Compliance Summary

From August 01, 2018 to August 31, 2018

Eastern Division Overall Compliance

	Priority 1		Priority 2		Priority 3			Priority 4				
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	626	27	95%	1,146	5	99%	528	25	95%	6	0	100%
Tulsa 2	534	28	94%	908	11	98%	9	1	88%	1	0	100%
Tulsa 3	623	30	95%	1,318	15	98%	495	29	94%	5	0	100%
Tulsa Total	1,783	85	95%	3,372	31	99%	1,032	55	94%	12	0	100%
Sand Springs	62	10		114	1	93%	2	0	100%	1	0	100%
Jenks	34	7		66	5	88%	0	0	N/A	1	0	100%
Bixby	37	2		71	4	94%	1	0	100%	0	0	N/A
Total Non-Beneficiary	133	19		251	10	92%	3	0	100%	2	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 9:02

Dispatched to On Scene: 8:27

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 August 01, 2018 to August 31, 2018

Western Division Overall Compliance

	Priority 1		Priority 2		Priority 3			P	Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,007	67	93%	1,716	12	99%	474	11	97%	2	0	100%
Oklahoma City 2	1,023	93	90%	1,586	19	98%	251	6	97%	1	0	100%
Edmond	166	16	90%	227	5	97%	50	2	96%	0	0	N/A
Total OKC & Edmond	2,196	176	91%	3,529	36	98%	775	19	97%	3	0	100%
Mustang	25	3		49	4	90%	17	2	88%	0	0	N/A
The Village	30	6		44	1	90%	0	0	N/A	0	0	N/A
Nichols Hills	0	0		2	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	55	9		95	5	90%	17	2	88%	0	0	N/A
Piedmont	5			18			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 9:22 Dispatched to On Scene: 8:55

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 August 01,2018 Year to August 31, 2018

Eastern Division Non-discrimination

	Priority 1					
	Inc.	Late	%			
District 1	626	27	95%			
District 2	534	28	94%			
District 3	623	30	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	1006	66	93%				
District 2	1023	93	90%				
Edmond	166	16	90%				

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.