

Compliance Summary

From September 01, 2021 to September 30, 2021

Eastern Division

Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	575	90	84%	1,002	98	90%	439	99	77%	4	2	50%
Tulsa 2	518	89	82%	889	115	87%	9	0	100%	0	0	N/A
Tulsa 3	720	110	84%	1,248	170	86%	515	135	73%	11	1	90%
Tulsa Total	1,813	289	84%	3,139	383	87%	963	234	75%	15	3	80%
Sand Springs	75	27		134	24	75%	0	0	N/A	1	1	0%
Jenks	39	19		69	13	70%	2	0	100%	0	0	N/A
Bixby	38	17		66	24	60%	2	0	100%	0	0	N/A
Total Non-Beneficiary	152	63		269	61	70%	4	0	100%	1	1	0%

Average Response Time Priority 1 & 2

Received to On Scene: 12:48

Dispatched to On Scene: 10:28

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 September 01, 2021 to September 30, 2021

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,089	379	65%	1,750	356	79%	585	247	57%	2	2	0%
Oklahoma City 2	1,133	601	46%	1,663	441	73%	257	114	55%	3	2	33%
Edmond	213	138	35%	284	97	65%	100	64	36%	0	0	N/A
Total OKC & Edmond	2,435	1,118	54%	3,697	894	75%	942	425	54%	5	4	20%
Mustang	48	39		47	25	32%	11	9	18%	0	0	N/A
The Village	23	9		33	9	67%	0	0	N/A	0	0	N/A
Nichols Hills	4	3		2	1	33%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	75	51		82	35	45%	11	9	18%	0	0	N/A
Piedmont	0			0			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 17:31

Dispatched to On Scene: 12:55

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
September , 2021 to September 30, 2021

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	575	90	84%
District 2	518	89	82%
District 3	720	110	84%

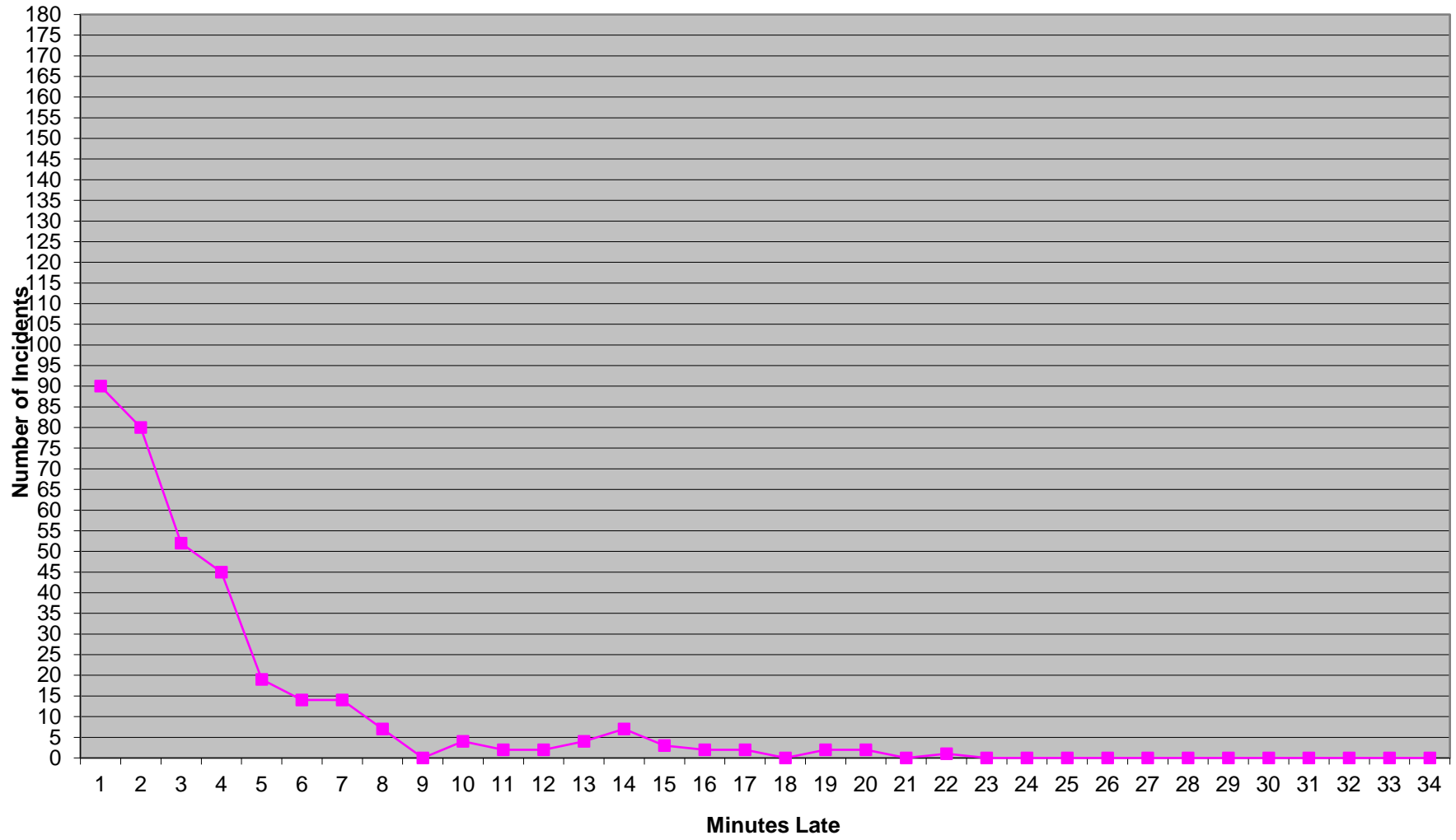
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

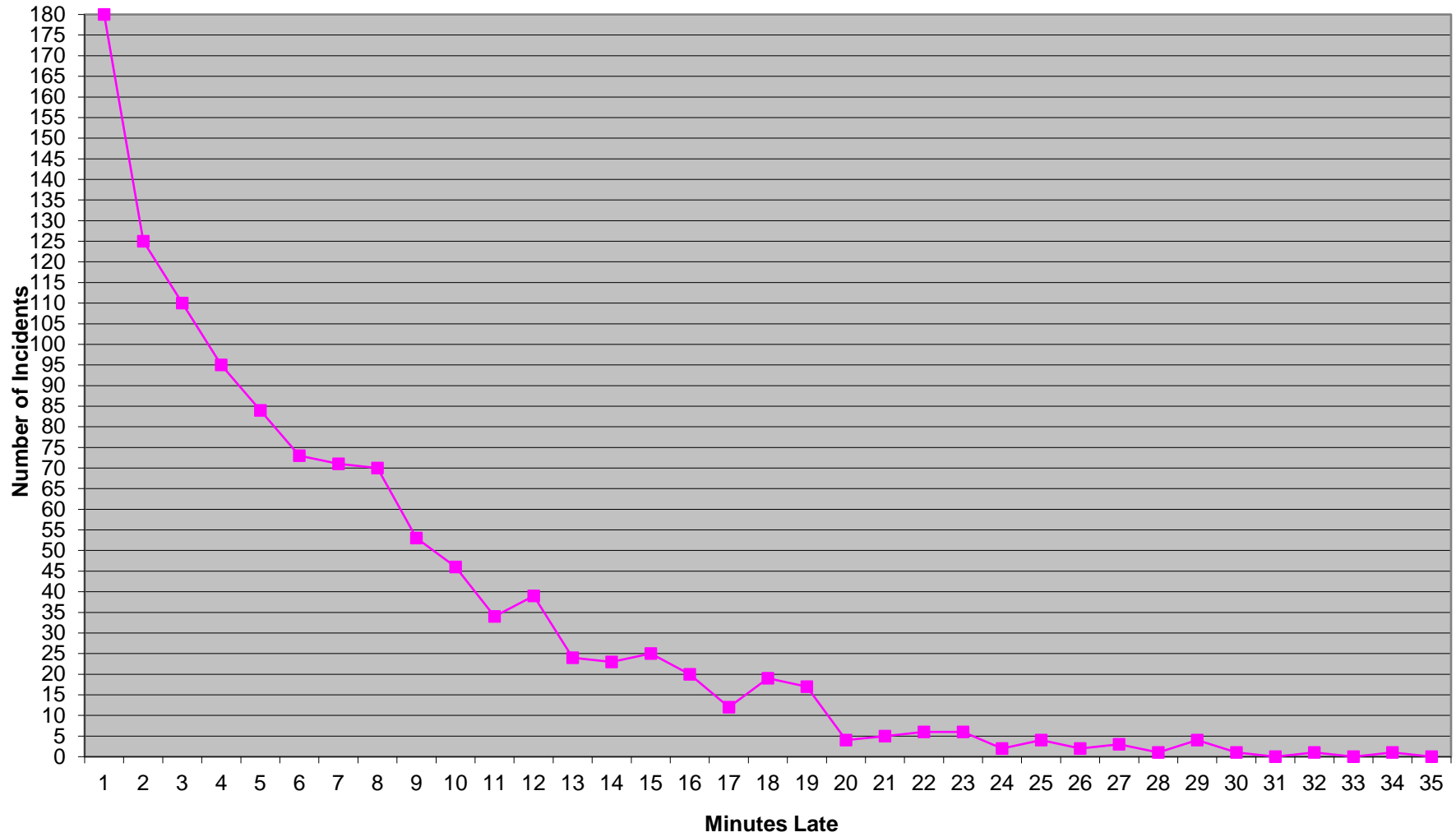
	Priority 1		
	Inc.	Late	%
District 1	1089	379	65%
District 2	1133	601	46%
Edmond	213	138	35%

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.

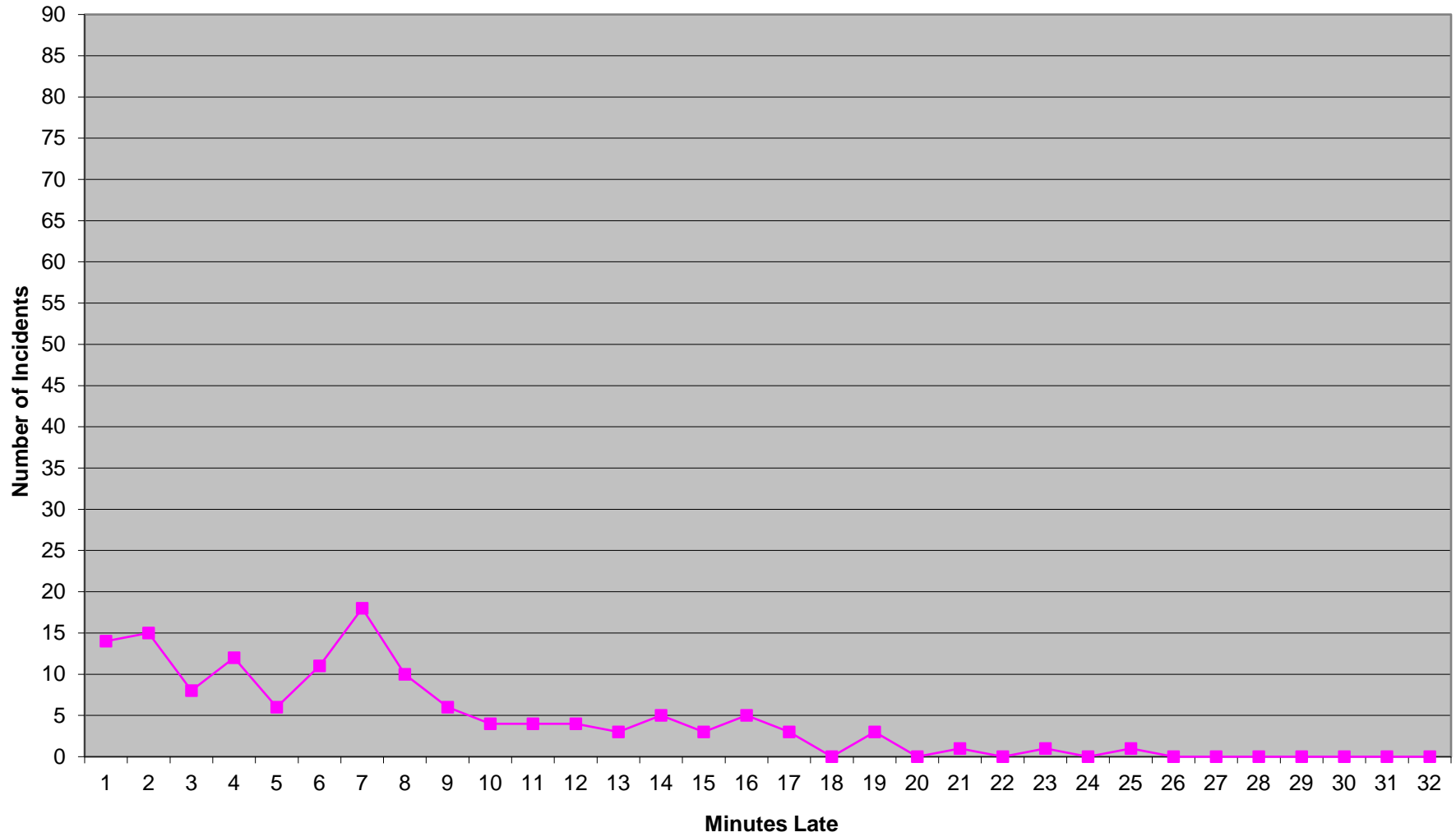
Eastern Division Priority 1 Late Calls September 2021



Western Division Priority 1 Late Calls September 2021



Edmond Priority 1 Late Calls September 2021



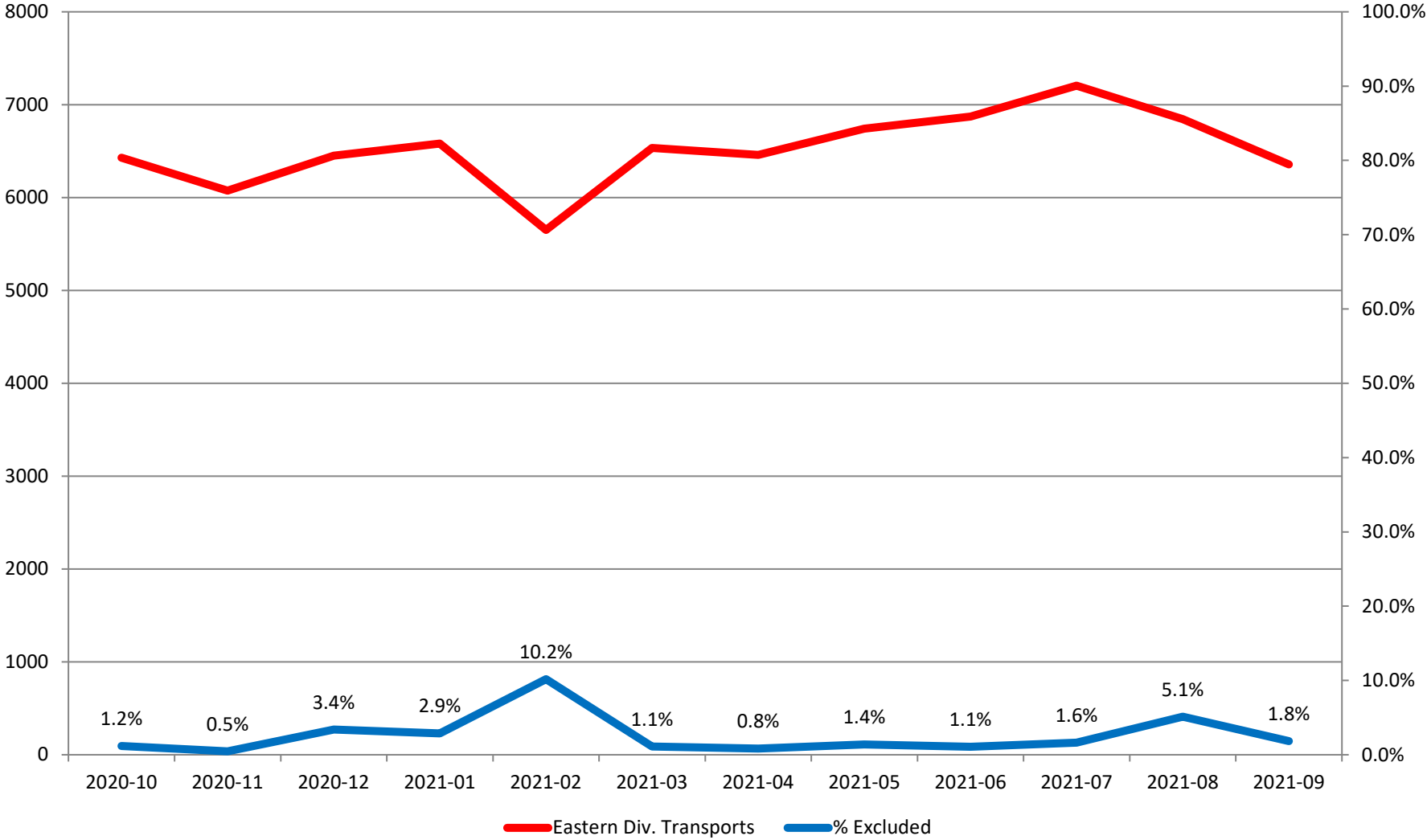
Response Time Exclusion Summary Report
 Three Months ending September, 2021

	Month Priority	2021-07				2021-08				2021-09			
		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		36	59	5	90	231	26	1	41	68	6		
Final Weather		10	7		2				1	1			
Eastern Exclusions Total		46	66	5	0	92	231	26	1	42	69	6	0
East Transports*		2140	3969	1070	26	2136	3755	936	17	1965	3408	967	16
East Late		305	403	245	3	415	565	363	4	352	444	234	4
East % of Transports		2%	2%	0%	0%	4%	6%	3%	0%	2%	2%	1%	0%
East Compliance**		85%	89%	77%	88%	80%	84%	61%	76%	82%	86%	75%	75%
East Compliance W/O Exclusions**		83%	88%	76%	88%	77%	80%	59%	72%	80%	85%	75%	75%
Western Division													
Final Other													
Final Other Declared Disaster													
Final Other 2nd Unit													
Final Other Interfacility Transfer													
Final System Overload		167	169	31	283	317	47	1	245	308	56		
Final Weather		39	14	1	68	61	1		14	28	0		
Western Exclusions Total		206	183	32	0	351	378	48	1	259	336	56	0
West Transports*		2609	4060	1149	13	2770	3829	1006	12	2510	3779	953	5
West Late		1081	813	491	5	1285	1084	491	6	1169	929	434	4
West % of Transports		8%	5%	3%	0%	13%	10%	5%	0%	10%	9%	6%	0%
West Compliance**		58%	79%	57%	61%	53%	71%	51%	50%	53%	75%	54%	20%
West Compliance W/O Exclusions**		54%	76%	55%	61%	47%	65%	48%	46%	48%	69%	51%	20%

* 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 September, 2021



Western Division Response Time Exclusions Twelve Months ending September, 2021

