### **Compliance Report**

From November 01, 2023 to November 30, 2023

### **Eastern Division Overall Compliance**

	Priority 1		Priority 2		Priority 3			Priority 4				
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Tulsa 1	733	73	90%	1,145	58	94%	492	45	90%	12	1	91%
Tulsa 2	560	66	88%	821	47	94%	5	1	80%	0	0	N/A
Tulsa 3	862	104	87%	1,359	115	91%	585	57	90%	7	2	71%
Tulsa Total	2,155	243	88%	3,325	220	93%	1,082	103	90%	19	3	84%
Sand Springs	93	32		106	9	79%	0	0	N/A	1	0	100%
Jenks	53	17		83	11	79%	1	0	100%	0	0	N/A
Bixby	75	31		80	19	67%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	221	80		269	39	75%	1	0	100%	1	0	100%

Average Response Time Priority 1 & 2

Received to On Scene: 11:03

Dispatched to On Scene: 9:50

### **Compliance Report**

From November 01, 2023 to November 30, 2023

#### Western Division Overall Compliance

	Priority 1		Priority 2		Priority 3			Priority 4				
	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%	Inc.	Late	%
Oklahoma City 1	1,244	109	91%	2,184	81	96%	930	84	90%	6	1	83%
Oklahoma City 2	1,215	201	83%	2,013	96	95%	425	72	83%	2	0	100%
Total OKC	2,459	310	87%	4,197	177	95%	1,355	156	88%	8	1	87%
Edmond	239	39	83%	403	39	90%	148	18	87%	2	1	50%
The Village	24	5	79%	50	3	94%	1	0	100%	o	0	N/A
Nichols Hills	7	1	85%	11	0	100%	0	0	N/A	0	0	N/A
Total Non-Beneficiary	270	45	83%	464	42	90%	149	18	87%	2	1	50%

Average Response Time Priority 1 & 2

Received to On Scene: 10:22 Dispatched to On Scene: 9:46

## Compliance Summary November 1 2023- November 30 2023

# **Eastern Division Non-discrimination**

	Priority 1					
	Inc.	Late	%			
District 1	733	73	90.0%			
District 2	560	66	88.2%			
District 3	862	104	87.9%			

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	1244	109	91.2%			
District 2	1215	201	83.5%			
Edmond	239	39	83.7%			

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.