

Compliance Summary

From April 01, 2018 to April 30, 2018

Eastern Division Overall Compliance

| | Priority 1 | | | Priority 2 | | | Priority 3 | | | Priority 4 | | |
|------------------------------|--------------|-----------|------------|--------------|-----------|------------|------------|-----------|-------------|------------|----------|-------------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 568 | 31 | 94% | 997 | 5 | 99% | 505 | 20 | 96% | 4 | 0 | 100% |
| Tulsa 2 | 469 | 24 | 94% | 805 | 6 | 99% | 8 | 0 | 100% | 8 | 0 | 100% |
| Tulsa 3 | 628 | 32 | 94% | 1,206 | 13 | 98% | 441 | 18 | 95% | 6 | 0 | 100% |
| Tulsa Total | 1,665 | 87 | 94% | 3,008 | 24 | 99% | 954 | 38 | 96% | 18 | 0 | 100% |
| Sand Springs | 72 | 8 | | 110 | 0 | 95% | 0 | 0 | N/A | 1 | 0 | 100% |
| Jenks | 32 | 6 | | 55 | 3 | 89% | 1 | 0 | 100% | 0 | 0 | N/A |
| Bixby | 33 | 1 | | 66 | 3 | 95% | 0 | 0 | N/A | 1 | 0 | 100% |
| Total Non-Beneficiary | 137 | 15 | | 231 | 6 | 94% | 1 | 0 | 100% | 2 | 0 | 100% |

Average Response Time Priority 1 & 2

Received to On Scene: 8:26
Dispatched to On Scene: 7:49

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 April 01, 2018 to April 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 | 920 | 78 | 91% | 1,614 | 22 | 98% | 424 | 18 | 95% | 8 | 2 | 75% |
| Oklahoma City 2 | 953 | 119 | 87% | 1,437 | 32 | 97% | 259 | 18 | 93% | 4 | 0 | 100% |
| Edmond | 148 | 22 | 85% | 245 | 8 | 96% | 60 | 6 | 90% | 0 | 0 | N/A |
| Total OKC & Edmond | 2,021 | 219 | 89% | 3,296 | 62 | 98% | 743 | 42 | 94% | 12 | 2 | 83% |
| Mustang | 33 | 11 | | 44 | 6 | 77% | 21 | 2 | 90% | 0 | 0 | N/A |
| The Village | 16 | 2 | | 44 | 0 | 96% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 2 | 1 | | 5 | 0 | 85% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 51 | 14 | | 93 | 6 | 86% | 21 | 2 | 90% | 0 | 0 | N/A |
| Piedmont | 5 | | | 6 | | | 0 | | | 0 | | |

Average Response Time Priority 1 & 2

Received to On Scene: 9:38

Dispatched to On Scene: 9:10

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
April 1, 2018 to April 30, 2018

Eastern Division
Non-discrimination

| | Priority 1 | | |
|-------------------|-------------------|-------------|----------|
| | Inc. | Late | % |
| District 1 | 568 | 30 | 94% |
| District 2 | 469 | 24 | 94% |
| District 3 | 628 | 32 | 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 | 920 | 78 | 91% |
| District 2 | 953 | 119 | 87% |
| Edmond | 148 | 22 | 85% |

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.