

Compliance Summary

From October 01, 2020 to October 31, 2020

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	528	48	90%	1,089	23	97%	526	110	79%	10	1	90%
Tulsa 2	436	43	90%	845	19	97%	10	0	100%	0	0	N/A
Tulsa 3	658	45	93%	1,450	46	96%	481	106	77%	17	0	100%
Tulsa Total	1,622	136	91%	3,384	88	97%	1,017	216	78%	27	1	96%
Sand Springs	68	21		122	7	85%	1	0	100%	1	1	0%
Jenks	28	9		52	2	86%	0	0	N/A	0	0	N/A
Bixby	37	15		71	9	77%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	133	45		245	18	83%	1	0	100%	1	1	0%

Average Response Time Priority 1 & 2

Received to On Scene: 10:29

Dispatched to On Scene: 9:38

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, 2020 to October 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	923	170	81%	1,797	123	93%	547	157	71%	21	2	90%
Oklahoma City 2	1,112	318	71%	1,728	154	91%	372	132	64%	6	1	83%
Edmond	151	45	70%	311	50	83%	111	56	49%	0	0	N/A
Total OKC & Edmond	2,186	533	75%	3,836	327	91%	1,030	345	66%	27	3	88%
Mustang	37	20		50	10	65%	10	9	10%	0	0	N/A
The Village	21	4		46	6	85%	0	0	N/A	0	0	N/A
Nichols Hills	7	0		12	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	65	24		108	16	76%	10	9	10%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 12:42
 Dispatched to On Scene: 11:27

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
October 01, 2020 Year to October 31/2020

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	556	41	92%
District 2	497	35	92%
District 3	666	49	92%

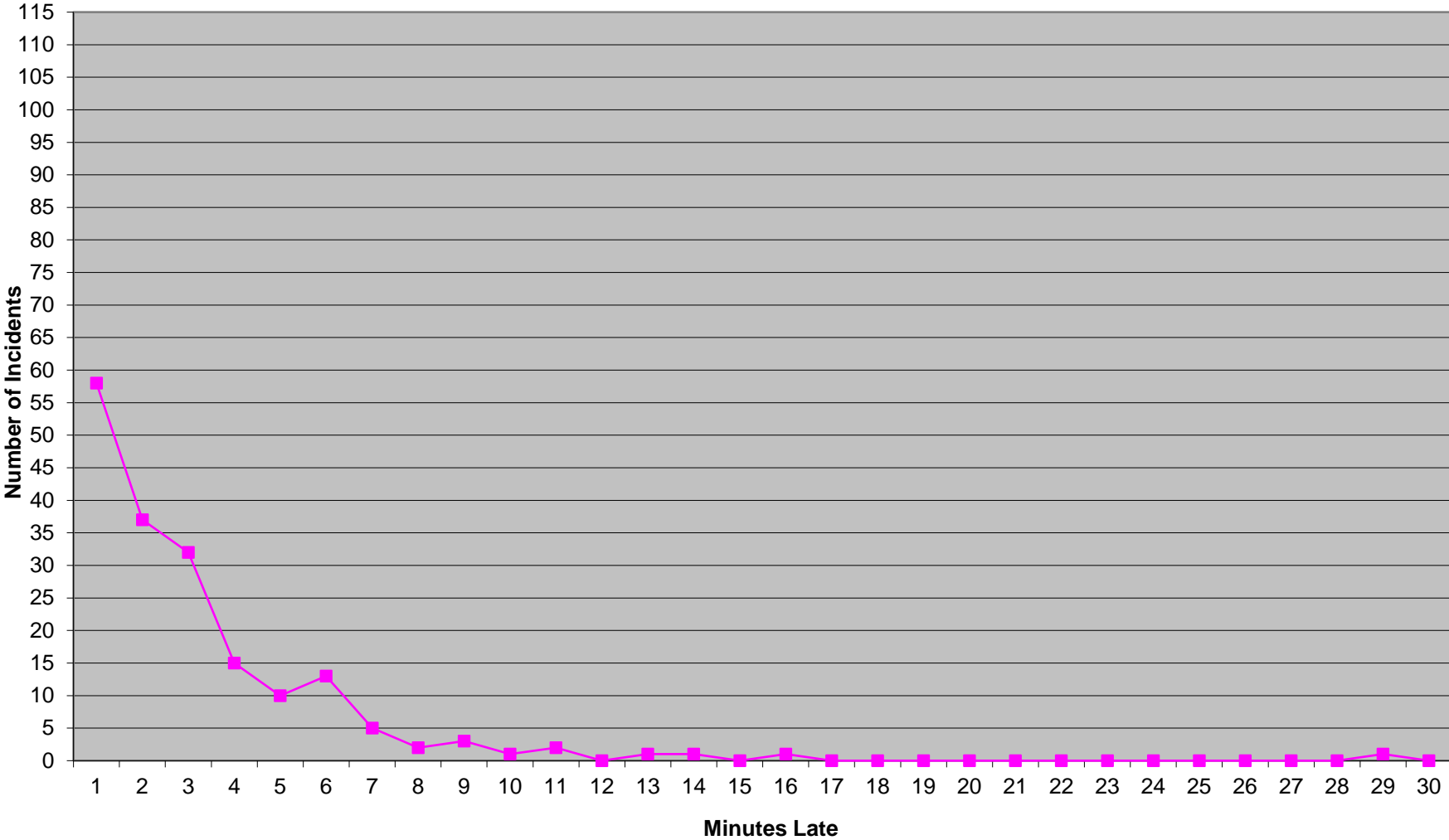
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

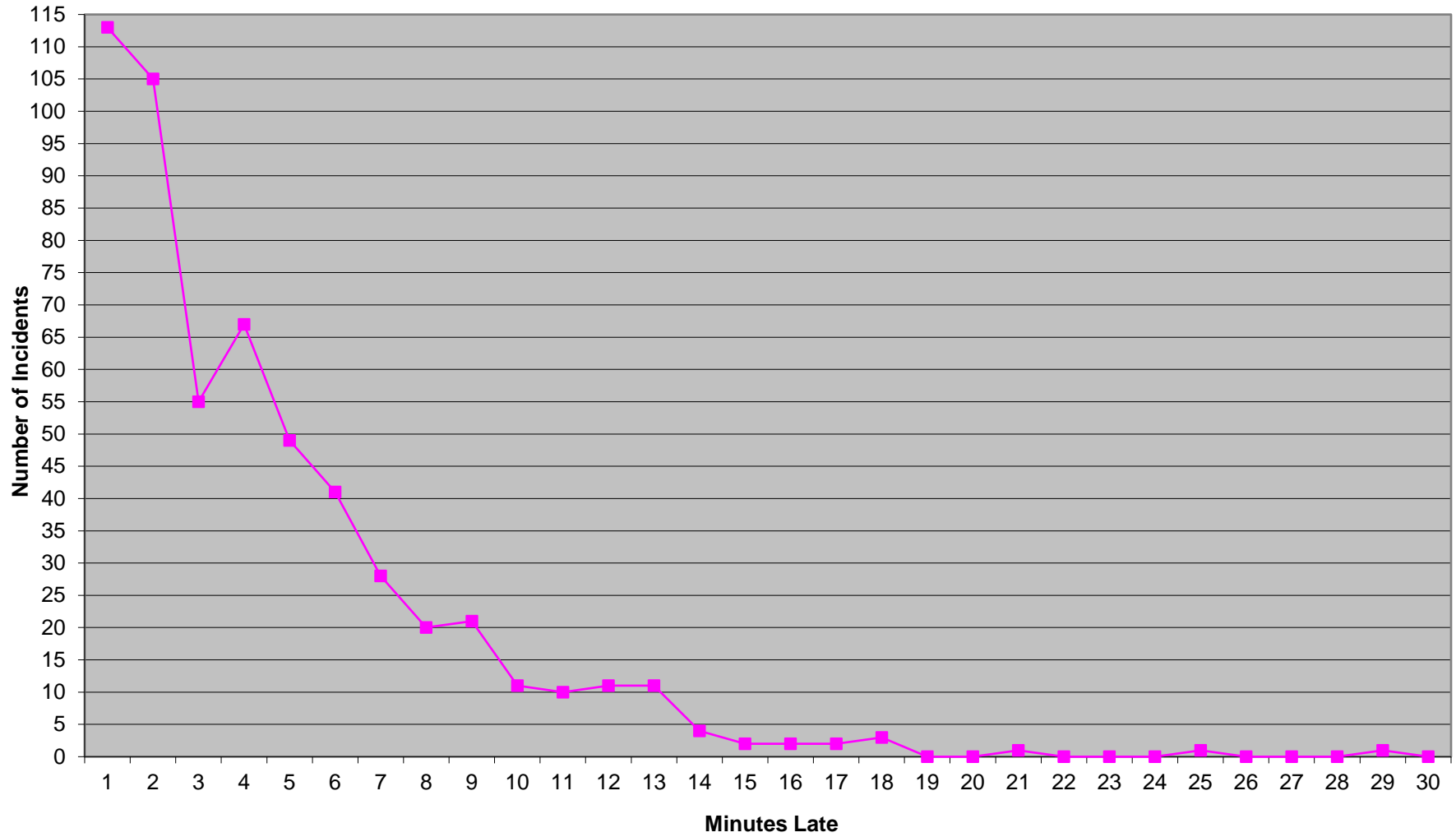
	Priority 1		
	Inc.	Late	%
District 1	921	58	93%
District 2	920	70	92%
Edmond	175	29	83%

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.

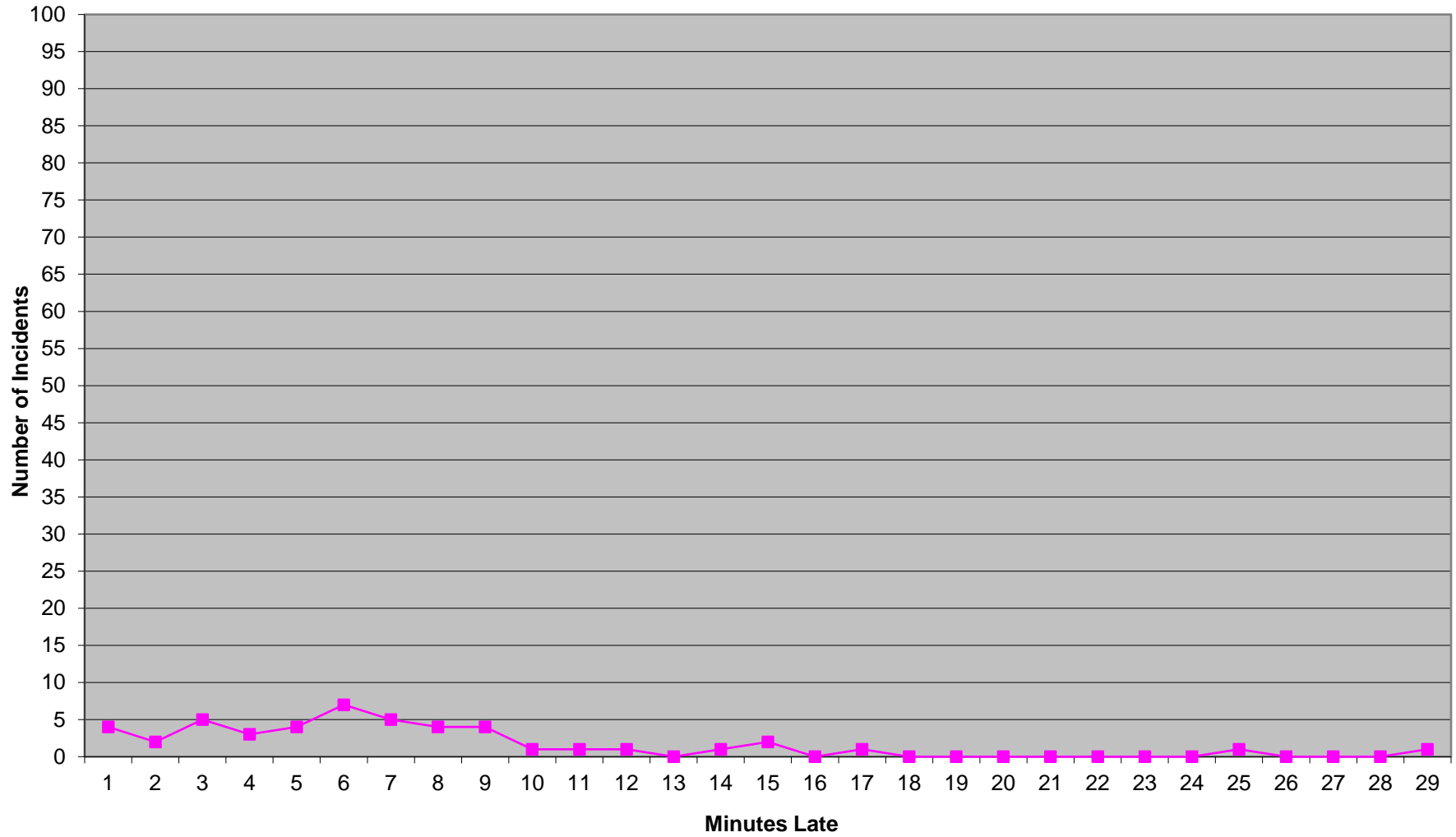
**Eastern Division Priority 1 Late Calls
October 2020**



Western Division Priority 1 Late Calls October 2020



Edmond Priority 1 Late Calls October 2020



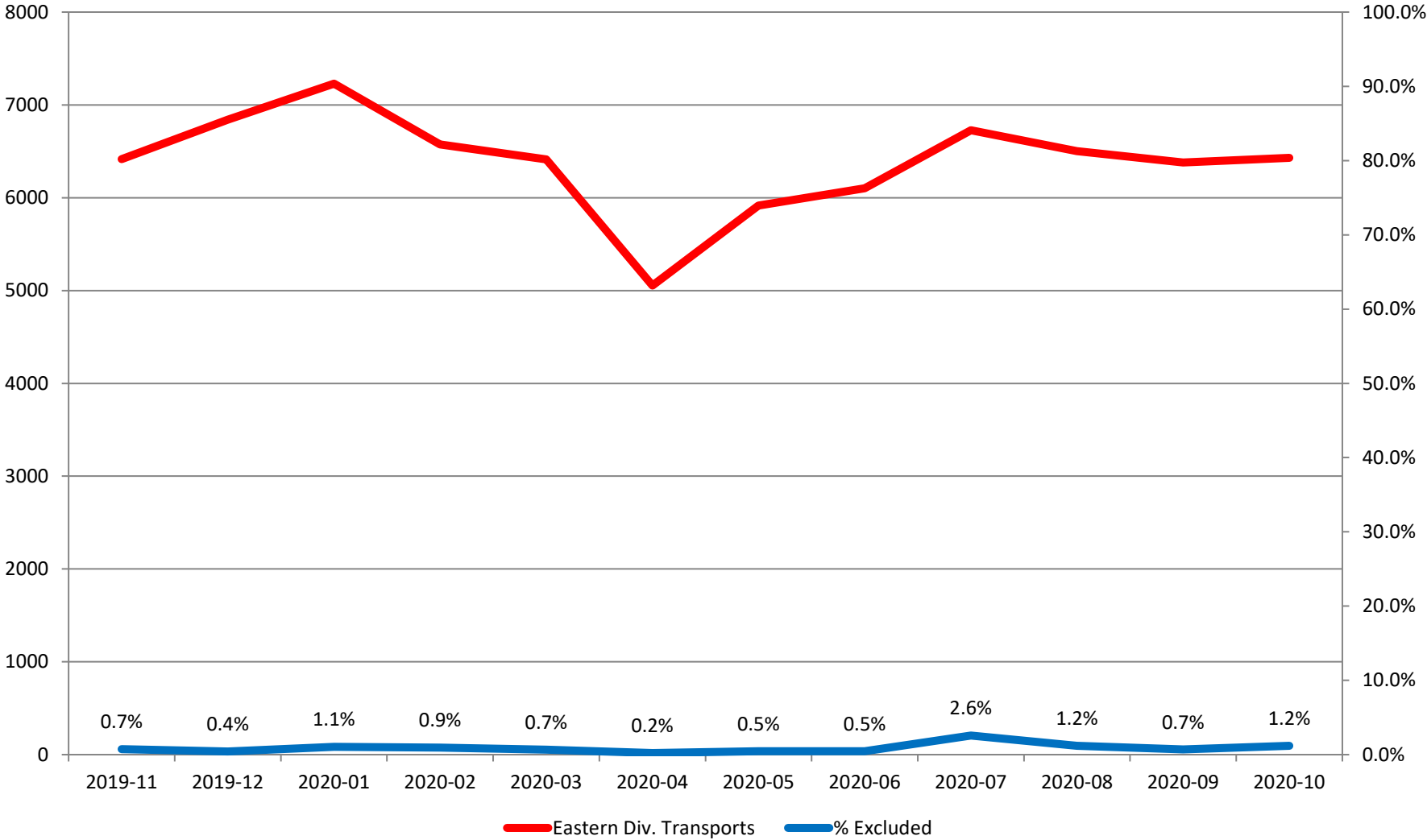
Response Time Exclusion Summary Report
 Three Months ending October, 2020

	Month Priority	2020-08				2020-09				2020-10			
		1	2	3	4	1	2	3	4	5	6	7	8
Eastern Division													
Final Other		4				1							
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		32	25	4		17	16			17	21	13	
Final Weather		7	5	1		5	3	2		19	3	3	
Eastern Exclusions Total		43	30	5	0	23	19	2	0	36	24	16	0
East Transports*		1825	3767	898	12	1748	3603	1002	26	1755	3629	1018	28
East Late		190	154	173	2	145	71	110	2	181	106	216	2
East % of Transports		2%	1%	1%	0%	1%	1%	0%	0%	2%	1%	2%	0%
East Compliance**		89%	95%	80%	83%	91%	98%	89%	92%	89%	97%	78%	92%
East Compliance W/O Exclusions**		87%	95%	80%	83%	90%	97%	88%	92%	87%	96%	77%	92%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		16	15			38	21	4		73	22	4	
Final Weather		0	2			28				156	137	66	
Western Exclusions Total		16	17	0	0	66	21	4	0	229	159	70	0
West Transports*		2225	4126	1013	16	2156	3880	1056	12	2251	3944	1040	27
West Late		538	285	354	4	453	182	322	5	557	343	354	3
West % of Transports		1%	0%	0%	0%	3%	1%	0%	0%	10%	4%	7%	0%
West Compliance**		75%	93%	65%	75%	78%	95%	69%	58%	75%	91%	65%	88%
West Compliance W/O Exclusions**		75%	92%	65%	75%	76%	94%	69%	58%	68%	87%	61%	88%

* 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 October, 2020



Western Division Response Time Exclusions Twelve Months ending October, 2020

