Compliance Summary

From May 01, 2019 to May 31, 2019

Eastern Division Overall Compliance

| | Priority 1 | | Priority 2 | | Priority 3 | | | P | Priority 4 | | | |
|-----------------------|------------|------|------------|-------|------------|-----|-------|------|------------|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 664 | 38 | 94% | 1,166 | 5 | 99% | 556 | 26 | 95% | 4 | 0 | 100% |
| Tulsa 2 | 531 | 28 | 94% | 917 | 14 | 98% | 14 | 0 | 100% | 4 | 0 | 100% |
| Tulsa 3 | 731 | 35 | 95% | 1,329 | 13 | 99% | 517 | 21 | 95% | 5 | 0 | 100% |
| Tulsa Total | 1,926 | 101 | 94% | 3,412 | 32 | 99% | 1,087 | 47 | 95% | 13 | 0 | 100% |
| Sand Springs | 81 | 13 | | 121 | 1 | 93% | 1 | 0 | 100% | 3 | 0 | 100% |
| Jenks | 40 | 5 | | 52 | 1 | 93% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bixby | 42 | 5 | | 66 | 4 | 91% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 163 | 23 | | 239 | 6 | 92% | 1 | 0 | 100% | 3 | 0 | 100% |

Average Response Time Priority 1 & 2

Received to On Scene: 9:01

Dispatched to On Scene: 8:24

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, 2019 to May 31, 2019

Western Division Overall Compliance

| | Priority 1 | | Priority 2 | | | Priority 3 | | | P | Priority 4 | | |
|-----------------------|------------|------|------------|-------|------|------------|------|------|------|------------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 994 | 62 | 93% | 1,719 | 13 | 99% | 472 | 16 | 96% | 16 | 1 | 93% |
| Oklahoma City 2 | 1,067 | 97 | 90% | 1,646 | 17 | 98% | 291 | 12 | 95% | 5 | 0 | 100% |
| Edmond | 190 | 19 | 90% | 250 | 7 | 97% | 63 | 5 | 92% | 0 | 0 | N/A |
| Total OKC & Edmond | 2,251 | 178 | 92% | 3,615 | 37 | 98% | 826 | 33 | 96% | 21 | 1 | 95% |
| Mustang | 31 | 4 | | 64 | 2 | 93% | 19 | 0 | 100% | 0 | 0 | N/A |
| The Village | 31 | 6 | | 53 | 1 | 91% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 4 | 0 | | 8 | 0 | 100% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 66 | 10 | | 125 | 3 | 93% | 19 | 0 | 100% | 0 | 0 | N/A |
| Piedmont | 6 | 5 | | 13 | 3 | 57% | 0 | 0 | N/A | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene:9:02Dispatched to On Scene:8:40

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, 2019 Year to May 31, 2019

Eastern Division Non-discrimination

| | Priority 1 | | | | | |
|------------|------------|------|-----|--|--|--|
| | Inc. | Late | % | | | |
| District 1 | 664 | 38 | 94% | | | |
| District 2 | 531 | 28 | 94% | | | |
| District 3 | 731 | 35 | 95% | | | |

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 | 994 | 62 | 93% | | | | |
| District 2 | 1067 | 97 | 92% | | | | |
| Edmond | 190 | 19 | 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.