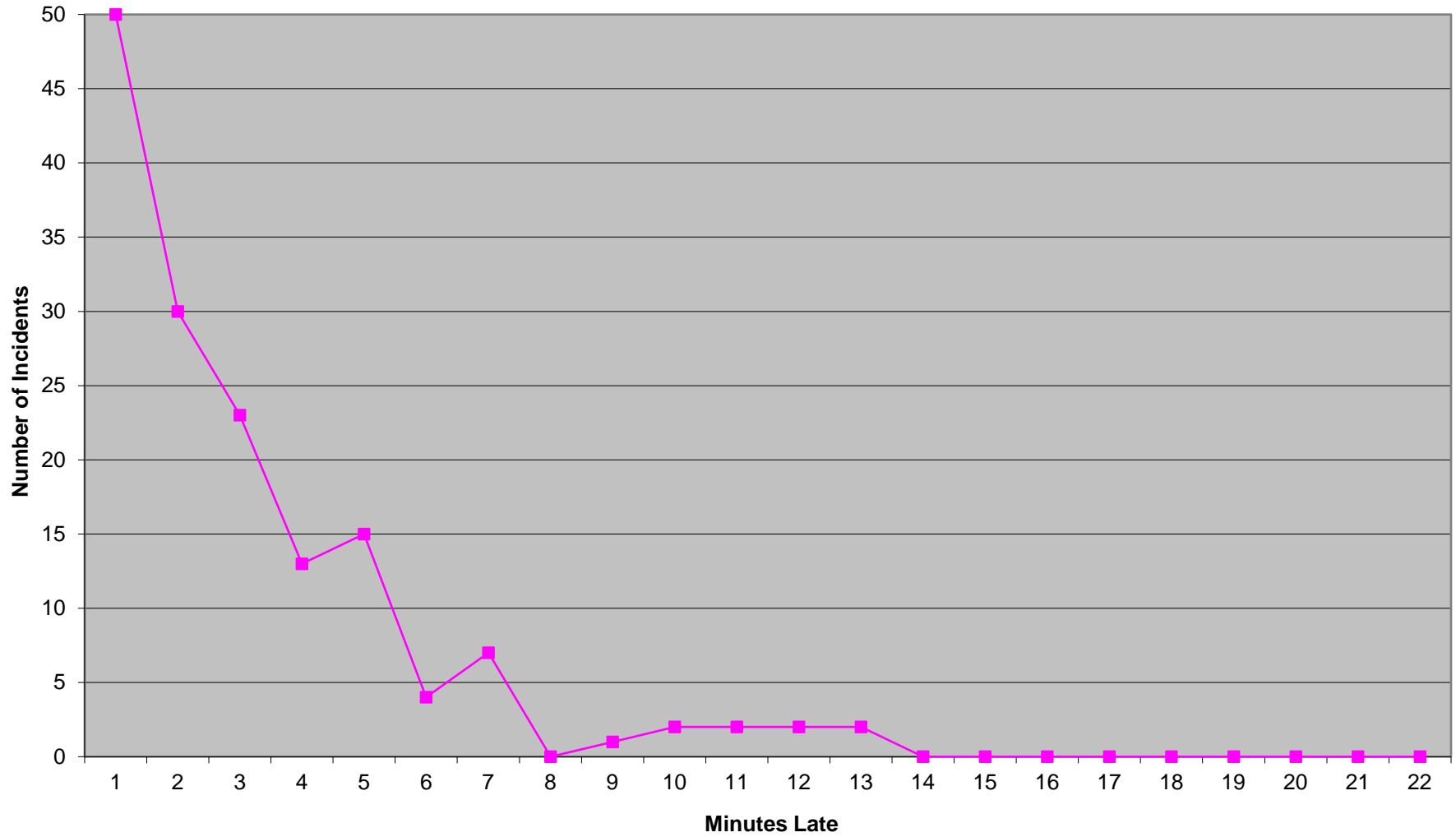
	Priority 1		
	Inc.	Late	%
District 1	974	57	94%
District 2	1002	76	92%
Edmond	156	9	94%

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.

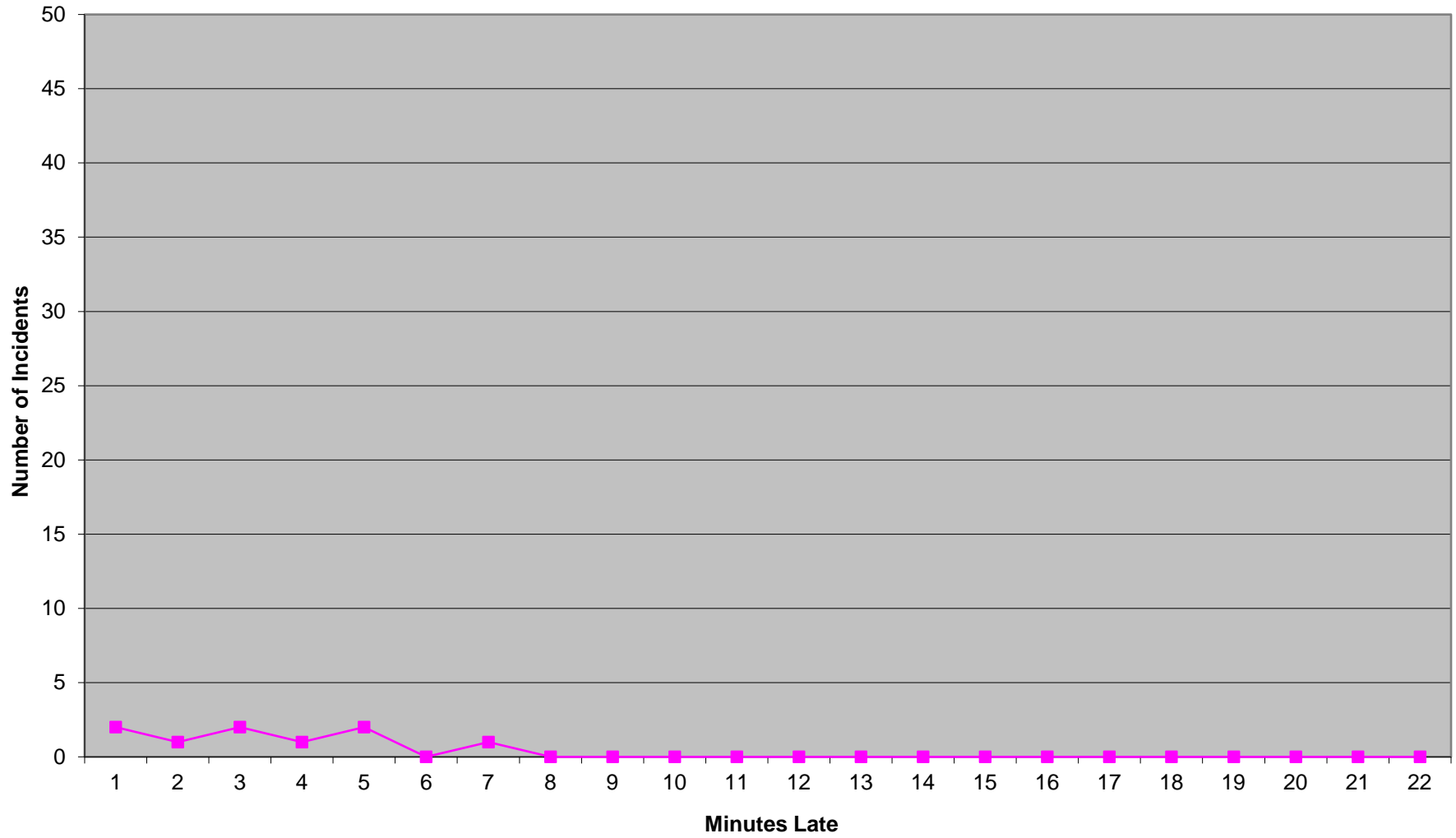
**Eastern Division Priority 1 Late Calls
November 2018**



Western Division Priority 1 Late Calls November 2018



Edmond Priority 1 Late Calls November 2018



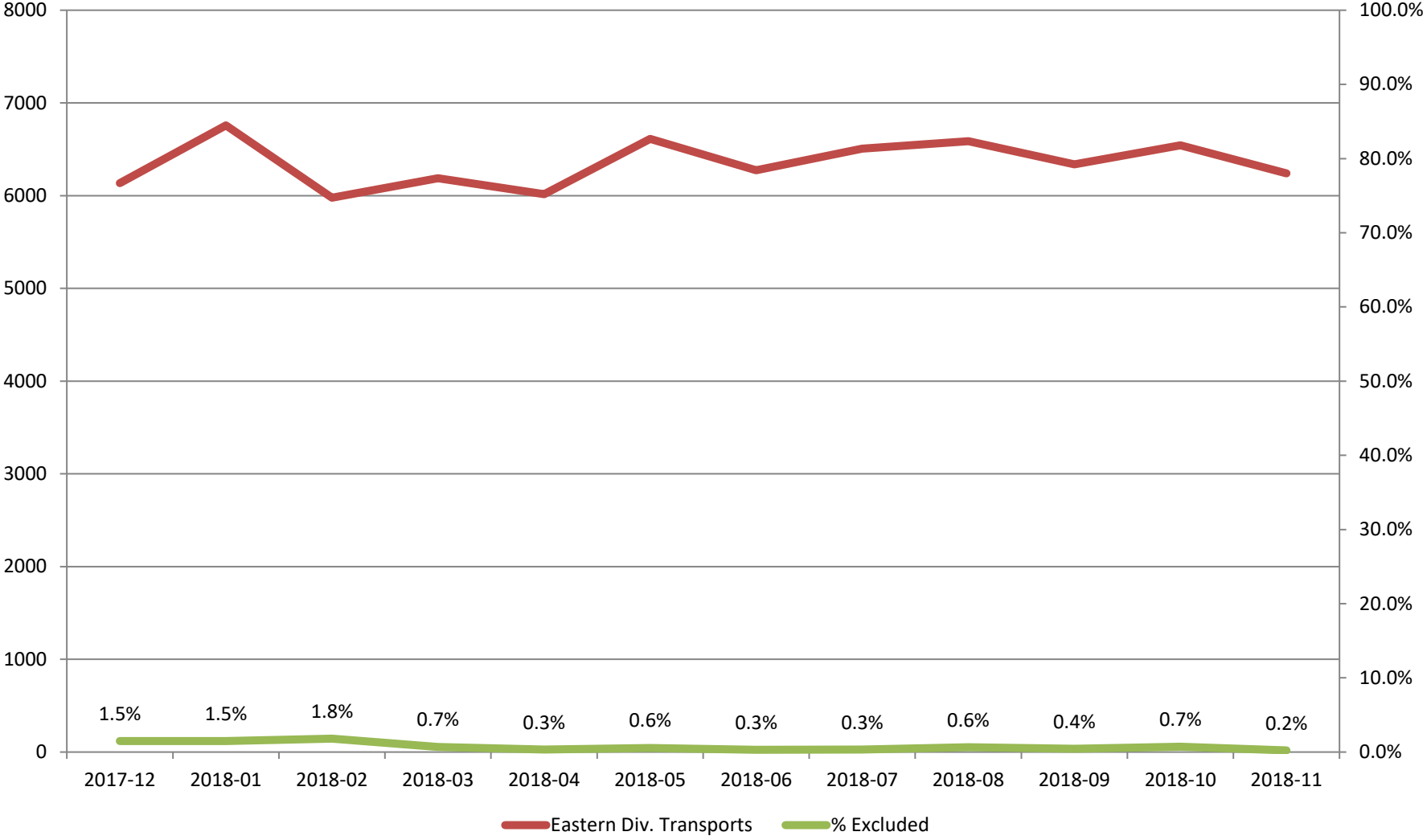
Response Time Exclusion Summary Report
 Three Months ending November, 2018

Month Priority	2018-08				2018-09				2018-10				2018-11			
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division																
Final Other																
Final Other Declared Disaster															1	
Final Other 2nd Unit																
Final Other Interfacility Transfer																
Final System Overload	14	10	9		15	5	1		15	6	4		5	3		
Final Weather	6	3			3	2	1	1	14	6	3		4		1	
Eastern Exclusions Total	20	13	9	0	18	7	2	1	29	12	7	0	9	4	1	0
East Transports*	1916	3623	1035	14	1955	3439	931	14	1976	3623	937	8	1851	3428	950	12
East Late	104	41	55	0	107	46	27	0	95	40	55	0	86	28	52	1
East % of Transports	1%	0%	1%	0%	1%	0%	0%	7%	1%	0%	1%	0%	0%	0%	0%	0%
East Compliance**	94%	98%	94%	100%	94%	98%	97%	100%	95%	98%	94%	100%	95%	99%	94%	91%
East Compliance W/O Exclusions**	93%	98%	93%	100%	93%	98%	96%	93%	93%	98%	93%	100%	94%	99%	94%	91%
Western Division																
Final Other						3				1						
Final Other Declared Disaster																
Final Other 2nd Unit																
Final Other Interfacility Transfer																
Final System Overload	7	4			19	8			3	1			13	1	2	
Final Weather	12	4			18	5	8		27	2			8			
Western Exclusions Total	19	8	0	0	40	13	8	0	31	3	0	0	21	1	2	0
West Transports*	2250	3624	792	3	2176	3578	707	9	2104	3587	771	12	2180	3342	830	16
West Late	184	41	21	0	225	41	29	2	177	23	16	3	144	28	17	3
West % of Transports	1%	0%	0%	0%	2%	0%	1%	0%	1%	0%	0%	0%	1%	0%	0%	0%
West Compliance**	91%	98%	97%	100%	89%	98%	95%	77%	91%	99%	97%	75%	93%	99%	97%	81%
West Compliance W/O Exclusions**	91%	98%	97%	100%	88%	98%	94%	77%	90%	99%	97%	75%	92%	99%	97%	81%

* 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 November, 2018



Western Division Response Time Exclusions Twelve Months ending November, 2018

