

Compliance Summary

From May 01, 2019 to May 31, 2019

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	664	38	94%	1,166	5	99%	556	26	95%	4	0	100%
Tulsa 2	531	28	94%	917	14	98%	14	0	100%	4	0	100%
Tulsa 3	731	35	95%	1,329	13	99%	517	21	95%	5	0	100%
Tulsa Total	1,926	101	94%	3,412	32	99%	1,087	47	95%	13	0	100%
Sand Springs	81	13		121	1	93%	1	0	100%	3	0	100%
Jenks	40	5		52	1	93%	0	0	N/A	0	0	N/A
Bixby	42	5		66	4	91%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	163	23		239	6	92%	1	0	100%	3	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:01

Dispatched to On Scene: 8:24

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 May 01, 2019 to May 31, 2019

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	994	62	93%	1,719	13	99%	472	16	96%	16	1	93%
Oklahoma City 2	1,067	97	90%	1,646	17	98%	291	12	95%	5	0	100%
Edmond	190	19	90%	250	7	97%	63	5	92%	0	0	N/A
Total OKC & Edmond	2,251	178	92%	3,615	37	98%	826	33	96%	21	1	95%
Mustang	31	4		64	2	93%	19	0	100%	0	0	N/A
The Village	31	6		53	1	91%	0	0	N/A	0	0	N/A
Nichols Hills	4	0		8	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	66	10		125	3	93%	19	0	100%	0	0	N/A
Piedmont	6	5		13	3	57%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:02

Dispatched to On Scene: 8:40

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
May 01, 2019 Year to May 31, 2019

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	664	38	94%
District 2	531	28	94%
District 3	731	35	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	994	62	93%
District 2	1067	97	92%
Edmond	190	19	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.

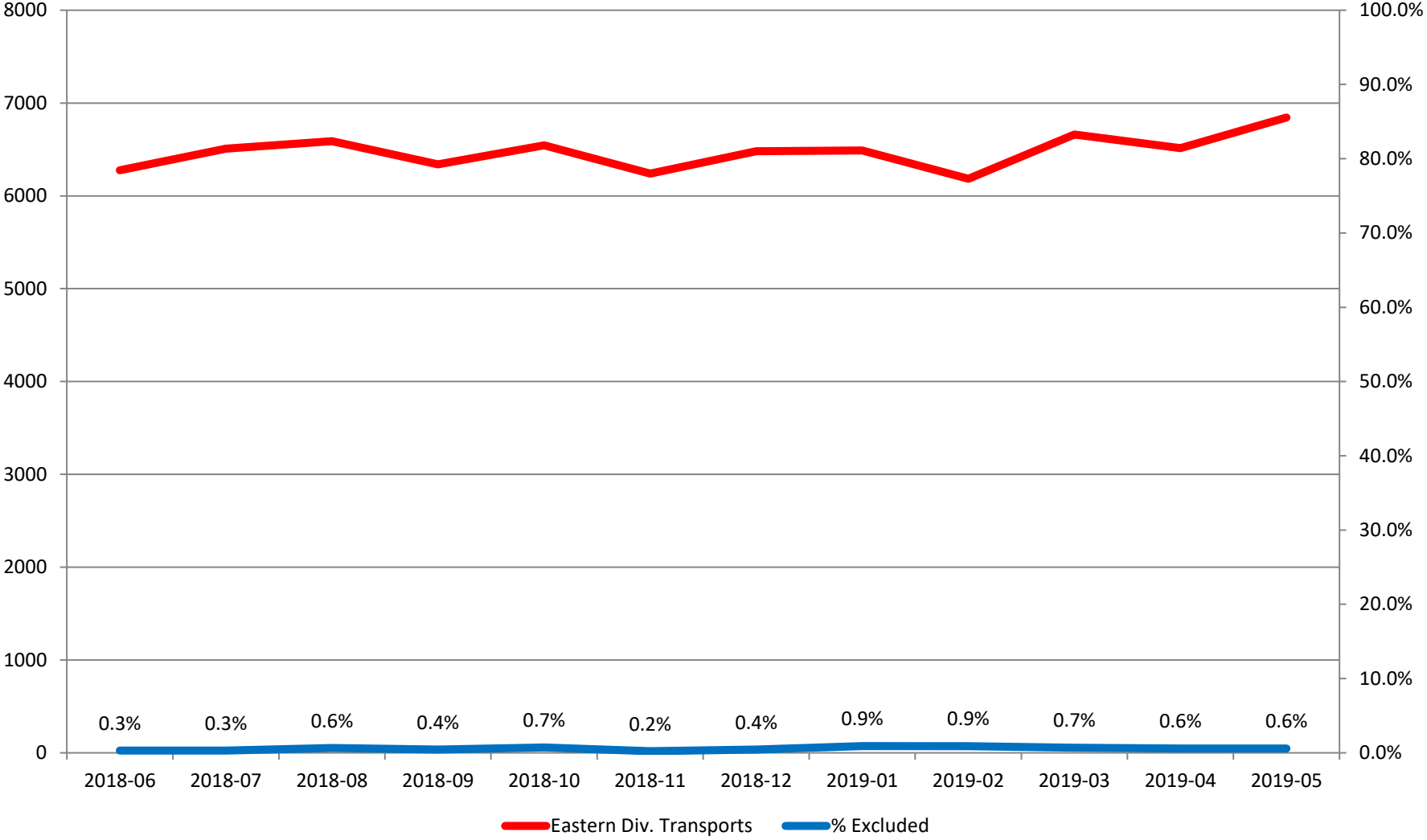
Response Time Exclusion Summary Report
 Three Months ending May, 2019

	Month Priority	2019-03				2019-04				2019-05			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other		3				1							
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		14	10			15	12			6	1		
Final Weather		11	2	5		6	2	2		24	5	4	
Eastern Exclusions Total		28	12	5	0	22	14	2	0	30	6	4	0
East Transports*		2068	3553	1030	9	2045	3346	1102	21	2089	3651	1088	16
East Late		139	34	37	1	117	27	34	0	124	38	47	0
East % of Transports		1%	0%	0%	0%	1%	0%	0%	0%	1%	0%	0%	0%
East Compliance**		93%	99%	96%	88%	94%	99%	96%	100%	94%	98%	95%	100%
East Compliance W/O Exclusions**		92%	98%	95%	88%	93%	98%	96%	100%	92%	98%	95%	100%
Western Division													
Western Division													
Final Other									1				
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		36	6	1		22	9			16	7	4	
Final Weather		20	1	2		15	3			23	4	2	
Western Exclusions Total		56	7	3	0	37	12	0	1	39	11	6	0
West Transports*		2379	3840	934	25	2092	3486	892	18	2317	3740	845	21
West Late		227	47	57	1	138	30	38	2	188	40	33	1
West % of Transports		2%	0%	0%	0%	2%	0%	0%	0%	2%	0%	1%	0%
West Compliance**		90%	98%	93%	96%	93%	99%	95%	88%	91%	98%	96%	95%
West Compliance W/O Exclusions**		88%	98%	93%	96%	91%	98%	95%	84%	90%	98%	95%	95%

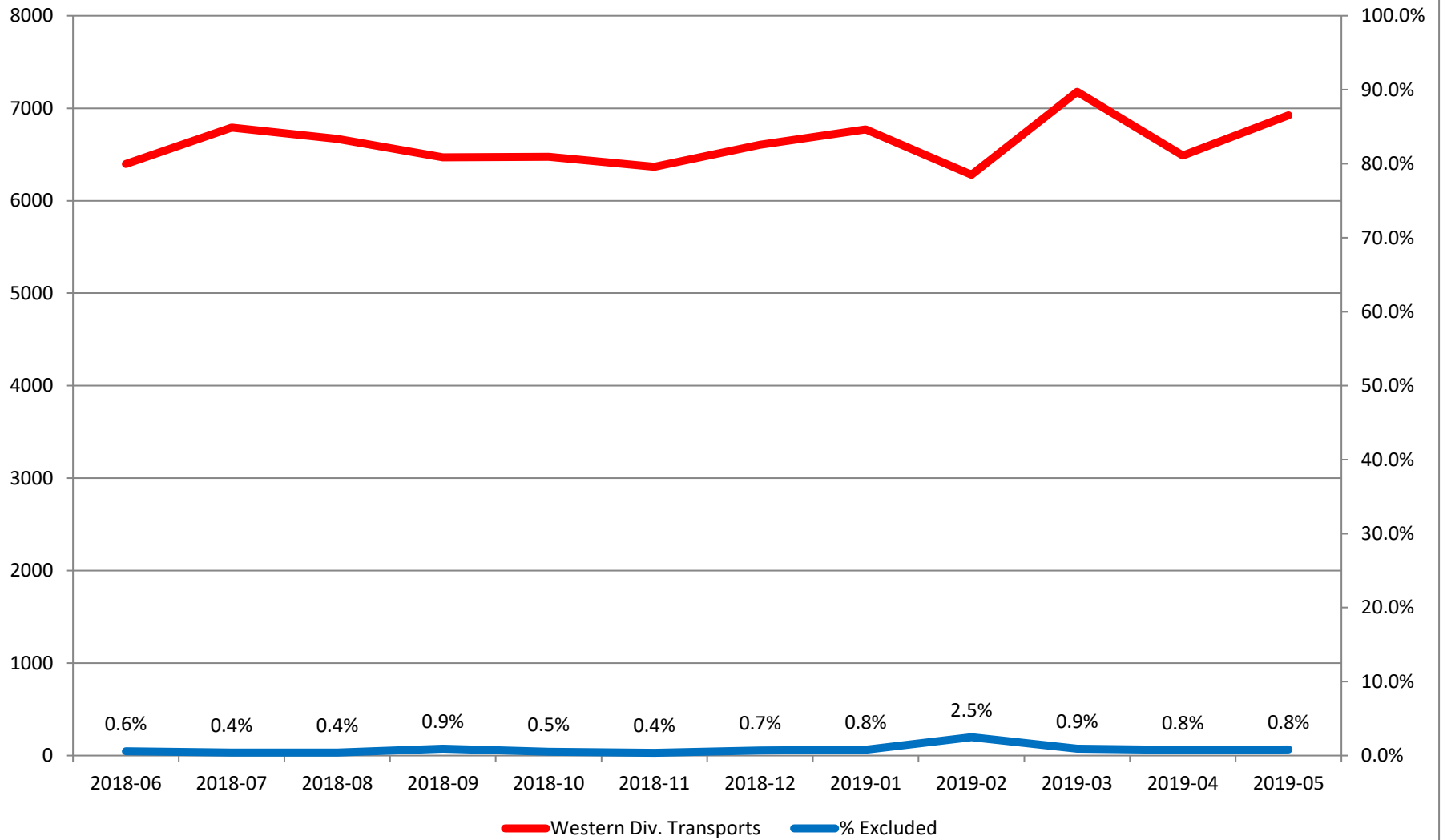
* For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on

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

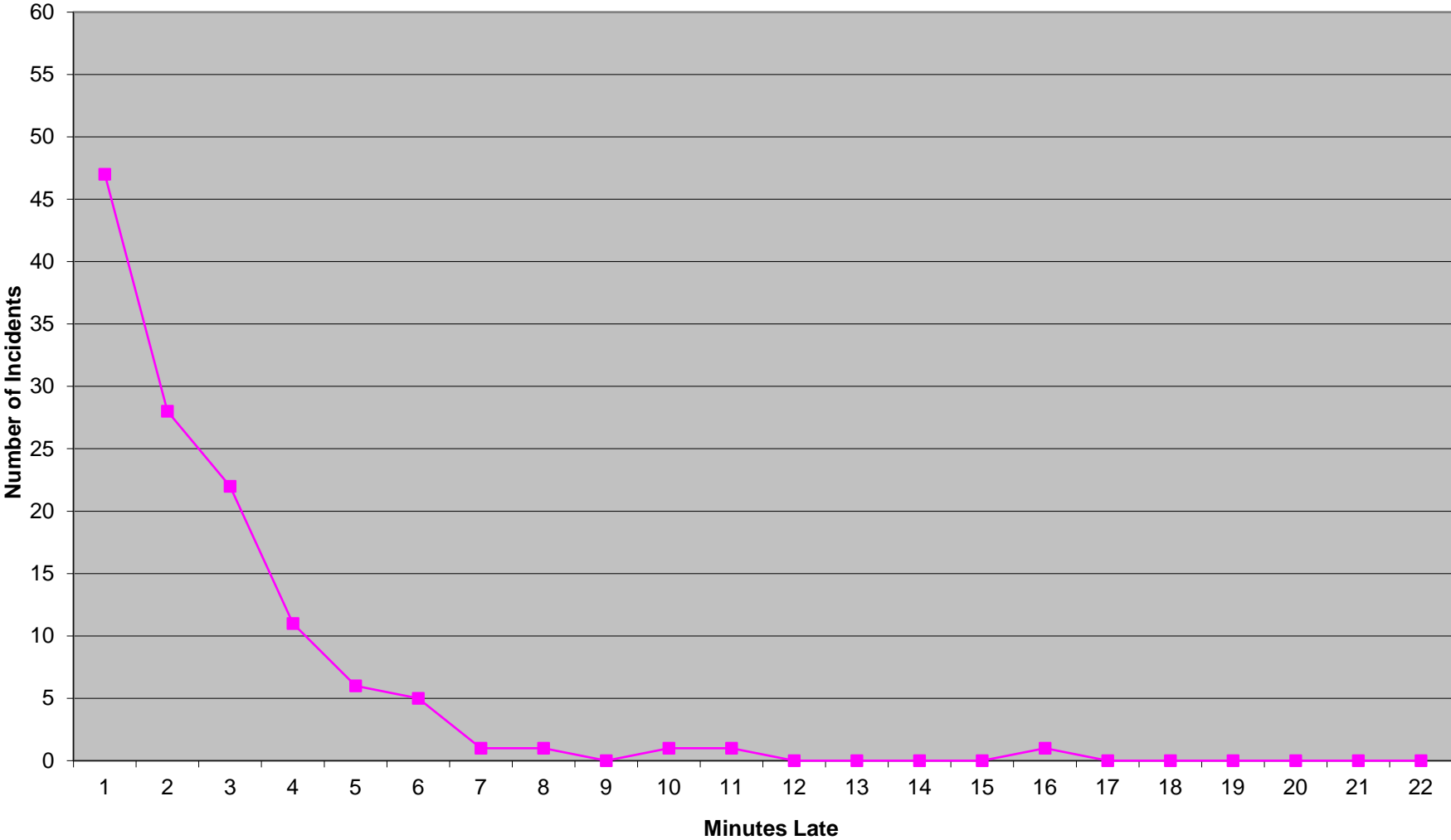
Eastern Division Response Time Exclusions Twelve Months ending May, 2019



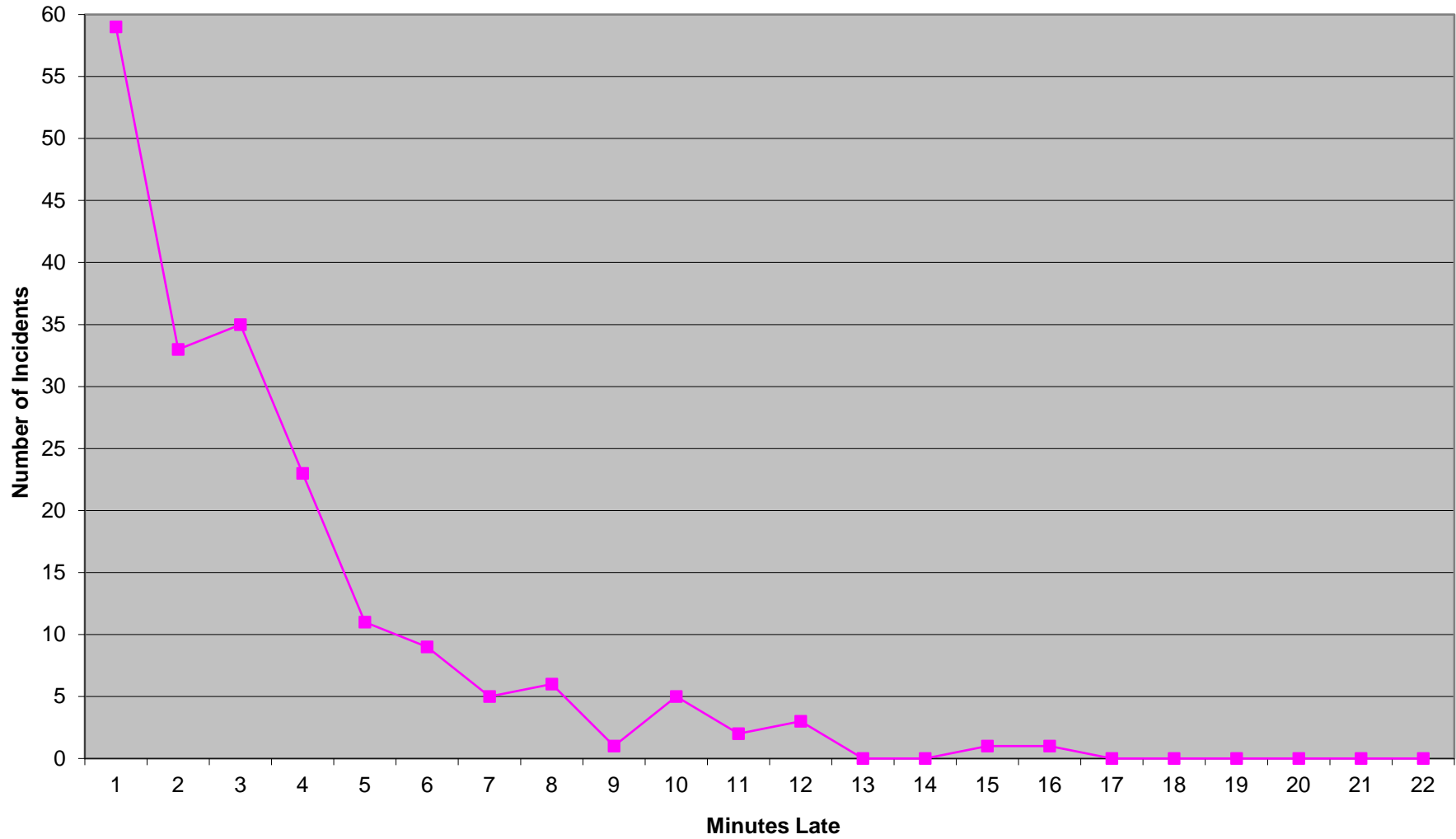
Western Division Response Time Exclusions Twelve Months ending May, 2019



**Eastern Division Priority 1 Late Calls
May 2019**



Western Division Priority 1 Late Calls May 2019



Edmond Priority 1 Late Calls May 2019

