Compliance Summary

From April 01, 2022 to April 30, 2022

Eastern Division Overall Compliance

| | P | riority 1 | | P | riority 2 | | P | riority 3 | | F | Priority 4 | |
|-----------------------|-------|-----------|-----|-------|-----------|-----|------|-----------|-----|------|------------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 498 | 41 | 91% | 982 | 42 | 95% | 442 | 61 | 86% | 3 | 0 | 100% |
| Tulsa 2 | 491 | 45 | 90% | 835 | 39 | 95% | 11 | 1 | 90% | 4 | 2 | 50% |
| Tulsa 3 | 751 | 60 | 92% | 1,331 | 73 | 94% | 491 | 80 | 83% | 9 | 2 | 77% |
| Tulsa Total | 1,740 | 146 | 91% | 3,148 | 154 | 95% | 944 | 142 | 84% | 16 | 4 | 75% |
| Sand Springs | 85 | 32 | | 112 | 6 | 80% | 0 | 0 | N/A | 0 | 0 | N/A |
| Jenks | 41 | 11 | | 60 | 6 | 83% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bixby | 37 | 9 | | 84 | 13 | 81% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 163 | 52 | | 256 | 25 | 81% | 0 | 0 | N/A | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 10:19

Dispatched to On Scene: 9:17

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 April 01, 2022 to April 30, 2022

Western Division Overall Compliance

| | Pı | riority 1 | | P | riority 2 | | P | riority 3 | | P | riority 4 | |
|-----------------------|-------|-----------|-----|-------|-----------|-----|-------|-----------|------|------|-----------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 964 | 248 | 74% | 1,720 | 250 | 85% | 735 | 226 | 69% | 15 | 6 | 60% |
| Oklahoma City 2 | 987 | 422 | 57% | 1,710 | 331 | 80% | 345 | 124 | 64% | 5 | 0 | 100% |
| Edmond | 182 | 89 | 51% | 248 | 58 | 76% | 85 | 38 | 55% | 0 | 0 | N/A |
| Total OKC & Edmond | 2,133 | 759 | 64% | 3,678 | 639 | 82% | 1,165 | 388 | 66% | 20 | 6 | 70% |
| Mustang | 0 | 0 | | 0 | 0 | N/A | 1 | 0 | 100% | 0 | 0 | N/A |
| The Village | 30 | 12 | | 40 | 6 | 74% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 7 | 4 | | 7 | 0 | 71% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 37 | 16 | | 47 | 6 | 73% | 1 | 0 | 100% | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 15:14 Dispatched to On Scene: 12:32

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 April 1, 2022 to April 30, 2022

Eastern Division Non-discrimination

| | Priority 1 | | | | | | | | | |
|------------|------------|------|-------|--|--|--|--|--|--|--|
| | Inc. | Late | % | | | | | | | |
| District 1 | 498 | 41 | 91.8% | | | | | | | |
| District 2 | 491 | 45 | 90.8% | | | | | | | |
| District 3 | 751 | 60 | 92.0% | | | | | | | |

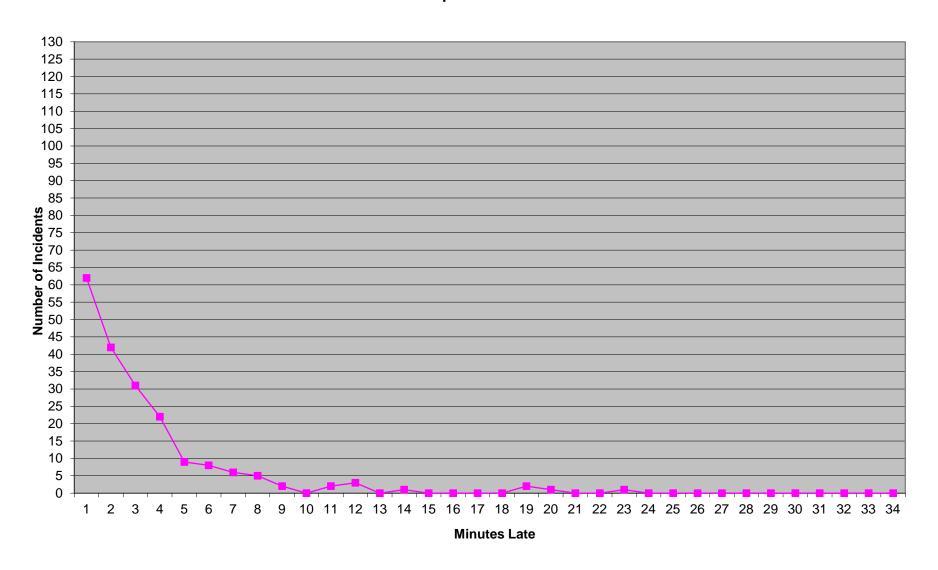
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division Non-discrimination

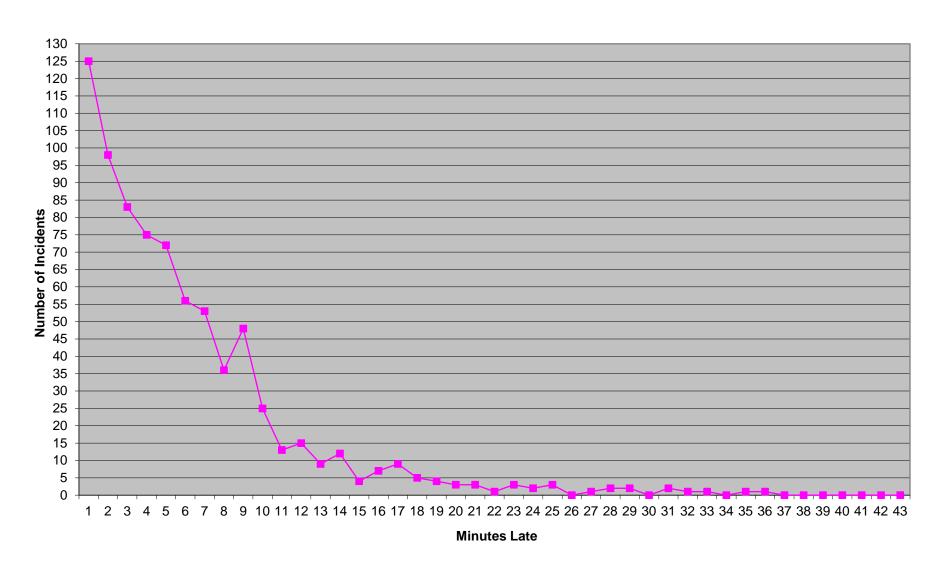
| | Priority 1 | | | | | | | | | |
|------------|------------|------|-------|--|--|--|--|--|--|--|
| | Inc. | Late | % | | | | | | | |
| District 1 | 964 | 248 | 74.3% | | | | | | | |
| District 2 | 987 | 422 | 57.2% | | | | | | | |
| Edmond | 182 | 89 | 51.1% | | | | | | | |

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.

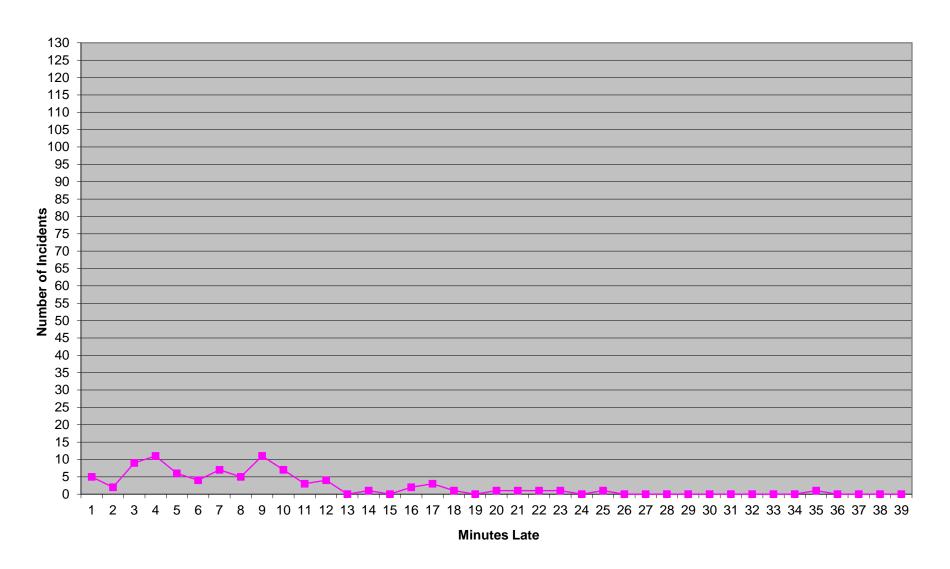
Eastern Division Priority 1 Late Calls April 2022



Western Division Priority 1 Late Calls April 2022



Edmond Priority 1 Late Calls April 2022



| | | 2022 | -02 | | | 2022 | 2-03 | | | 2022 | 2-04 | |
|---|---------------------------------|-------------------------------|-----------------------------|--------------|--------------------------------|-------------------------------|------------------------------|-------------------|-------------------------------|-------------------------------|-----------------------|---------------|
| Priority | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 |
| Eastern Division | | | | | | | | | | | | |
| Final Other | | | | | | | | | | | | |
| Final Other Declared Disaster | | | | | | | | | | | | |
| Final Other 2nd Unit | | | | | | | | | | | | |
| Final Other Interfacility Transfer | | | | | | | | | | | | |
| Final System Overload | 76 | 113 | 23 | | 23 | 29 | 10 | | 13 | 11 | | |
| Final Weather | 85 | 50 | 30 | | 9 | 2 | 2 | | 4 | | | |
| Eastern Exclusions Total | 161 | 163 | 53 | 0 | 32 | 31 | 12 | 0 | 17 | 11 | 0 | 0 |
| | | • | | | | | | | | | | |
| East Transports* | 1684 | 3199 | 923 | 28 | 2020 | 3662 | 1011 | 16 | 1903 | 3404 | 944 | 16 |
| East Late | 276 | 310 | 252 | 9 | 221 | 218 | 241 | 1 | 198 | 179 | 142 | 4 |
| · | | | u. | | | | | | | | U. | |
| East % of Transports | 10% | 5% | 6% | 0% | 2% | 1% | 1% | 0% | 1% | 0% | 0% | 0% |
| • | | 1. | | | | | | | | | J. | |
| East Compliance** | 83% | 90% | 72% | 67% | 89% | 94% | 76% | 93% | 89% | 94% | 84% | 75% |
| East Compliance W/O Exclusions** | 76% | 85% | 68% | 67% | 87% | 93% | 75% | 93% | 88% | 94% | 84% | 75% |
| · | | l. | · | | | | | | | | ı | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Month | | 2022 | -02 | | | 2022 | 2-03 | | | 2022 | 2-04 | |
| Month Priority | 1 | 2022 | 2-02 3 | 4 | 1 | 2022 | 2-03 3 | 4 | 1 | 2022 | 2-04 | 4 |
| | 1 | | | 4 | 1 | | | 4 | 1 | | | 4 |
| Priority | 1 | | | 4 | 1 | | | 4 | 1 | | | 4 |
| Priority Western Division | 1 | | | 4 | 1 | | | 4 | 1 | | | 4 |
| Priority Western Division Final Other | 1 | | | 4 | 1 | | | 4 | 1 | | | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit | 1 | | | 4 | 1 | | | 4 | 1 | | | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer | 36 | | | 4 | 1 | | | 4 | 1 | | | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit | | 2 | 3 | 4 | | 2 | 3 | 4 | | 2 | 3 | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload | 36 | 2 48 | 3 | 4 | 48 | 50 | 10 | | 36 | 37 | 3 | 4 |
| Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather | 36 69 | 2 48 45 | 6 7 | | 48 43 | 50 27 | 10 1 | 1 | 36 22 | 2 37 18 | 3 | |
| Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total | 36 69 | 2 48 45 | 6 7 | | 48 43 | 50 27 | 10 1 | 1 | 36 22 | 2 37 18 | 3 | |
| Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather | 36 69 105 | 48 45 93 | 6 7 13 | 0 | 48 43 91 | 50 27 77 | 10 1 11 | 1 1 | 36 22 58 | 2 37 18 55 | 3 3 | 0 |
| Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total | 36 69 105 | 48 45 93 | 6 7 13 | 0 | 48 43 91 | 50 27 77 3900 | 10 1 11 1173 | 1 1 13 | 36 22 58 | 2 37 18 55 | 3 3 3 | 0 |
| Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late | 36 69 105 2154 1026 | 48 45 93 | 6 7 13 | 0 | 48 43 91 | 50 27 77 3900 | 10 1 11 1173 | 1 1 13 | 36 22 58 | 2 37 18 55 | 3 3 3 | 0 |
| Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total | 36 69 105 2154 1026 | 48 45 93 3323 870 | 6 7 13 1050 483 | 0 9 1 | 48 43 91 2424 1015 | 50 27 77 3900 849 | 10 1 11 1173 460 | 1 1 13 9 | 36 22 58 2170 775 | 37 18 55 3725 645 | 3 3 1166 388 | 0 20 6 |
| Priority Western Division Final Other Final Other Declared Disaster Final Other 2nd Unit Final Other Interfacility Transfer Final System Overload Final Weather Western Exclusions Total West Transports* West Late | 36 69 105 2154 1026 | 48 45 93 3323 870 | 6 7 13 1050 483 | 0 9 1 | 48 43 91 2424 1015 | 50 27 77 3900 849 | 10 1 11 1173 460 | 1 1 13 9 | 36 22 58 2170 775 | 37 18 55 3725 645 | 3 3 1166 388 | 0 20 6 |

^{*} For the purposes of this report, transports means the number of transports that qualify for inclusion for compliance calculation purposes. Multi-unit response transports for greater than the first unit on ** For the purposes of this report, beneficiary and non-beneficiary cities have been combined. Contract compliance measures them separately.

