

Compliance Summary

From November 01, 2022 to November 30, 2022

Eastern Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	673	48	92%	1,156	25	97%	561	116	79%	10	0	100%
Tulsa 2	558	48	91%	917	27	97%	7	0	100%	10	0	100%
Tulsa 3	860	65	92%	1,360	49	96%	608	146	75%	9	0	100%
Tulsa Total	2,091	161	92%	3,433	101	97%	1,176	262	77%	29	0	100%
Sand Springs	85	21		146	9	87%	0	0	N/A	0	0	N/A
Jenks	49	8		79	5	89%	1	1	0%	0	0	N/A
Bixby	48	15		83	11	80%	1	0	100%	0	0	N/A
Total Non-Beneficiary	182	44		308	25	85%	2	1	50%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:02

Dispatched to On Scene: 9:20

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 November 01, 2022 to November 30, 2022

Western Division Overall Compliance

	Priority 1			Priority 2			Priority 3			Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,115	260	76%	1,799	118	93%	933	150	83%	14	1	92%
Oklahoma City 2	1,199	373	68%	1,783	208	88%	418	74	82%	2	0	100%
Edmond	217	83	61%	300	49	83%	101	19	81%	1	0	100%
Total OKC & Edmond	2,531	716	71%	3,882	375	90%	1,452	243	83%	17	1	94%
The Village	29	9		49	5	82%	0	0	N/A	1	0	100%
Nichols Hills	6	4		11	0	76%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	35	13		60	5	81%	0	0	N/A	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 12:32

Dispatched to On Scene: 11:25

The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of 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
November 1, 2022 to November 30, 2022

Eastern Division
Non-discrimination

	Priority 1		
	Inc.	Late	%
District 1	673	48	92.9%
District 2	558	48	91.4%
District 3	860	65	92.4%

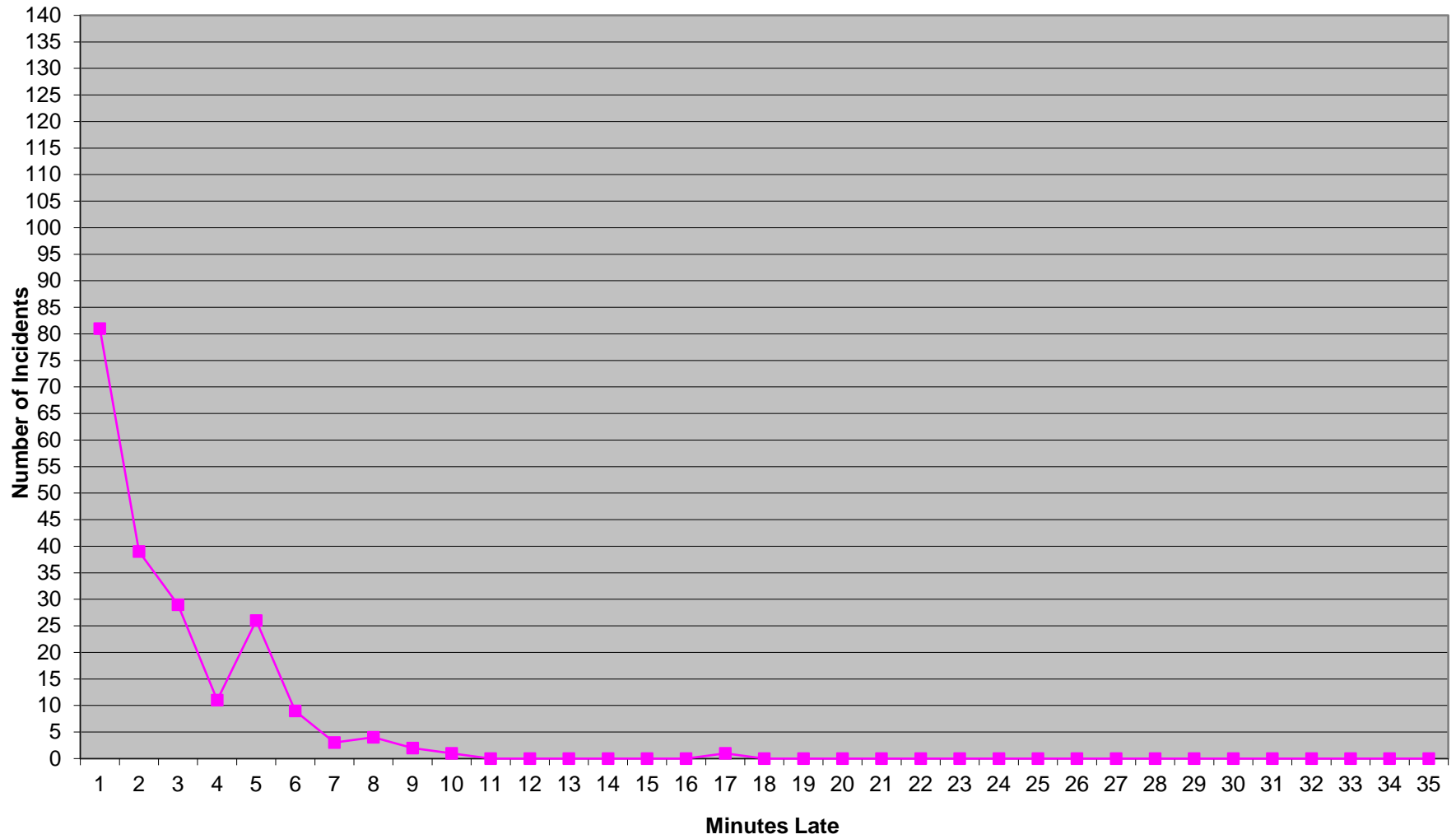
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

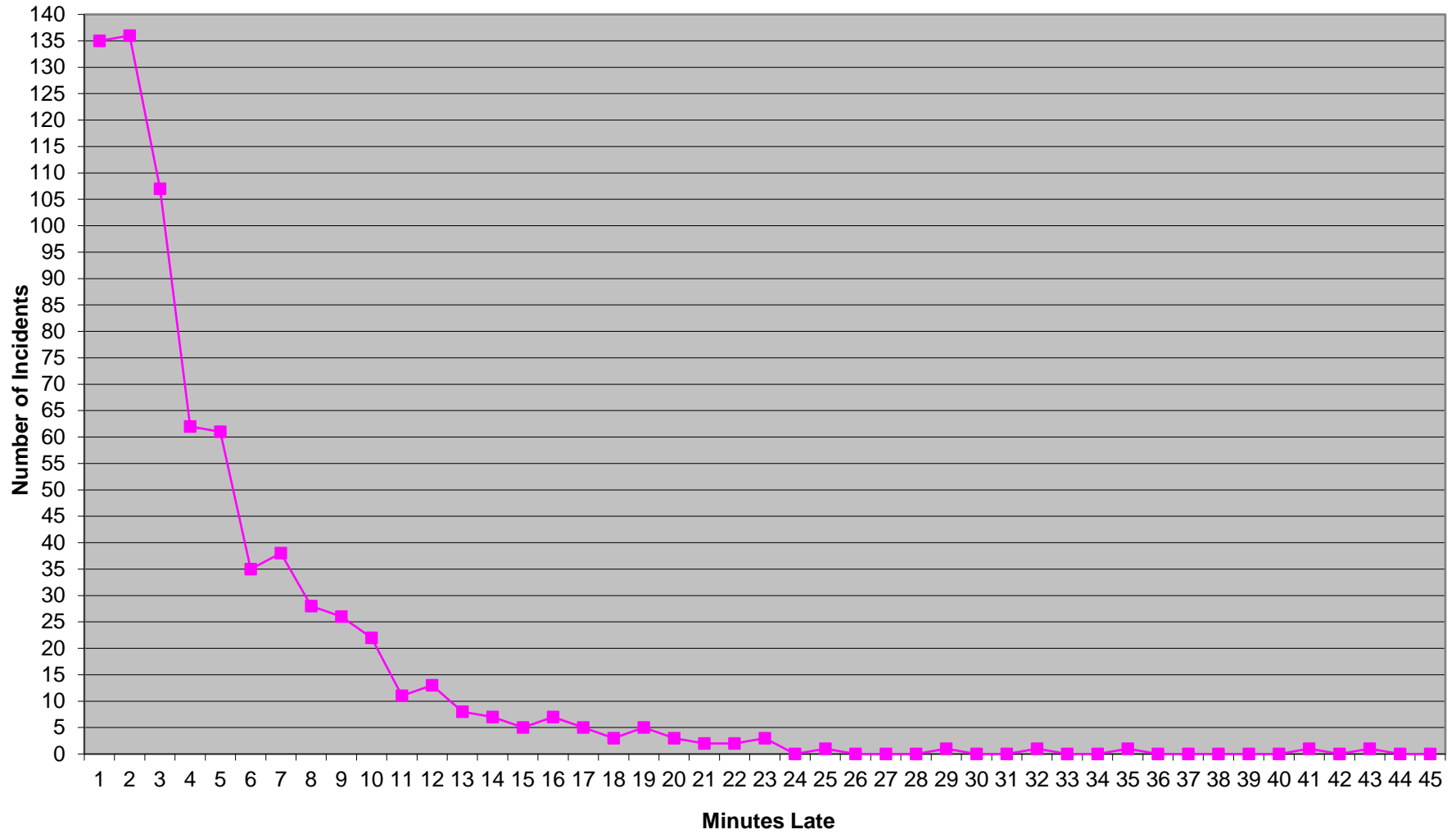
	Priority 1		
	Inc.	Late	%
District 1	1115	260	76.7%
District 2	1199	373	68.9%
Edmond	217	83	61.8%

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.

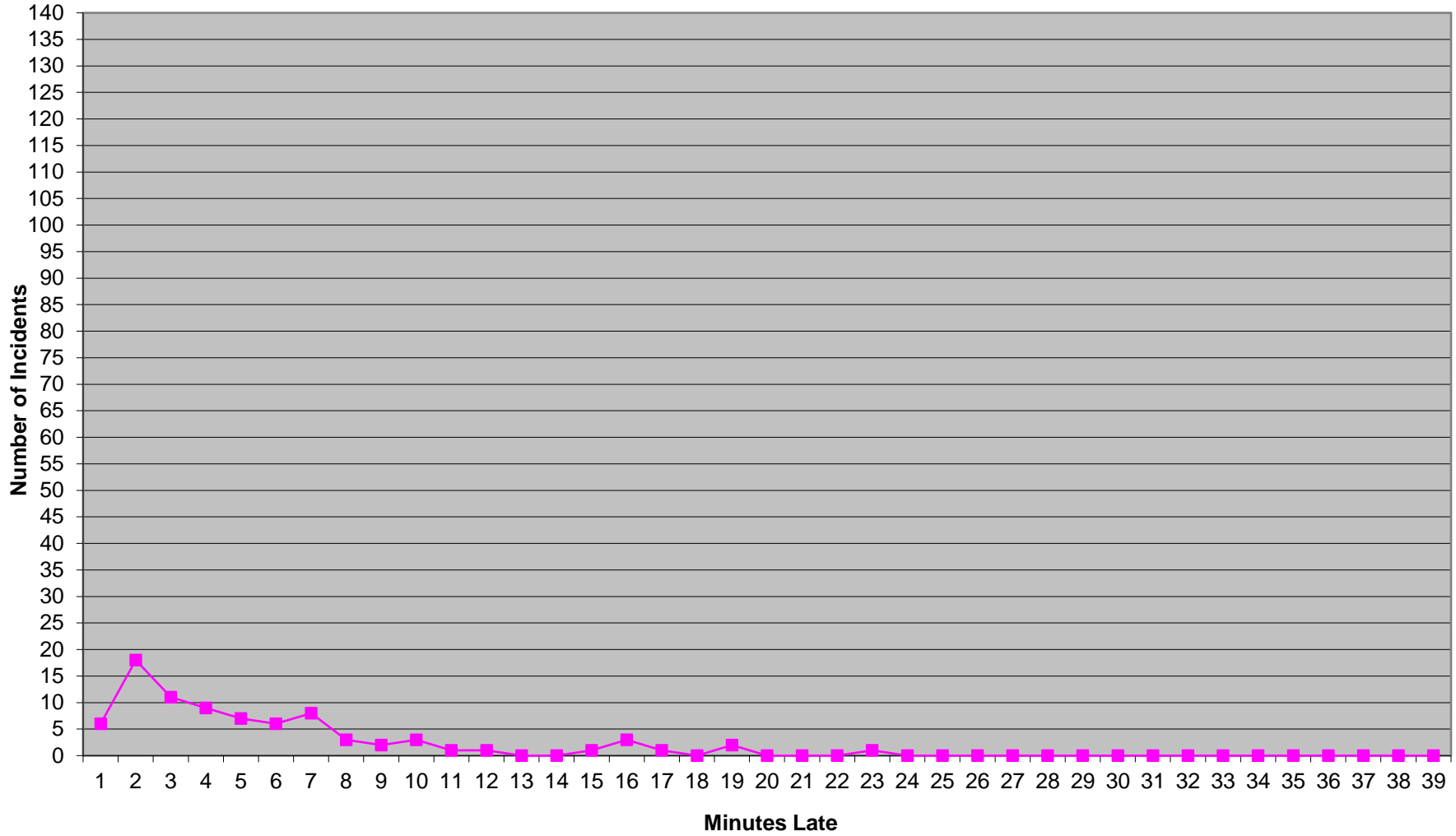
Eastern Division Priority 1 Late Calls November 2022



Western Division Priority 1 Late Calls November 2022



Edmond Priority 1 Late Calls November 2022



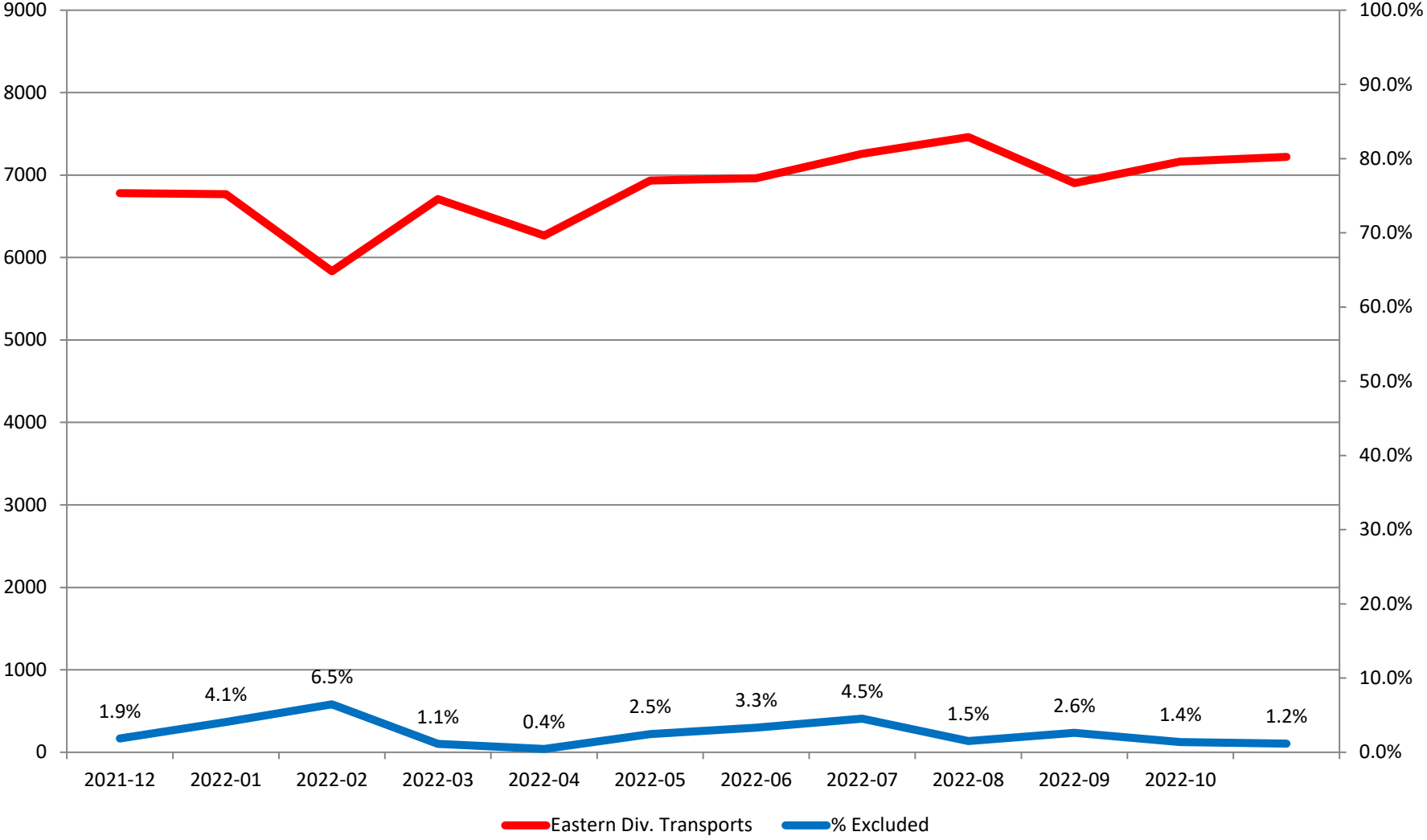
Response Time Exclusion Summary Report
 Three Months ending November, 2022

	Month Priority	2022-09				2022-10			
		5	6	7	8	9	10	11	12
Eastern Division									
Final Other									
Final Other Declared Disaster									
Final Other 2nd Unit									
Final Other Interfacility Transfer									
Final System Overload		38	48	86		44	55		
Final Weather		3	1	4					
Eastern Exclusions Total		41	49	90	0	44	55	0	0
East Transports*									
		2138	3630	1119	16	2168	3813	1151	34
East Late									
		199	112	132	4	196	118	94	2
East % of Transports									
		2%	1%	8%	0%	2%	1%	0%	0%
East Compliance**									
		90%	96%	88%	75%	90%	96%	91%	94%
East Compliance W/O Exclusions**									
		88%	95%	81%	75%	89%	95%	91%	94%
<hr/>									
	Month Priority	2022-09				2022-10			
		5	6	7	8	9	10	11	12
Western Division									
Final Other									
Final Other Declared Disaster									
Final Other 2nd Unit									
Final Other Interfacility Transfer									
Final System Overload		218	215	20		72	94	1	
Final Weather						79	44	1	
Western Exclusions Total		218	215	20	0	151	138	2	0
West Transports*									
		2418	3727	1446	9	2473	3746	1414	13
West Late									
		1150	1101	217	4	1227	955	169	4
West % of Transports									
		9%	6%	1%	0%	6%	4%	0%	0%
West Compliance**									
		52%	70%	84%	55%	50%	74%	88%	69%
West Compliance W/O Exclusions**									
		48%	66%	83%	55%	47%	71%	87%	69%

* 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 November, 2022



Western Division Response Time Exclusions Twelve Months ending November, 2022

