# **Compliance Summary**

From October 01, 2019 to October 31, 2019

## Eastern Division Overall Compliance

	Priority 1		Priority 2		Priority 3			P	Priority 4			
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	564	37	93%	1,113	18	<b>98%</b>	503	31	93%	2	0	100%
Tulsa 2	479	42	91%	887	13	98%	10	0	100%	0	0	N/A
Tulsa 3	698	37	94%	1,395	26	98%	501	30	94%	1	0	100%
Tulsa Total	1,741	116	93%	3,395	57	98%	1,014	61	93%	3	0	100%
Sand Springs	67	15		133	3	91%	0	0	N/A	0	0	N/A
Jenks	36	6		54	1	92%	0	0	N/A	0	0	N/A
Bixby	38	7		67	5	88%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	141	28		254	9	90%	0	0	N/A	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene: 9:32 Dispatched to On Scene: 8:52

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 October 01, 2019 to October 31, 2019

### Western Division Overall Compliance

	Priority 1		Priority 2		Priority 3			Priority 4				
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	905	42	95%	1,774	18	<b>98%</b>	563	25	95%	21	3	85%
Oklahoma City 2	1,073	81	92%	1,708	26	98%	298	13	95%	5	0	100%
Edmond	183	21	88%	301	6	98%	74	8	89%	0	0	N/A
Total OKC & Edmond	2,161	144	93%	3,783	50	98%	935	46	95%	26	3	88%
Mustang	42	6		55	4	89%	11	0	100%	0	0	N/A
The Village	18	4		31	0	91%	0	0	N/A	o	0	N/A
Nichols Hills	2	0		9	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	62	10		95	4	91%	11	0	100%	0	0	N/A

Average Response Time Priority 1 & 2

Received to On Scene:9:09Dispatched to On Scene:8:47

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 October 01, 2019 Year to October 31, 2019

### Eastern Division Non-discrimination

	Priority 1						
	Inc.	Late	%				
District 1	564	37	93%				
District 2	479	42	91%				
District 3	698	37	94%				

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	905	42	95%				
District 2	1073	81	92%				
Edmond	183	21	88%				

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.