Compliance Summary

From March 01, 2021 to March 31, 2021

Eastern Division Overall Compliance

| | Priority 1 | | Priority 2 | | Priority 3 | | | Priority 4 | | | | |
|-----------------------|------------|------|------------|-------|------------|-----|-------|------------|------|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 511 | 44 | 91% | 1,069 | 33 | 96% | 496 | 86 | 82% | 5 | 1 | 80% |
| Tulsa 2 | 477 | 52 | 89% | 918 | 39 | 95% | 3 | 1 | 66% | 2 | 0 | 100% |
| Tulsa 3 | 698 | 59 | 91% | 1,389 | 89 | 93% | 552 | 124 | 77% | 5 | 2 | 60% |
| Tulsa Total | 1,686 | 155 | 90% | 3,376 | 161 | 95% | 1,051 | 211 | 79% | 12 | 3 | 75% |
| Sand Springs | 67 | 22 | | 138 | 9 | 84% | 0 | 0 | N/A | 0 | 0 | N/A |
| Jenks | 37 | 11 | | 72 | 11 | 79% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bixby | 29 | 5 | | 66 | 12 | 82% | 1 | 0 | 100% | 0 | 0 | N/A |
| Total Non-Beneficiary | 133 | 38 | | 276 | 32 | 82% | 1 | 0 | 100% | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 10:48 **Dispatched to On Scene:** 9:48

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 March 01, 2021 to March 31, 2021

Western Division Overall Compliance

| | Priority 1 | | Priority 2 | | | Priority 3 | | | P | Priority 4 | | |
|-----------------------|------------|------|------------|-------|------|------------|-------|------|-----|------------|------|-----|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 1,024 | 209 | 79% | 1,740 | 126 | 92% | 620 | 178 | 71% | 28 | 7 | 75% |
| Oklahoma City 2 | 1,143 | 378 | 66% | 1,649 | 179 | 89% | 296 | 85 | 71% | 9 | 3 | 66% |
| Edmond | 176 | 66 | 62% | 296 | 54 | 81% | 97 | 44 | 54% | 0 | 0 | N/A |
| Total OKC & Edmond | 2,343 | 653 | 72% | 3,685 | 359 | 90% | 1,013 | 307 | 69% | 37 | 10 | 72% |
| Mustang | 37 | 24 | | 42 | 10 | 56% | 7 | 3 | 57% | 0 | 0 | N/A |
| The Village | 32 | 8 | | 39 | 4 | 83% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 6 | 2 | | 7 | 1 | 76% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 75 | 34 | | 88 | 15 | 69% | 7 | 3 | 57% | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 13:06 Dispatched to On Scene: 11:36

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 March 01, 2021 Year to March 31, 2021

Eastern Division Non-discrimination

| | Priority 1 | | | | | |
|------------|------------|------|-----|--|--|--|
| | Inc. | Late | % | | | |
| District 1 | 511 | 44 | 91% | | | |
| District 2 | 477 | 52 | 89% | | | |
| District 3 | 698 | 59 | 91% | | | |

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 | 1024 | 209 | 79% | | | | |
| District 2 | 1143 | 378 | 66% | | | | |
| Edmond | 176 | 66 | 62% | | | | |

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.