Compliance Summary

From October 01, 2021 to October 31, 2021

Eastern Division Overall Compliance

	Priority 1			Priority 2			Р	riority 3		Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	
Tulsa 1	542	69	87%	1,049	78	92%	525	119	77%	10	1	90%	
Tulsa 2	548	80	85%	931	102	89%	14	0	100%	0	0	N/A	
Tulsa 3	713	95	86%	1,336	127	90%	529	124	76%	7	0	100%	
Tulsa Total	1,803	244	86%	3,316	307	90%	1,068	243	77%	17	1	94%	
Sand Springs	76	28		119	16	77%	0	0	N/A	0	0	N/A	
Jenks	32	13		60	10	75%	2	0	100%	0	0	N/A	
Bixby	36	18		66	14	68%	1	0	100%	0	0	N/A	
Total Non-Beneficiary	144	59		245	40	74%	3	0	100%	0	0	N/A	

Average Response Time Priority 1 & 2

Received to On Scene: 12:20

Dispatched to On Scene: 10:24

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 October 01, 2021 to October 31, 2021

Western Division Overall Compliance

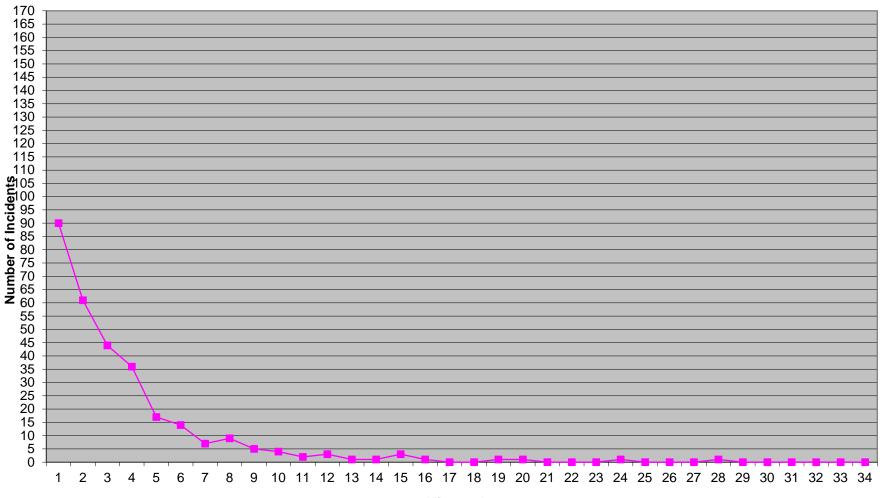
	Priority 1			Р	riority 2		Р	riority 3		Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	
Oklahoma City 1	1,100	394	64%	1,755	334	80%	617	298	51%	5	3	40%	
Oklahoma City 2	1,215	607	50%	1,788	406	77%	271	142	47%	0	0	N/A	
Edmond	198	122	38%	278	94	66%	77	50	35%	0	0	N/A	
Total OKC & Edmond	2,513	1,123	55%	3,821	834	78%	965	490	49%	5	3	40%	
Mustang	47	41		42	20	31%	12	8	33%	0	0	N/A	
The Village	27	10		52	9	75%	0	0	N/A	0	0	N/A	
Nichols Hills	7	4		10	0	76%	0	0	N/A	0	0	N/A	
Total Non-Beneficiary	81	55		104	29	54%	12	8	33%	0	0	N/A	

Average Response Time Priority 1 & 2

Received to On Scene: 17:24 Dispatched to On Scene: 12:50

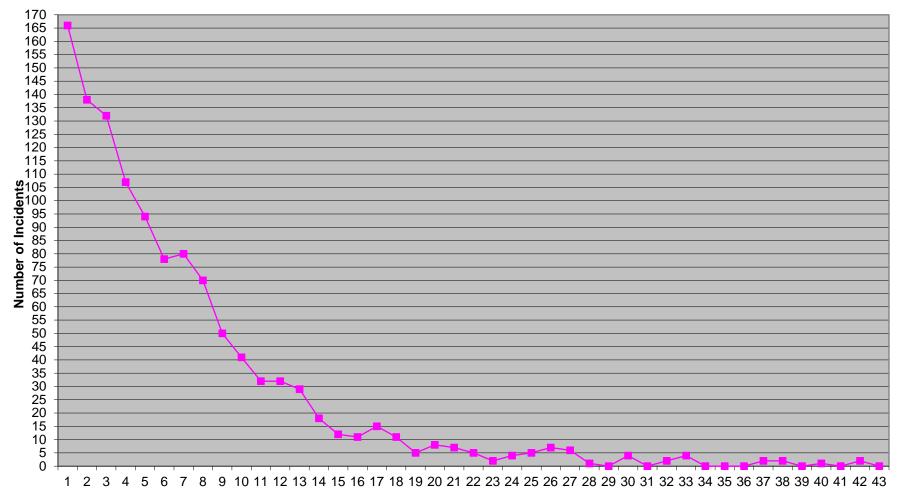
The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of Mustang, The Village, and Nichols Hills, the total of Priority 1 and Priority 2 incidents are combined to get the compliance percentile each month. Each suburban city must be above 75% each month, and combined they must be over 90%. Percentage figures above are rounded down as per the RFP.

Eastern Division Priority 1 Late Calls October 2021



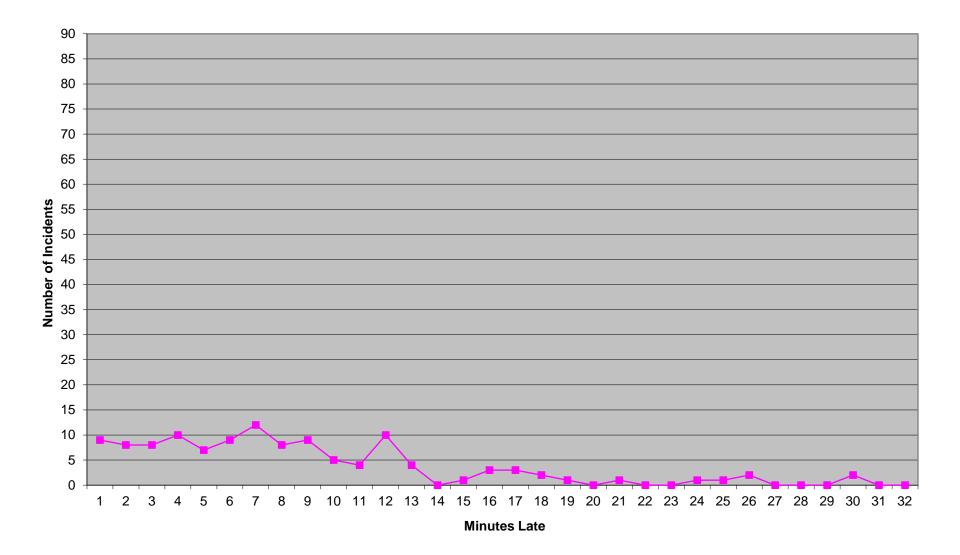
Minutes Late

Western Division Priority 1 Late Calls October 2021



Minutes Late

Edmond Priority 1 Late Calls October 2021



Response Time Exclusion Summary Report Three Months ending October, 2021

Month		2021	L-08			202	L-09			202	1-10	
Priority	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	90	231	26	1	41	68	6		35	73	10	
Final Weather	2				1	1			16			
Eastern Exclusions Total	92	231	26	1	42	69	6	0	51	73	10	0
East Transports*		3755	936	17	1965	3408	967	16	1947	3561	1071	17
East Late	415	565	363	4	352	444	234	4	303	347	243	1
-		6 01	.							.		
East % of Transports	4%	6%	3%	0%	2%	2%	1%	0%	3%	2%	1%	0%
		0 • • • •	6404	7.60/	000/	0.004	750(750/	.	0.00/		0.00/
East Compliance**		84%	61%	76%	82%	86%	75%	75%	84%	90%	77%	94%
East Compliance W/O Exclusions**	77%	80%	59%	72%	80%	85%	75%	75%	82%	88%	76%	94%
Month	-	2021				202				202	1	
Priority	-	2021	L-08 3	4	1	202 2	L-09 3	4	1	202: 2	1-10 3	4
Priority Western Division	-	_		4	1			4	1		1	4
Priority Western Division Final Other	-	_		4	1			4	1		1	4
Priority Western Division Final Other Final Other Declared Disaster	-	_		4	1			4	1		1	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit	-	_		4	1			4	1		1	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer		2	3			2	3	4		2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 	2	47	4	245	2	3 56	4	43	2	1	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 283 68	2 317 61	3 47 1	1	245 14	2 308 28	3 56 0		43 40	2 70 35	3	
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 283 68	2	47		245	2	3 56	4	43	2	3	4
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 283 68 351	2 317 61 378	3 47 1 48	1	245 14 259	2 308 28 336	3 56 0 56	0	43 40 83	2 70 35 105	3 14 14	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 283 68 351 2770	2 317 61 378 3829	3 47 47 1 48	1 1 12	245 14 259 2510	2 308 28 336 3779	3 56 0 56 953	0	43 40 83 2594	2 70 35 105 3925	3 14 14 977	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	1 283 68 351 2770	2 317 61 378	3 47 1 48	1	245 14 259	2 308 28 336	3 56 0 56	0	43 40 83	2 70 35 105	3 14 14	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Late West Late	1 283 68 351 2770 1285	2 317 61 378 3829 1084	3 47 1 48 1006 491	1 1 12 6	245 14 259 2510 1169	2 308 28 336 3779 929	3 56 0 56 953 434	0 5 4	43 40 83 2594 1178	2 70 35 105 3925 863	3 14 14 977 498	0 5 3
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports*	1 283 68 351 2770 1285	2 317 61 378 3829	3 47 47 1 48	1 1 12	245 14 259 2510	2 308 28 336 3779	3 56 0 56 953	0	43 40 83 2594	2 70 35 105 3925	3 14 14 977	0
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late West % of Transports	1 283 68 351 2770 1285 13%	2 317 61 378 3829 1084	3 47 1 48 1006 491 5%	1 1 12 6 0%	245 14 259 2510 1169	2 308 28 336 3779 929 9%	3 56 0 556 953 434 6%	0 5 4 0%	43 40 83 2594 1178 3%	2 70 35 105 3925 863 3%	3 14 14 977 498 1%	0 0 0%
Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Late West Late	1 283 68 351 2770 1285 13%	2 317 61 378 3829 1084	3 47 1 48 1006 491	1 1 12 6	245 14 259 2510 1169	2 308 28 336 3779 929	3 56 0 56 953 434	0 5 4	43 40 83 2594 1178	2 70 35 105 3925 863	3 14 14 977 498	0 5 3

* 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.

