### **Compliance Summary**

From January 01, 2022 to January 31, 2022

## **Eastern Division Overall Compliance**

	Priority 1		Priority 2			Priority 3			P	Priority 4		
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	626	79	87%	1,179	146	87%	432	237	45%	8	4	50%
Tulsa 2	562	105	81%	948	143	84%	9	0	100%	4	1	75%
Tulsa 3	837	161	80%	1,312	228	82%	423	236	44%	8	4	50%
Tulsa Total	2,025	345	82%	3,439	517	84%	864	473	45%	20	9	55%
Sand Springs	78	34		124	34	66%	1	1	0%	0	0	N/A
Jenks	40	17		47	10	68%	0	0	N/A	0	0	N/A
Bixby	46	24		84	29	59%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	164	75		255	73	64%	1	1	0%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 22:44:35

Dispatched to On Scene: 22:41:32

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 January 01, 2022 to January 31, 2022

### Western Division Overall Compliance

	Priority 1		Priority 2		Priority 3			P	Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,115	541	51%	1,477	553	62%	572	310	45%	6	5	16%
Oklahoma City 2	1,159	684	40%	1,478	649	<b>56%</b>	253	118	53%	1	0	100%
Edmond	199	122	38%	236	96	59%	91	62	31%	0	0	N/A
Total OKC & Edmond	2,473	1,347	45%	3,191	1,298	59%	916	490	46%	7	5	28%
Mustang	56	51		47	32	19%	4	3	25%	0	0	N/A
The Village	33	17		46	17	56%	0	0	N/A	0	0	N/A
Nichols Hills	7	3		6	2	61%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	96	71		99	51	37%	4	3	25%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 23:02 Dispatched to On Scene: 14:12

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 ncidents 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 January 1, 2022 to January 31, 2022

# **Eastern Division Non-discrimination**

	Priority 1					
	Inc.	Late	%			
District 1	626	79	87%			
District 2	562	105	81%			
District 3	837	161	80%			

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	1115	541	51%			
District 2	1159	684	40%			
Edmond	199	122	38%			

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.