#### **Compliance Summary**

From July 01, 2020 to July 31, 2020

# **Eastern Division Overall Compliance**

	Priority 1		Priority 2			Priority 3			Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	508	55	89%	1,220	46	96%	488	109	77%	5	1	80%
Tulsa 2	534	50	90%	1,032	44	95%	14	0	100%	1	0	100%
Tulsa 3	614	61	90%	1,524	59	96%	419	122	70%	10	0	100%
Tulsa Total	1,656	166	89%	3,776	149	96%	921	231	74%	16	1	93%
Sand Springs	61	21		111	7	83%	1	0	100%	1	0	100%
Jenks	33	8		60	3	88%	0	0	N/A	0	0	N/A
Bixby	32	9		60	8	81%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	126	38		231	18	84%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 11:04

Dispatched to On Scene: 9:57

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 July 01, 2020 to July 31, 2020

## Western Division Overall Compliance

	Priority 1		Priority 2			Priority 3			P	Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	975	156	84%	1,808	75	95%	556	201	63%	15	4	73%
Oklahoma City 2	1,048	253	75%	1,884	101	94%	358	147	58%	3	0	100%
Edmond	203	63	68%	290	40	86%	113	51	54%	0	0	N/A
Total OKC & Edmond	2,226	472	78%	3,982	216	94%	1,027	399	61%	18	4	77%
Mustang	33	17		56	9	70%	9	2	77%	0	0	N/A
The Village	24	3		41	5	87%	0	0	N/A	0	0	N/A
Nichols Hills	3	1		10	0	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	60	21		107	14	79%	9	2	77%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 11:33 Dispatched to On Scene: 10:42

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 July 01, 2020 Year to July 31, 2020

### **Eastern Division Non-discrimination**

	Priority 1					
	Inc.	Late	%			
District 1	508	55	89%			
District 2	534	50	90%			
District 3	614	61	90%			

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	975	156	84%			
District 2	1048	253	75%			
Edmond	203	63	68%			

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.