

Compliance Summary

From July 01, 2020 to July 31, 2020

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	508	55	89%	1,220	46	96%	488	109	77%	5	1	80%
Tulsa 2	534	50	90%	1,032	44	95%	14	0	100%	1	0	100%
Tulsa 3	614	61	90%	1,524	59	96%	419	122	70%	10	0	100%
Tulsa Total	1,656	166	89%	3,776	149	96%	921	231	74%	16	1	93%
Sand Springs	61	21		111	7	83%	1	0	100%	1	0	100%
Jenks	33	8		60	3	88%	0	0	N/A	0	0	N/A
Bixby	32	9		60	8	81%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	126	38		231	18	84%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 11:04

Dispatched to On Scene: 9:57

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 July 01, 2020 to July 31, 2020

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	975	156	84%	1,808	75	95%	556	201	63%	15	4	73%
Oklahoma City 2	1,048	253	75%	1,884	101	94%	358	147	58%	3	0	100%
Edmond	203	63	68%	290	40	86%	113	51	54%	0	0	N/A
Total OKC & Edmond	2,226	472	78%	3,982	216	94%	1,027	399	61%	18	4	77%
Mustang	33	17		56	9	70%	9	2	77%	0	0	N/A
The Village	24	3		41	5	87%	0	0	N/A	0	0	N/A
Nichols Hills	3	1		10	0	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	60	21		107	14	79%	9	2	77%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 11:33
Dispatched to On Scene: 10:42

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
July 01, 2020 Year to July 31, 2020

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	508	55	89%
District 2	534	50	90%
District 3	614	61	90%

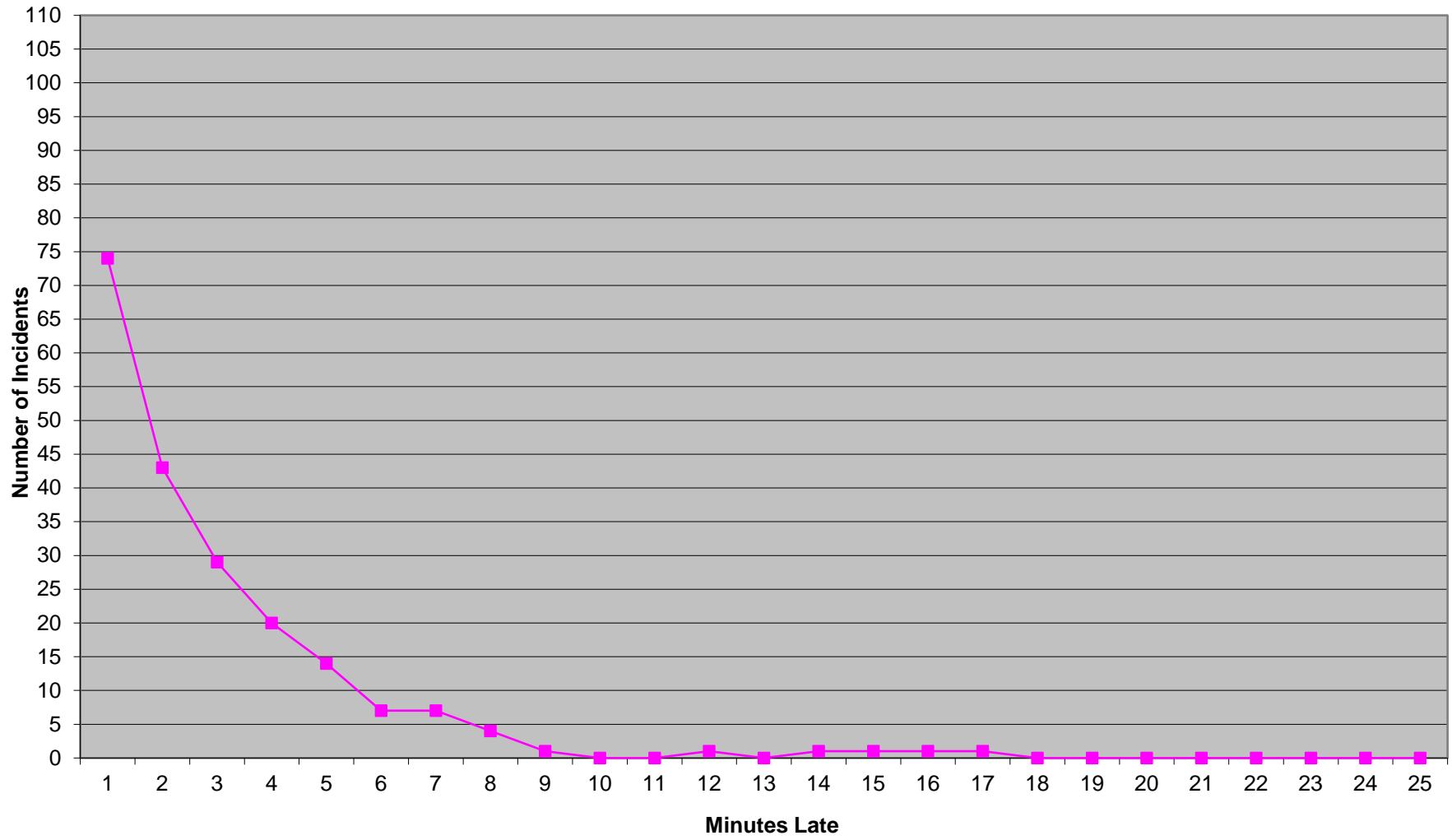
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

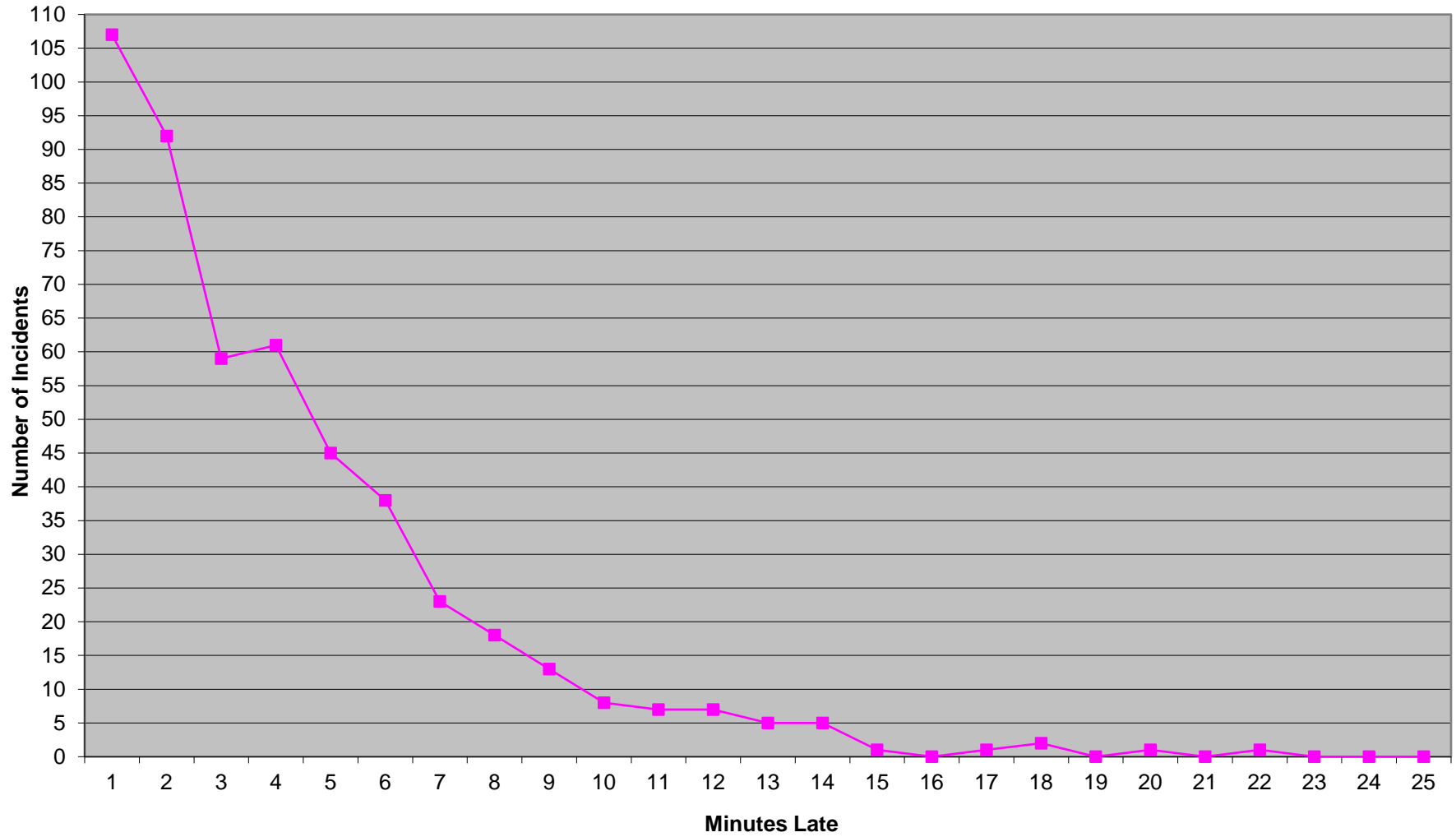
	Priority 1		
	Inc.	Late	%
District 1	975	156	84%
District 2	1048	253	75%
Edmond	203	63	68%

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.

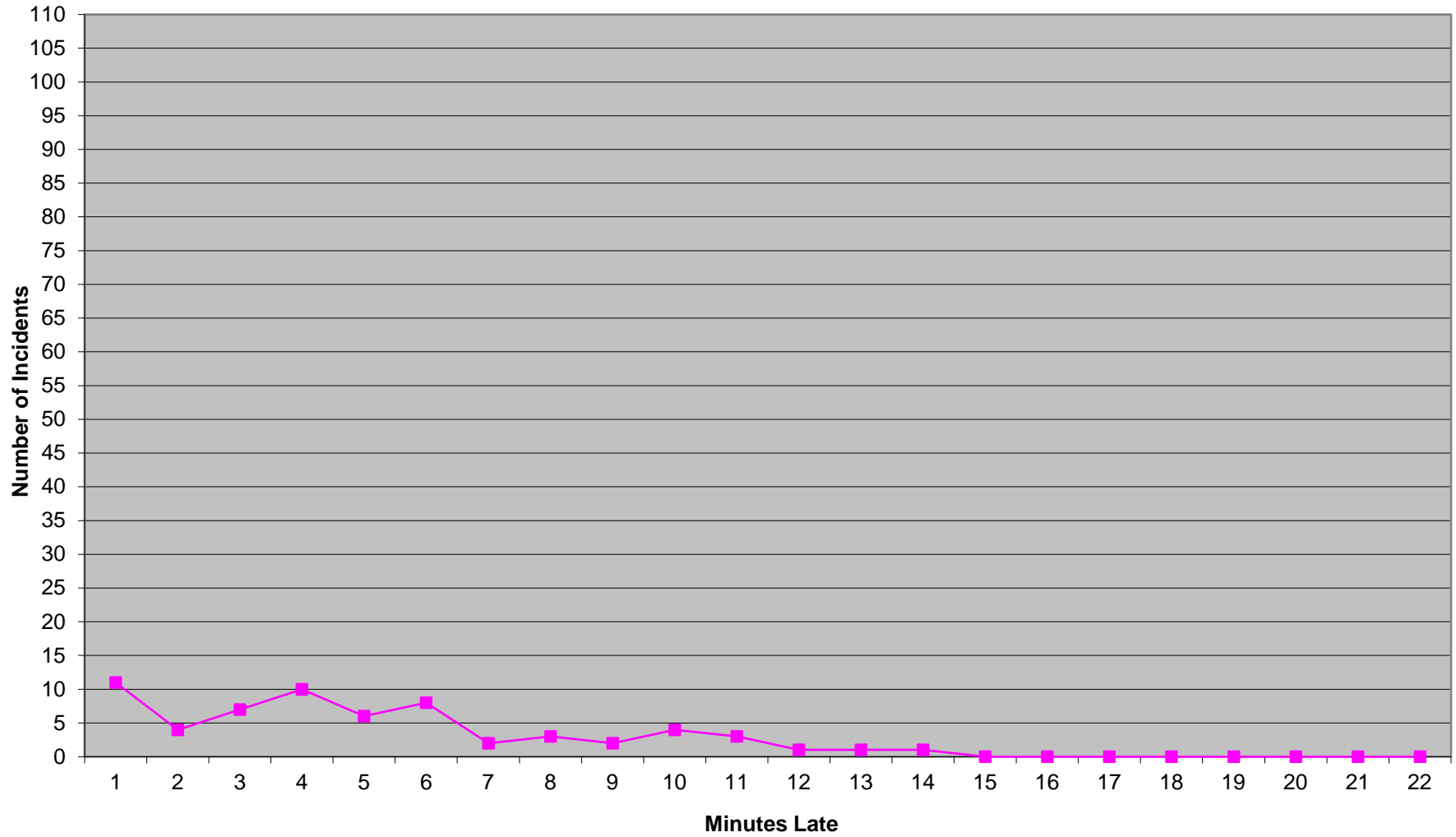
Eastern Division Priority 1 Late Calls July 2020



Western Division Priority 1 Late Calls July 2020



Edmond Priority 1 Late Calls July 2020



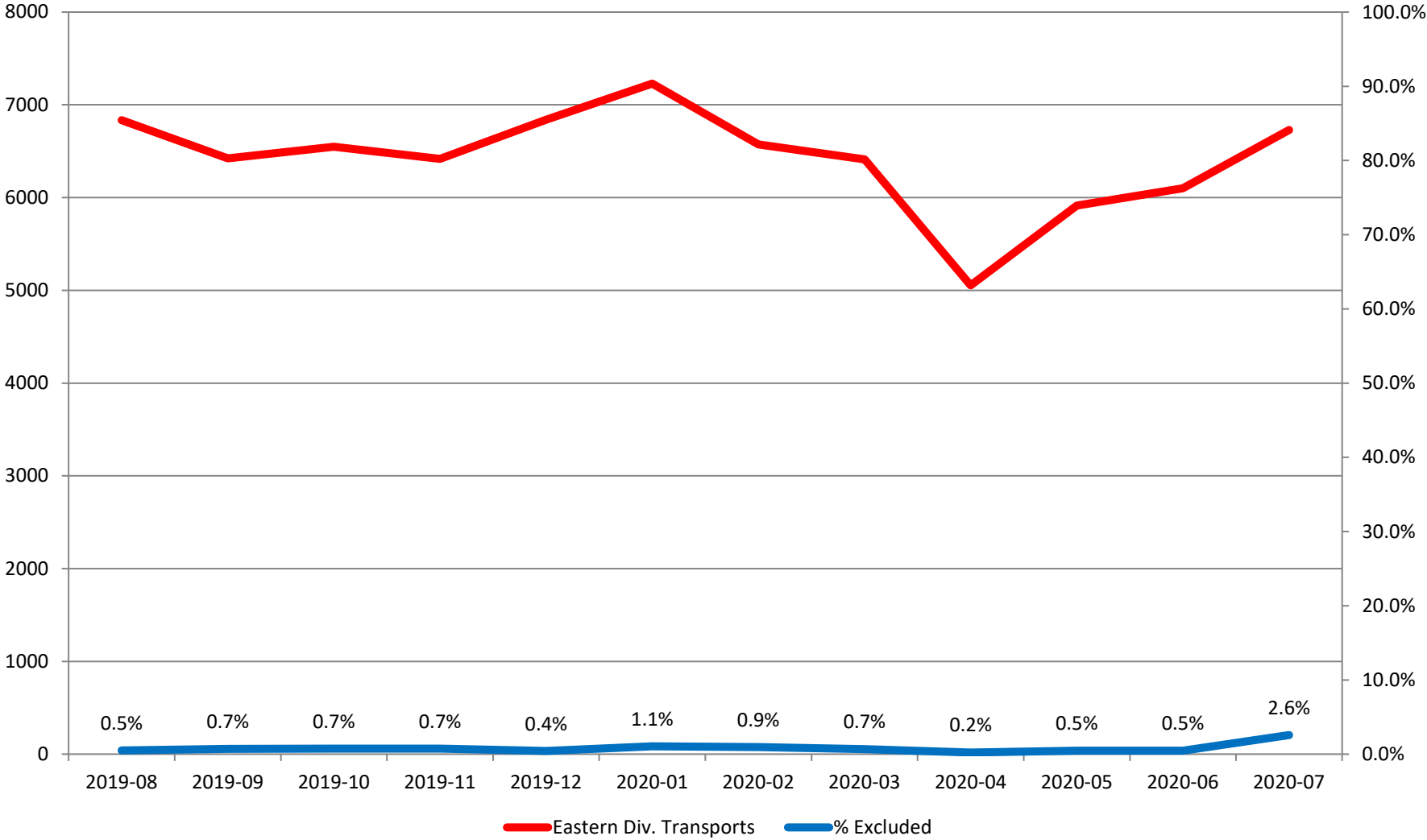
Response Time Exclusion Summary Report
 Three Months ending July, 2020

	Month Priority	2020-05				2020-06				2020-07			
		1	2	3	4	1	2	3	4	1	2	3	4
Eastern Division													
Final Other										2			
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		11	5		8	17	1		62	43	22		
Final Weather		7	4	1	0	1	1		24	16	4		
Eastern Exclusions Total		18	9	1	0	8	18	2	0	88	59	26	0
East Transports*		1732	3283	890	10	1686	3515	890	10	1782	4007	922	17
East Late		127	57	70	0	153	93	90	0	204	167	231	1
East % of Transports		1%	0%	0%	0%	0%	1%	0%	0%	5%	1%	3%	0%
East Compliance**		92%	98%	92%	100%	90%	97%	89%	100%	88%	95%	74%	94%
East Compliance W/O Exclusions**		91%	97%	92%	100%	90%	96%	89%	100%	84%	94%	72%	94%
Western Division													
Final Other		5											
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		1	2	1	6	1			14	22	2		
Final Weather		13			2	5			23	6			
Western Exclusions Total		19	2	1	0	8	6	0	0	37	28	2	0
West Transports*		2047	3507	783	9	2114	3902	849	16	2286	4088	1036	18
West Late		202	45	86	0	329	109	172	0	493	229	401	4
West % of Transports		1%	0%	0%	0%	0%	0%	0%	0%	2%	1%	0%	0%
West Compliance**		90%	98%	89%	100%	84%	97%	79%	100%	78%	94%	61%	77%
West Compliance W/O Exclusions**		89%	98%	88%	100%	84%	97%	79%	100%	77%	93%	61%	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 July, 2020



Western Division Response Time Exclusions Twelve Months ending July, 2020

