

# Compliance Summary

From September 01, 2018 to September 30, 2018

## Eastern Division

### Overall Compliance

|                              | Priority 1   |           |            | Priority 2   |           |            | Priority 3 |           |            | Priority 4 |          |             |
|------------------------------|--------------|-----------|------------|--------------|-----------|------------|------------|-----------|------------|------------|----------|-------------|
|                              | Inc.         | Late      | %          | Inc.         | Late      | %          | Inc.       | Late      | %          | Inc.       | Late     | %           |
| Tulsa 1                      | 644          | 26        | 95%        | 1,099        | 7         | 99%        | 448        | 11        | 97%        | 4          | 0        | 100%        |
| Tulsa 2                      | 539          | 31        | 94%        | 874          | 14        | 98%        | 9          | 0         | 100%       | 0          | 0        | N/A         |
| Tulsa 3                      | 651          | 34        | 94%        | 1,218        | 15        | 98%        | 474        | 16        | 96%        | 9          | 0        | 100%        |
| <b>Tulsa Total</b>           | <b>1,834</b> | <b>91</b> | <b>95%</b> | <b>3,191</b> | <b>36</b> | <b>98%</b> | <b>931</b> | <b>27</b> | <b>97%</b> | <b>13</b>  | <b>0</b> | <b>100%</b> |
| Sand Springs                 | 56           | 8         |            | 131          | 3         | 94%        | 0          | 0         | N/A        | 0          | 0        | N/A         |
| Jenks                        | 28           | 3         |            | 71           | 3         | 93%        | 0          | 0         | N/A        | 1          | 0        | 100%        |
| Bixby                        | 37           | 5         |            | 46           | 4         | 89%        | 0          | 0         | N/A        | 0          | 0        | N/A         |
| <b>Total Non-Beneficiary</b> | <b>121</b>   | <b>16</b> |            | <b>248</b>   | <b>10</b> | <b>92%</b> | <b>0</b>   | <b>0</b>  | <b>N/A</b> | <b>1</b>   | <b>0</b> | <b>100%</b> |

**Average Response Time Priority 1 & 2**

**Received to On Scene: 8:55**

**Dispatched to On Scene: 8:19**

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 September 01, 2018 to September 30, 2018

## Western Division Overall Compliance

|                               | Priority 1   |            |            | Priority 2   |           |            | Priority 3 |           |            | Priority 4 |          |            |
|-------------------------------|--------------|------------|------------|--------------|-----------|------------|------------|-----------|------------|------------|----------|------------|
|                               | Inc.         | Late       | %          | Inc.         | Late      | %          | Inc.       | Late      | %          | Inc.       | Late     | %          |
| Oklahoma City 1               | 980          | 90         | 90%        | 1,649        | 14        | 99%        | 388        | 9         | 97%        | 6          | 2        | 66%        |
| Oklahoma City 2               | 962          | 100        | 89%        | 1,583        | 18        | 98%        | 229        | 11        | 95%        | 3          | 0        | 100%       |
| Edmond                        | 161          | 18         | 88%        | 241          | 9         | 96%        | 72         | 7         | 90%        | 0          | 0        | N/A        |
| <b>Total OKC &amp; Edmond</b> | <b>2,103</b> | <b>208</b> | <b>90%</b> | <b>3,473</b> | <b>41</b> | <b>98%</b> | <b>689</b> | <b>27</b> | <b>96%</b> | <b>9</b>   | <b>2</b> | <b>77%</b> |
| Mustang                       | 33           | 7          |            | 48           | 0         | 91%        | 18         | 2         | 88%        | 0          | 0        | N/A        |
| The Village                   | 33           | 9          |            | 48           | 0         | 88%        | 0          | 0         | N/A        | 0          | 0        | N/A        |
| Nichols Hills                 | 6            | 1          |            | 8            | 0         | 92%        | 0          | 0         | N/A        | 0          | 0        | N/A        |
| <b>Total Non-Beneficiary</b>  | <b>72</b>    | <b>17</b>  |            | <b>104</b>   | <b>0</b>  | <b>90%</b> | <b>18</b>  | <b>2</b>  | <b>88%</b> | <b>0</b>   | <b>0</b> | <b>N/A</b> |
| Piedmont                      | 9            |            |            | 11           |           |            | 0          |           |            | 0          |          |            |

**Average Response Time Priority 1 & 2**

**Received to On Scene: 9:27**

**Dispatched to On Scene: 8:58**

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**  
**September 01 ,2018 Year to September 30, 2018**

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

|                   | <b>Priority 1</b> |             |          |
|-------------------|-------------------|-------------|----------|
|                   | <b>Inc.</b>       | <b>Late</b> | <b>%</b> |
| <b>District 1</b> | 644               | 26          | 95%      |
| <b>District 2</b> | 539               | 31          | 94%      |
| <b>District 3</b> | 651               | 34          | 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**

|                   | <b>Priority 1</b> |             |          |
|-------------------|-------------------|-------------|----------|
|                   | <b>Inc.</b>       | <b>Late</b> | <b>%</b> |
| <b>District 1</b> | 980               | 90          | 90%      |
| <b>District 2</b> | 962               | 100         | 89%      |
| <b>Edmond</b>     | 161               | 18          | 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.