#### **Compliance Summary**

From September 01, 2020 to September 30, 2020

# **Eastern Division Overall Compliance**

	Priority 1		Priority 2		Priority 3			Priority 4				
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	510	29	94%	1,125	14	98%	479	42	91%	19	1	94%
Tulsa 2	458	37	91%	904	15	98%	9	0	100%	0	0	N/A
Tulsa 3	629	47	92%	1,339	33	97%	514	68	86%	6	1	83%
Tulsa Total	1,597	113	92%	3,368	62	98%	1,002	110	89%	25	2	92%
Sand Springs	70	19		105	3	87%	0	0	N/A	1	0	100%
Jenks	32	5		55	0	94%	0	0	N/A	0	0	N/A
Bixby	49	8		75	6	88%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	151	32		235	9	89%	0	0	N/A	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:48

Dispatched to On Scene: 9:01

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, 2020 to September 30, 2020

#### Western Division Overall Compliance

	Priority 1		Priority 2			Priority 3			Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	902	139	84%	1,782	43	97%	537	135	74%	10	4	60%
Oklahoma City 2	1,032	250	75%	1,703	103	93%	414	138	66%	2	1	50%
Edmond	161	39	75%	297	30	89%	99	47	52%	0	0	N/A
Total OKC & Edmond	2,095	428	79%	3,782	176	95%	1,050	320	69%	12	5	58%
Mustang	37	19		46	4	72%	5	2	60%	0	0	N/A
The Village	20	3		43	2	92%	0	0	N/A	0	0	N/A
Nichols Hills	4	3		9	0	76%	1	0	100%	0	0	N/A
Total Non-Beneficiary	61	25		98	6	80%	6	2	66%	0	0	N/A

**Average Response Time Priority 1 & 2** 

Received to On Scene: 11:30 Dispatched to On Scene: 10:37

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 01,2020 Year to September 30, 2020

## **Eastern Division Non-discrimination**

	Priority 1					
	Inc.	Late	%			
District 1	510	29	94%			
District 2	458	37	91%			
District 3	629	47	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	902	139	84%			
District 2	1032	250	75%			
Edmond	161	39	75%			

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.