Compliance Summary

From February 01, 2018 to February 28, 2018

Eastern Division Overall Compliance

| | Priority 1 | | Priority 2 | | Priority 3 | | | Priority 4 | | | | |
|-----------------------|------------|------|------------|-------|------------|-----|------|------------|------|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 542 | 46 | 91% | 971 | 11 | 98% | 450 | 61 | 86% | 1 | 0 | 100% |
| Tulsa 2 | 531 | 41 | 92% | 842 | 19 | 97% | 14 | 0 | 100% | 4 | 0 | 100% |
| Tulsa 3 | 644 | 58 | 90% | 1,182 | 29 | 97% | 422 | 47 | 88% | 5 | 1 | 80% |
| Tulsa Total | 1,717 | 145 | 91% | 2,995 | 59 | 98% | 886 | 108 | 87% | 10 | 1 | 90% |
| Sand Springs | 66 | 18 | | 117 | 10 | 84% | 1 | 0 | 100% | 0 | 0 | N/A |
| Jenks | 30 | 12 | | 46 | 3 | 80% | 1 | 1 | 0% | 0 | 0 | N/A |
| Bixby | 36 | 5 | | 72 | 8 | 87% | 0 | 0 | N/A | 1 | 0 | 100% |
| Total Non-Beneficiary | 132 | 35 | | 235 | 21 | 84% | 2 | 1 | 50% | 1 | 0 | 100% |

Average Response Time Priority 1 & 2

Received to On Scene: 10:01

Dispatched to On Scene: 9:16

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 February 01, 2018 to February 28, 2018

Western Division Overall Compliance

| | Priority 1 | | Priority 2 | | Priority 3 | | | P | Priority 4 Inc. Late % 40 3 92% 2 0 100% 0 0 N/A | | | |
|-----------------------|------------|------|------------|-------|------------|------|------|------|---|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 910 | 59 | 93% | 1,526 | 9 | 99% | 401 | 33 | 91% | 40 | 3 | 92% |
| Oklahoma City 2 | 916 | 108 | 88% | 1,510 | 27 | 98% | 264 | 27 | 89% | 2 | 0 | 100% |
| Edmond | 169 | 20 | 88% | 240 | 5 | 97% | 68 | 5 | 92% | 0 | 0 | N/A |
| Total OKC & Edmond | 1,995 | 187 | 90% | 3,276 | 41 | 98% | 733 | 65 | 91% | 42 | 3 | 92% |
| Warr Acres | 0 | 0 | | 0 | 0 | N/A | 0 | 0 | N/A | 0 | 0 | N/A |
| Bethany | 0 | 0 | | 0 | 0 | N/A | 0 | 0 | N/A | 0 | 0 | N/A |
| Mustang | 27 | 8 | | 63 | 8 | 82% | 18 | 2 | 88% | 0 | 0 | N/A |
| The Village | 23 | 0 | | 39 | 0 | 100% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 5 | 0 | | 4 | 0 | 100% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 55 | 8 | | 106 | 8 | 90% | 18 | 2 | 88% | 0 | 0 | N/A |
| Piedmont | 11 | | | 4 | | | 0 | | | 0 | | |

Average Response Time Priority 1 & 2

Received to On Scene: 9:55 **Dispatched to On Scene**: 9:27

The beneficiary cities of Oklahoma City and Edmond 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 February 1, 2018 to February 28, 2018

Eastern Division Non-discrimination

| | Priority 1 | | | | | |
|------------|------------|------|-----|--|--|--|
| | Inc. | Late | % | | | |
| District 1 | 542 | 46 | 91% | | | |
| District 2 | 531 | 41 | 92% | | | |
| District 3 | 644 | 58 | 90% | | | |

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 | 910 | 59 | 93% | | | |
| District 2 | 916 | 108 | 88% | | | |
| Edmond | 169 | 20 | 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.