

Compliance Summary

From July 01, 2021 to July 31, 2021

Eastern Division

Overall Compliance

| | Priority 1 | | | Priority 2 | | | Priority 3 | | | Priority 4 | | |
|------------------------------|--------------|------------|------------|--------------|------------|------------|--------------|------------|------------|------------|----------|------------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 624 | 59 | 90% | 1,287 | 100 | 92% | 520 | 116 | 77% | 17 | 3 | 82% |
| Tulsa 2 | 572 | 76 | 86% | 933 | 84 | 90% | 7 | 0 | 100% | 0 | 0 | N/A |
| Tulsa 3 | 774 | 103 | 86% | 1,468 | 163 | 88% | 543 | 129 | 76% | 9 | 0 | 100% |
| Tulsa Total | 1,970 | 238 | 87% | 3,688 | 347 | 90% | 1,070 | 245 | 77% | 26 | 3 | 88% |
| Sand Springs | 96 | 37 | | 140 | 26 | 73% | 0 | 0 | N/A | 0 | 0 | N/A |
| Jenks | 32 | 14 | | 61 | 13 | 70% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bixby | 42 | 16 | | 80 | 17 | 72% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 170 | 67 | | 281 | 56 | 72% | 0 | 0 | N/A | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 12:02

Dispatched to On Scene: 10:17

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 July 01, 2021 to July 31, 2021

Western Division Overall Compliance

| | Priority 1 | | | Priority 2 | | | Priority 3 | | | Priority 4 | | |
|-------------------------------|--------------|--------------|------------|--------------|------------|------------|--------------|------------|------------|------------|----------|-------------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 1,146 | 371 | 67% | 1,838 | 315 | 82% | 675 | 290 | 57% | 7 | 2 | 71% |
| Oklahoma City 2 | 1,180 | 564 | 52% | 1,816 | 373 | 79% | 348 | 136 | 60% | 5 | 3 | 40% |
| Edmond | 214 | 111 | 48% | 299 | 90 | 69% | 116 | 61 | 47% | 0 | 0 | N/A |
| Total OKC & Edmond | 2,540 | 1,046 | 58% | 3,953 | 778 | 80% | 1,139 | 487 | 57% | 12 | 5 | 58% |
| Mustang | 29 | 21 | | 56 | 25 | 45% | 7 | 4 | 42% | 0 | 0 | N/A |
| The Village | 33 | 13 | | 46 | 10 | 70% | 3 | 0 | 100% | 1 | 0 | 100% |
| Nichols Hills | 7 | 1 | | 5 | 0 | 91% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 69 | 35 | | 107 | 35 | 60% | 10 | 4 | 60% | 1 | 0 | 100% |

Average Response Time Priority 1 & 2

Received to On Scene: 16:11

Dispatched to On Scene: 12:10

The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of Warr Acres, Bethany, 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
July 1, 2021 to July 31, 2021

Eastern Division
Non-discrimination

| | Priority 1 | | |
|-------------------|-------------------|-------------|----------|
| | Inc. | Late | % |
| District 1 | 624 | 59 | 90% |
| District 2 | 572 | 76 | 86% |
| District 3 | 774 | 103 | 86% |

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 | 1140 | 365 | 67% |
| District 2 | 1171 | 555 | 52% |
| Edmond | 213 | 110 | 48% |

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.