Compliance Report

From September 01, 2024 to September 30, 2024

Eastern Division Overall Compliance

| | Priority 1 | | Priority 2 | | | Priority 3 | | | Priority 4 | | | |
|-----------------------|------------|------|------------|-------|------|------------|-------|------|------------|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 709 | 63 | 91% | 1,121 | 37 | 96% | 473 | 39 | 91% | 11 | 0 | 100% |
| Tulsa 2 | 586 | 55 | 90% | 871 | 31 | 96% | 6 | 0 | 100% | 1 | 0 | 100% |
| Tulsa 3 | 1,012 | 77 | 92% | 1,416 | 52 | 96% | 629 | 59 | 90% | 12 | 0 | 100% |
| Tulsa Total | 2,307 | 195 | 91% | 3,408 | 120 | 96% | 1,108 | 98 | 91% | 24 | 0 | 100% |
| Sand Springs | 106 | 34 | | 129 | 8 | 82% | 0 | 0 | N/A | 0 | 0 | N/A |
| Jenks | 55 | 14 | | 76 | 5 | 85% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 161 | 48 | | 205 | 13 | 83% | 0 | 0 | N/A | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 9:52 Dispatched to On Scene: 9:04

Compliance Report

From September 01, 2024 to September 30, 2024

Western Division Overall Compliance

| | Priority 1 | | Priority 2 | | Priority 3 | | | Priority 4 | | | | |
|-----------------------|------------|------|------------|-------|------------|------|-------|------------|-----|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 1,266 | 110 | 91% | 2,127 | 56 | 97% | 984 | 148 | 84% | 9 | 5 | 44% |
| Oklahoma City 2 | 1,345 | 207 | 84% | 2,099 | 84 | 95% | 463 | 82 | 82% | 2 | 0 | 100% |
| Total OKC | 2,611 | 317 | 87% | 4,226 | 140 | 96% | 1,447 | 230 | 84% | 11 | 5 | 54% |
| The Village | 35 | 5 | 85% | 50 | 1 | 98% | 0 | 0 | N/A | 0 | 0 | N/A |
| Nichols Hills | 10 | 2 | 80% | 4 | 0 | 100% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 45 | 7 | 84% | 54 | 1 | 98% | 0 | 0 | N/A | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 10:20 Dispatched to On Scene: 9:39

Compliance Summary September 1, 2024 - September 30, 2024

Eastern Division Non-discrimination

| | Priority 1 | | | | | |
|------------|------------|------|-------|--|--|--|
| | Inc. | Late | % | | | |
| District 1 | 709 | 63 | 91.1% | | | |
| District 2 | 586 | 55 | 90.6% | | | |
| District 3 | 1012 | 77 | 92.4% | | | |

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 | 1266 | 110 | 91.3% | | | | |
| District 2 | 1345 | 207 | 84.6% | | | | |

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.