Compliance Summary

From October 01, 2018 to October 31, 2018

Eastern Division Overall Compliance

	Р	riority 1		P	riority 2		P	riority 3	1	P	riority 4	Ļ
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	609	23	96%	1,086	7	99%	429	27	93%	1	0	100%
Tulsa 2	546	25	95%	913	13	98%	14	0	100%	0	0	N/A
Tulsa 3	682	32	95%	1,360	17	98%	492	28	94%	5	0	100%
Tulsa Total	1,837	80	95%	3,359	37	98%	935	55	94%	6	0	100%
Sand Springs	67	6		131	1	96%	0	0	N/A	2	0	100%
Jenks	26	3		69	1	95%	2	0	100%	0	0	N/A
Bixby	46	6		64	1	93%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	139	15		264	3	95%	2	0	100%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 8:58

Dispatched to On Scene: 8:19

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, 2018 to October 31, 2018

Western Division Overall Compliance

	Pr	riority 1		P	riority 2		P	riority 3		P	riority 4	,
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	949	79	91%	1,662	9	99%	457	5	98%	8	2	75%
Oklahoma City 2	937	72	92%	1,558	10	99%	261	9	96%	3	0	100%
Edmond	164	19	88%	260	3	98%	38	1	97%	1	1	0%
Total OKC & Edmond	2,050	170	91%	3,480	22	99%	756	15	98%	12	3	75%
Mustang	31	5		58	1	93%	15	1	93%	0	0	N/A
The Village	18	1		40	0	98%	0	0	N/A	0	0	N/A
Nichols Hills	5	1		9	0	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	54	7		107	1	95%	15	1	93%	0	0	N/A
Piedmont	9			4			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:24 Dispatched to On Scene: 8:44

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 1, 2018 Year to October 31, 2018

Eastern Division Non-discrimination

	Priority 1								
	Inc.	Late	%						
District 1	609	23	96%						
District 2	546	25	95%						
District 3	681	31	95%						

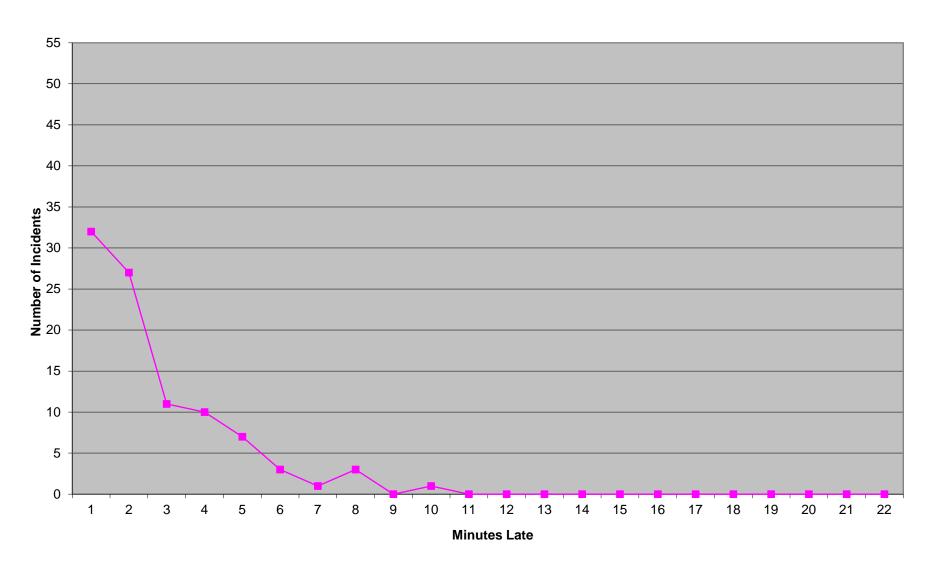
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

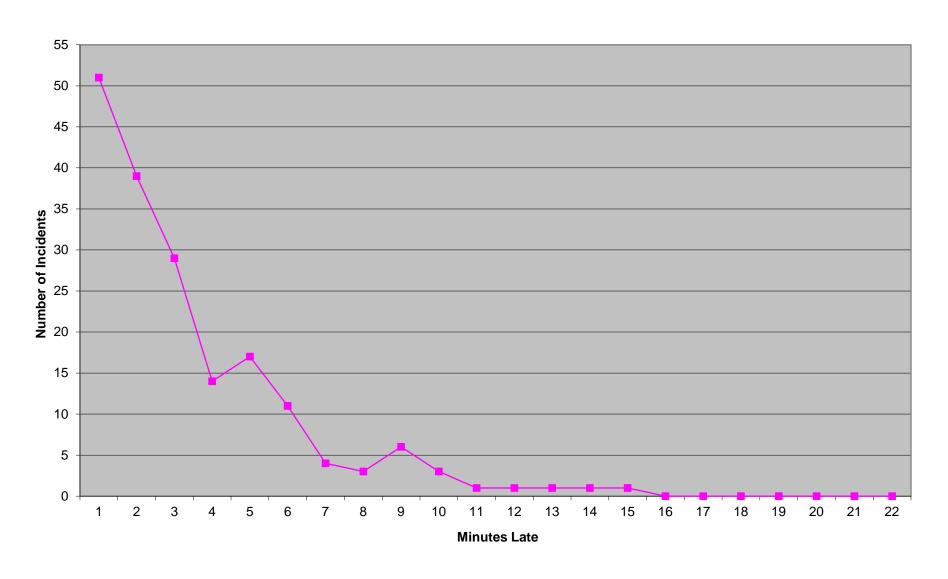
		Priority 1	
	Inc.	Late	%
District 1	949	79	91%
District 2	937	72	92%
Edmond	164	19	88%

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.

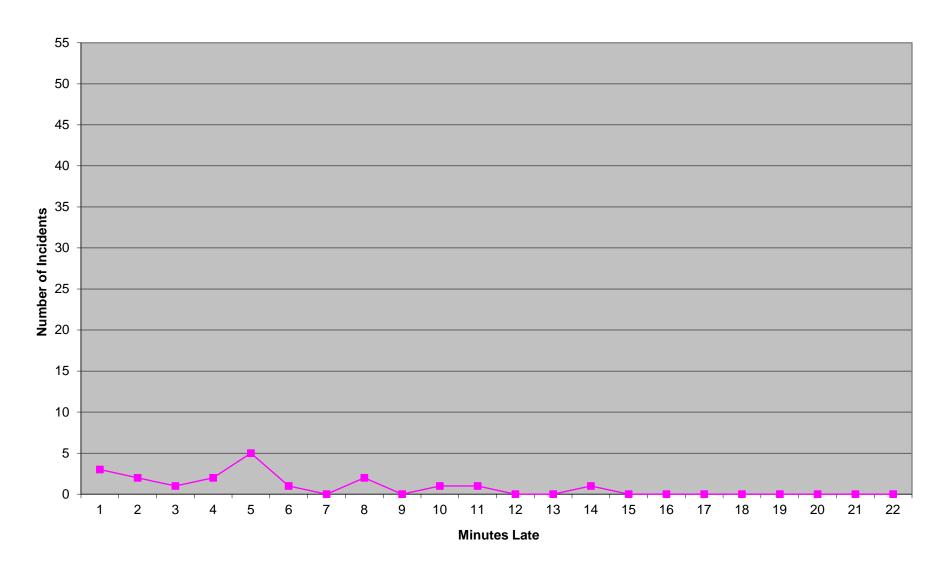
Eastern Division Priority 1 Late Calls October 2018



Western Division Priority 1 Late Calls October 2018



Edmond Priority 1 Late Calls October 2018



Month		2018	3-08			2018	3-09			2018	3-10	
Priority	1	2	3	4	1	2	3	4	5	6	7	8
Eastern Division												
Final Other												
Final Other Declared Disaster												
Final Other 2nd Unit												
Final Other Interfacility Transfer												
Final System Overload	14	10	9		15	5	1		15	6	4	
Final Weather	6	3			3	2	1	1	14	6	3	
Eastern Exclusions Total	20	13	9	0	18	7	2	1	29	12	7	0
		•										
East Transports*	1916	3623	1035	14	1955	3439	931	14	1976	3623	937	8
East Late	104	41	55	0	107	46	27	0	95	40	55	0
East % of Transports	1%	0%	1%	0%	1%	0%	0%	7%	1%	0%	1%	0%
East Compliance**	94%	98%	94%	100%	94%	98%	97%	100%	95%	98%	94%	100%
East Compliance								020/	93%	98%	93%	100%
East Compliance W/O Exclusions**	93%	98%	93%	100%	93%	98%	96%	93%	33/0	3070	3370	10070
		98%	93%	100%	93%	98%	96%	93%	93/0	3070	3370	10070
		98%	93%	100%	93%	98%	96%	93%	9376	3070	3370	10070
		98%	1	100%	93%	2018		93%	93/6	2018		10070
East Compliance W/O Exclusions**		1	1	100%	93%			93%	5			8
East Compliance W/O Exclusions** Month	93%	2018	3-08			2018	3-09			2018	3-10	
East Compliance W/O Exclusions** Month Priority	93%	2018	3-08			2018	3-09			2018	3-10	
East Compliance W/O Exclusions** Month Priority Western Division	93%	2018	3-08		1	2018	3-09		5	2018	3-10	
East Compliance W/O Exclusions** Month Priority Western Division Final Other	93%	2018	3-08		1	2018	3-09		5	2018	3-10	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster	93%	2018	3-08		1	2018	3-09		5	2018	3-10	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit	93%	2018	3-08		1	2018	3-09		5	2018	3-10	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	93% 1	2018	3-08		3	2018	3-09		5	2018	3-10	
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	93% 1	2018	3-08		1 3	2018	3-09		5 1	2018	3-10	
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	93% 1 7 12 19	2018 2 4 4 8	3	4	1 3 19 18	2018	3-09	4	5 1 3 27	2018	7	8
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	93% 1 7 12 19	2018	3	4	1 3 19 18	2018 2 8 8 5 13	3-09	4	5 1 3 27	2018	7	8
East Compliance W/O Exclusions** Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	93% 1 7 12 19	2018 2 4 4 8	3	0	1 3 19 18 40	2018 2 8 5 13	3-09 3 8 8	0	5 1 3 27 31	2018	7	8
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	93% 1 7 12 19 2250 184	2018 2 4 4 4 8 3624 41	3 3 0 792	0	1 3 19 18 40 2176 225	2018 2 8 5 13 3578 41	3-09 3 8 8 8	4 0 9 2	3 27 31	2018 6 1 2 3 3587 23	7 0 7 7 1 6	8 0 12
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total	93% 1 7 12 19 2250 184	2018 2 4 4 8 3624	3 3 0 792	0	1 3 19 18 40	2018 2 8 5 13 3578 41	3-09 3 8 8	4 0 9	3 27 31	2018 6 1 2 3 3587	3-10 7 0	8 0 12
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	93% 1 7 12 19 2250 184	2018 2 4 4 4 8 3624 41	3 3 0 792 21	4 0 3 0	1 3 19 18 40 2176 225	2018 2 8 5 13 3578 41	3-09 3 8 8 8	4 0 9 2	3 27 31 2104	2018 6 1 2 3 3587 23	7 0 7 7 1 6	8 0 12 3
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late	93% 1 7 12 19 2250 184	2018 2 4 4 4 8 3624 41	3 3 0 792 21 0%	4 0 3 0	1 3 19 18 40 2176 225	2018 2 8 5 13 3578 41	3-09 3 8 8 8	4 0 9 2	3 27 31 2104	2018 6 1 2 3 3587 23	7 0 7 7 1 6	8 0 12 3

^{*} 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.

