

Compliance Summary

From May 01, 2020 to May 31, 2020

Eastern Division

Overall Compliance

| | Priority 1 | | | Priority 2 | | | Priority 3 | | | Priority 4 | | |
|------------------------------|--------------|------------|------------|--------------|-----------|------------|------------|-----------|-------------|------------|----------|-------------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 470 | 22 | 95% | 1,021 | 16 | 98% | 433 | 36 | 91% | 5 | 0 | 100% |
| Tulsa 2 | 501 | 39 | 92% | 824 | 15 | 98% | 7 | 0 | 100% | 0 | 0 | N/A |
| Tulsa 3 | 654 | 46 | 92% | 1,209 | 17 | 98% | 448 | 34 | 92% | 5 | 0 | 100% |
| Tulsa Total | 1,625 | 107 | 93% | 3,054 | 48 | 98% | 888 | 70 | 92% | 10 | 0 | 100% |
| Sand Springs | 53 | 15 | | 96 | 3 | 87% | 1 | 0 | 100% | 0 | 0 | N/A |
| Jenks | 24 | 3 | | 63 | 4 | 91% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bixby | 30 | 2 | | 70 | 2 | 96% | 1 | 0 | 100% | 0 | 0 | N/A |
| Total Non-Beneficiary | 107 | 20 | | 229 | 9 | 91% | 2 | 0 | 100% | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 9:12

Dispatched to On Scene: 8:34

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 May 01, 2020 to May 31, 2020

Western Division Overall Compliance

| | Priority 1 | | | Priority 2 | | | Priority 3 | | | Priority 4 | | |
|-------------------------------|--------------|------------|------------|--------------|-----------|------------|------------|-----------|------------|------------|----------|-------------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 834 | 74 | 91% | 1,601 | 12 | 99% | 437 | 40 | 90% | 8 | 0 | 100% |
| Oklahoma City 2 | 1,016 | 110 | 89% | 1,552 | 23 | 98% | 274 | 36 | 86% | 1 | 0 | 100% |
| Edmond | 135 | 13 | 90% | 269 | 10 | 96% | 63 | 8 | 87% | 0 | 0 | N/A |
| Total OKC & Edmond | 1,985 | 197 | 90% | 3,422 | 45 | 98% | 774 | 84 | 89% | 9 | 0 | 100% |
| Mustang | 33 | 4 | | 40 | 0 | 94% | 9 | 2 | 77% | 0 | 0 | N/A |
| The Village | 25 | 1 | | 36 | 0 | 98% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 4 | 0 | | 9 | 0 | 100% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 62 | 5 | | 85 | 0 | 96% | 9 | 2 | 77% | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 9:17

Dispatched to On Scene: 8:56

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
May 01, 2020 Year to May 31, 2020

Eastern Division
Non-discrimination

| | Priority 1 | | |
|-------------------|-------------------|-------------|----------|
| | Inc. | Late | % |
| District 1 | 470 | 22 | 95% |
| District 2 | 501 | 39 | 92% |
| District 3 | 654 | 46 | 92% |

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 | 834 | 74 | 91% |
| District 2 | 1016 | 110 | 89% |
| Edmond | 135 | 13 | 90% |

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.