Compliance Summary

From April 01, 2021 to April 30, 2021

Eastern Division Overall Compliance

	Р	riority 1		P	riority 2		P	riority 3	}	P	riority 4	ļ
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	511	40	92%	1,023	37	96%	512	52	89%	2	0	100%
Tulsa 2	495	31	93%	914	30	96%	6	0	100%	0	0	N/A
Tulsa 3	718	52	92%	1,264	44	96%	580	82	85%	6	0	100%
Tulsa Total	1,724	123	92%	3,201	111	96%	1,098	134	87%	8	0	100%
Sand Springs	66	15		148	7	89%	1	0	100%	0	0	N/A
Jenks	33	10		58	5	83%	1	0	100%	0	0	N/A
Bixby	46	18		74	9	77%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	145	43		280	21	84%	2	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 10:24

Dispatched to On Scene: 9:31

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 April 01, 2021 to April 30, 2021

Western Division Overall Compliance

	Pı	iority 1		P	riority 2		P	riority 3		P	riority 4	
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,020	199	80%	1,866	108	94%	696	130	81%	15	3	80%
Oklahoma City 2	1,044	283	72%	1,689	177	89%	303	51	83%	3	2	33%
Edmond	177	60	66%	302	51	83%	69	14	79%	0	0	N/A
Total OKC & Edmond	2,241	542	75%	3,857	336	91%	1,068	195	81%	18	5	72%
Mustang	43	19		49	10	68%	12	7	41%	0	0	N/A
The Village	29	6		39	4	85%	0	0	N/A	0	0	N/A
Nichols Hills	5	2		6	0	81%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	77	27		94	14	76%	12	7	41%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 12:22 Dispatched to On Scene: 11:09

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 April 1, 2021 to April 30, 2021

Eastern Division Non-discrimination

	Priority 1								
	Inc.	Late	%						
District 1	511	40	92%						
District 2	495	31	93%						
District 3	718	52	92%						

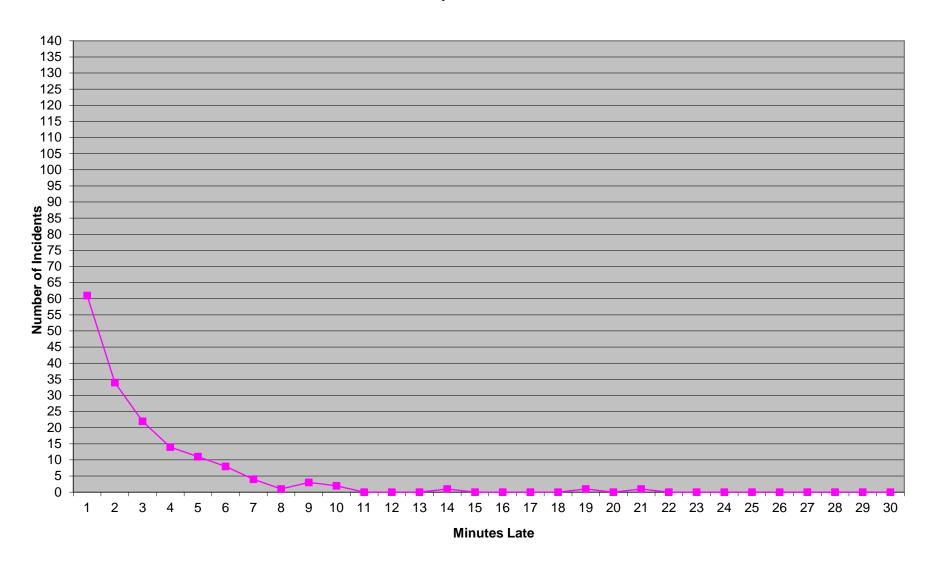
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

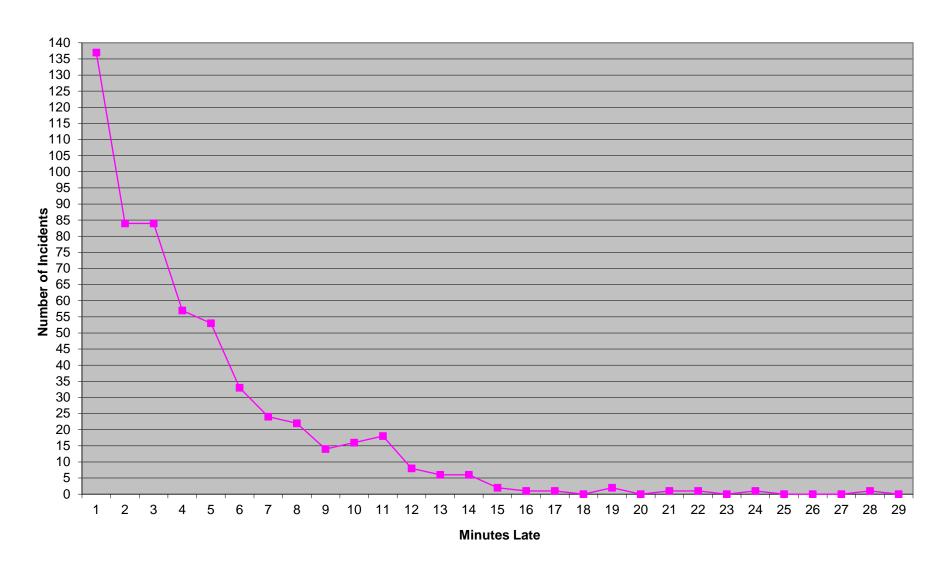
	Priority 1									
	Inc.	Late	%							
District 1	1020	199	80%							
District 2	1044	283	72%							
Edmond	177	60	66%							

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.

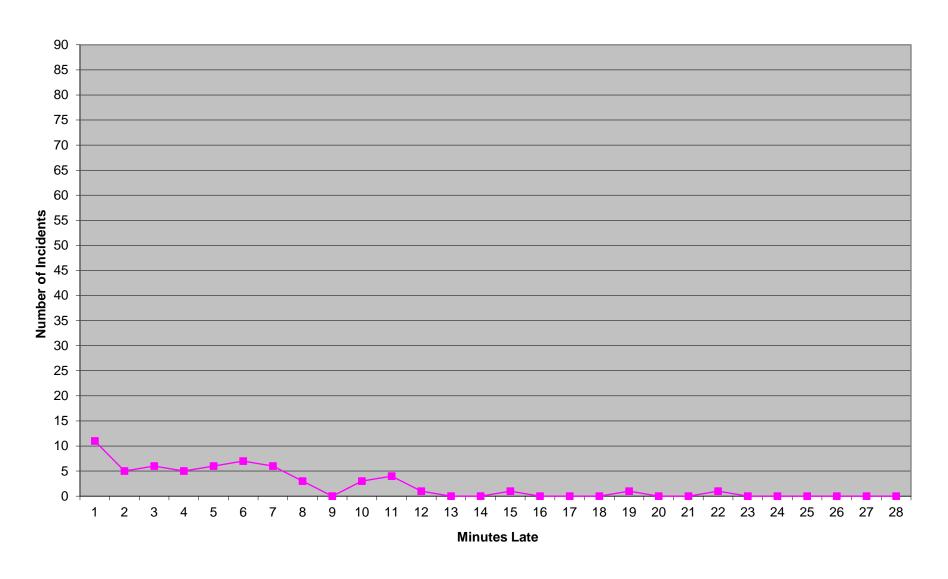
Eastern Division Priority 1 Late Calls April 2021



Western Division Priority 1 Late Calls April 2021



Edmond Priority 1 Late Calls April 2021



Month		2021	-02			202	1-03			202	1-04	
Priority	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	21	24	17		23	25	3		13	12	6	
Final Weather	181	249	80	3	17	5			11	7	4	
Eastern Exclusions Total	202	273	97	3	40	30	3	0	24	19	10	0
			•				•					
East Transports*	1507	3191	928	25	1819	3652	1052	12	1869	3481	1100	8
East Late	131	114	134	1	193	193	211	3	166	132	134	0
			•				•					
East % of Transports	13%	9%	10%	12%	2%	1%	0%	0%	1%	1%	1%	0%
East Compliance**	91%	96%	85%	96%	89%	94%	79%	75%	91%	96%	87%	100%
•		88%	77%	85%	87%	93%	79%	75%	89%	95%	87%	100%
East Compliance W/O Exclusions**	80%	0070	, .									
East Compliance W/O Exclusions**	80%	0070	7770				·					
East Compliance W/O Exclusions**	80%	0070	,,,,				'					
East Compliance W/O Exclusions** Month		2021	<u> </u>			202:	1-03			202:	1-04	
			<u> </u>	4	1	202:	1-03	4	1	202:	1-04 3	4
Month		2021	L- 02					4	1			4
Month Priority		2021	L- 02					4	1			4
Month Priority Western Division		2021	L- 02					4	1			4
Month Priority Western Division Final Other		2021	L- 02					4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster		2021	L- 02					4	1			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit		2021	L- 02					4	1 39			4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer	1	2021	3	4	1	2	3	4		2	3	4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload	1 127 304	2021	3 45	4	1 46	50	3	4	39	35	3	4
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 127 304	2021 2 88 293	3 3 45 84	4 1 0	1 46 29	50 17	6 14		39 18	35	3 5 1	
Month Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather	1 127 304	2021 2 88 293	3 3 45 84	4 1 0	1 46 29	50 17	6 14		39 18	35	3 5 1	
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	1 127 304 431	2021 2 2 88 293 381	45 84 129	1 0 1	1 46 29 75	2 50 17 67	6 14 20	0	39 18 57	2 35 9 44	3 5 1 6	0
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	1 127 304 431	2021 2 88 293 381	45 84 129	1 0 1	1 46 29 75	50 17 67	6 14 20	0	39 18 57	35 9 44	3 5 1 6	0
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	1 127 304 431 1767 435	2021 2 88 293 381	45 84 129	1 0 1	1 46 29 75	50 17 67 3773 374	6 14 20	0	39 18 57	35 9 44	3 5 1 6	0
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	1 127 304 431 1767 435	2021 2 88 293 381 3145 262	45 84 129 868 253	1 0 1 12	1 46 29 75 2418 687	50 17 67 3773 374	6 14 20 1020 310	0 37 10	39 18 57 2318 569	35 9 44 3951 350	5 1 6	0 18 5
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	1 127 304 431 1767 435	2021 2 88 293 381 3145 262	45 84 129 868 253	1 0 1 12	1 46 29 75 2418 687	50 17 67 3773 374	6 14 20 1020 310	0 37 10	39 18 57 2318 569	35 9 44 3951 350	5 1 6	0

^{*} 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.

