#### **Compliance Summary**

From November 01, 2018 to November 30, 2018

# **Eastern Division Overall Compliance**

	Priority 1		Priority 2		Priority 3			Priority 4				
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	575	21	96%	1,059	4	99%	453	22	95%	5	0	100%
Tulsa 2	490	14	97%	877	1	99%	11	0	100%	0	0	N/A
Tulsa 3	634	26	95%	1,244	17	98%	486	30	93%	6	0	100%
Tulsa Total	1,699	61	96%	3,180	22	99%	950	52	94%	11	0	100%
Sand Springs	74	14		116	2	91%	0	0	N/A	1	1	0%
Jenks	31	5		63	1	93%	0	0	N/A	0	0	N/A
Bixby	47	6		69	3	92%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	152	25		248	6	92%	0	0	N/A	1	1	0%

Average Response Time Priority 1 & 2

Received to On Scene: 8:50

Dispatched to On Scene: 8:15

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 November 01, 2018 to November 30, 2018

#### Western Division Overall Compliance

	Priority 1		Priority 2		Priority 3			P	Priority 4 Inc. Late %			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	974	57	94%	1,524	9	99%	494	8	98%	12	2	83%
Oklahoma City 2	1,002	76	92%	1,476	17	98%	257	7	97%	4	1	75%
Edmond	156	9	94%	241	2	99%	67	2	97%	0	0	N/A
Total OKC & Edmond	2,132	142	93%	3,241	28	99%	818	17	97%	16	3	81%
Mustang	27	1		55	0	98%	12	0	100%	0	0	N/A
The Village	16	1		40	0	98%	0	0	N/A	О	0	N/A
Nichols Hills	5	0		6	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	48	2		101	0	98%	12	0	100%	0	0	N/A
Piedmont	7			5			0			0		

Average Response Time Priority 1 & 2

Received to On Scene: 8:40 Dispatched to On Scene: 8:16

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 November 1,2017 Year to November 30, 2018

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

	Priority 1					
	Inc.	Late	%			
District 1	575	21	96%			
District 2	490	14	97%			
District 3	634	26	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	974	57	94%			
District 2	1002	76	92%			
Edmond	156	9	94%			

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.