

Compliance Summary

From October 01, 2022 to October 31, 2022

Eastern Division Overall Compliance

| | Priority 1 | | | Priority 2 | | | Priority 3 | | | Priority 4 | | |
|------------------------------|--------------|------------|------------|--------------|------------|------------|--------------|-----------|------------|------------|----------|------------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 652 | 55 | 91% | 1,222 | 24 | 98% | 546 | 41 | 92% | 13 | 0 | 100% |
| Tulsa 2 | 506 | 39 | 92% | 923 | 27 | 97% | 8 | 1 | 87% | 11 | 1 | 90% |
| Tulsa 3 | 831 | 60 | 92% | 1,391 | 51 | 96% | 595 | 51 | 91% | 10 | 1 | 90% |
| Tulsa Total | 1,989 | 154 | 92% | 3,536 | 102 | 97% | 1,149 | 93 | 91% | 34 | 2 | 94% |
| Sand Springs | 88 | 17 | | 131 | 6 | 89% | 0 | 0 | N/A | 0 | 0 | N/A |
| Jenks | 33 | 10 | | 68 | 3 | 87% | 2 | 1 | 50% | 0 | 0 | N/A |
| Bixby | 58 | 15 | | 78 | 7 | 83% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 179 | 42 | | 277 | 16 | 87% | 2 | 1 | 50% | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 9:50

Dispatched to On Scene: 8:57

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 October 01, 2022 to October 31, 2022

Western Division Overall Compliance

| | Priority 1 | | | Priority 2 | | | Priority 3 | | | Priority 4 | | |
|-------------------------------|--------------|--------------|------------|--------------|------------|------------|--------------|------------|------------|------------|----------|-------------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 1,096 | 458 | 58% | 1,787 | 384 | 78% | 871 | 81 | 90% | 11 | 4 | 63% |
| Oklahoma City 2 | 1,120 | 613 | 45% | 1,587 | 448 | 71% | 413 | 60 | 85% | 0 | 0 | N/A |
| Edmond | 225 | 141 | 37% | 298 | 98 | 67% | 130 | 28 | 78% | 0 | 0 | N/A |
| Total OKC & Edmond | 2,441 | 1,212 | 50% | 3,672 | 930 | 74% | 1,414 | 169 | 88% | 11 | 4 | 63% |
| The Village | 30 | 13 | | 64 | 23 | 61% | 0 | 0 | N/A | 2 | 0 | 100% |
| Nichols Hills | 2 | 2 | | 10 | 2 | 66% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 32 | 15 | | 74 | 25 | 62% | 0 | 0 | N/A | 2 | 0 | 100% |

Average Response Time Priority 1 & 2

Received to On Scene: 18:31
Dispatched to On Scene: 14:04

The beneficiary city of Oklahoma City must be above 90% each month. In the suburbs of 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%. Percentag figures above are rounded down as per the RFP.

Compliance Summary
October 1, 2022 to October 31, 2022

Eastern Division
Non-discrimination

| | Priority 1 | | |
|-------------------|-------------------|-------------|----------|
| | Inc. | Late | % |
| District 1 | 652 | 55 | 91.6% |
| District 2 | 506 | 39 | 92.3% |
| District 3 | 831 | 60 | 92.8% |

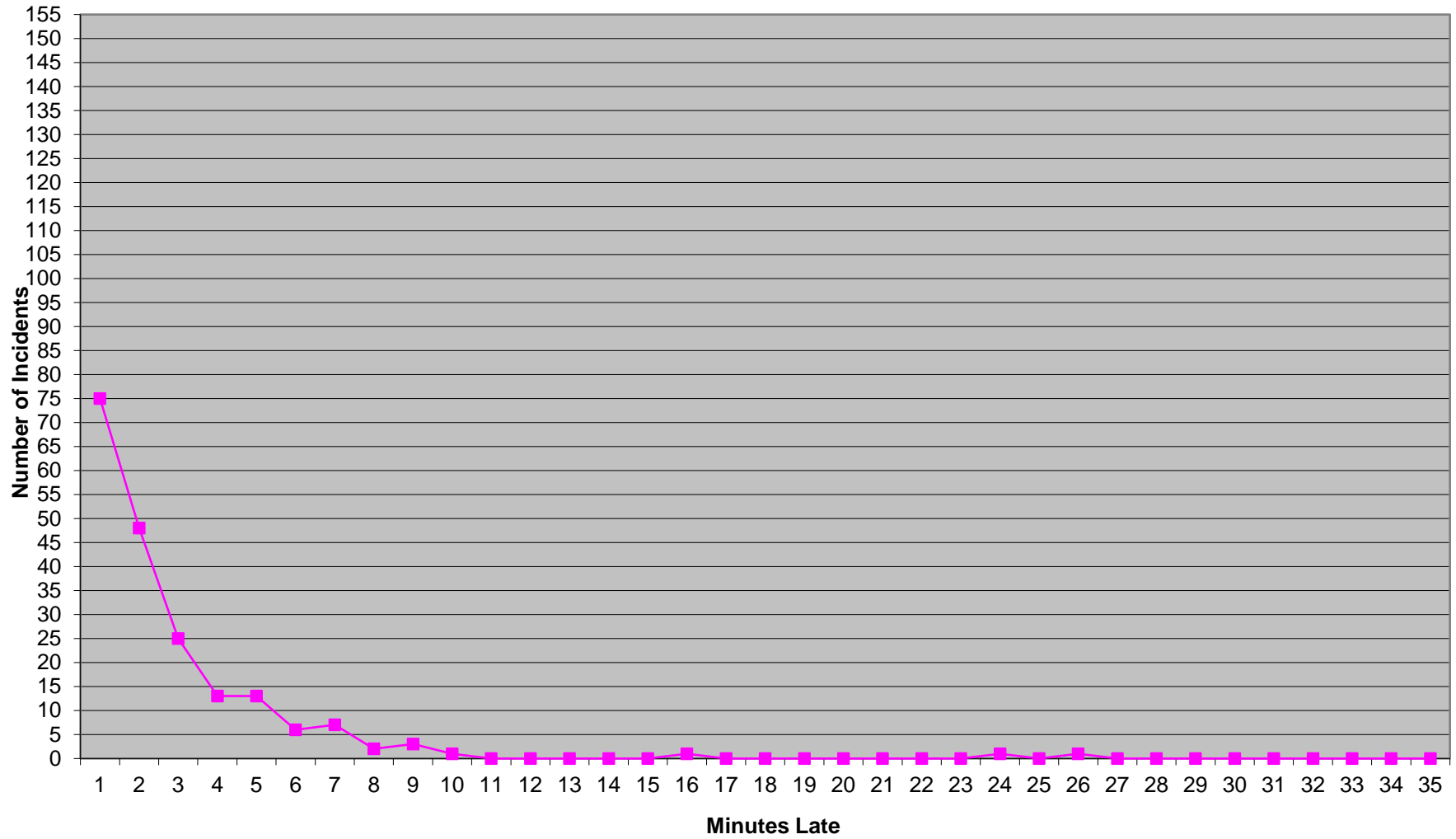
Each district within the Beneficiary City of Tulsa must be individually above 75% on Priority 1 transports (with a minimum of 100 incidents in each for measurement). Percentage figures above are rounded down as per the RFP.

Western Division
Non-discrimination

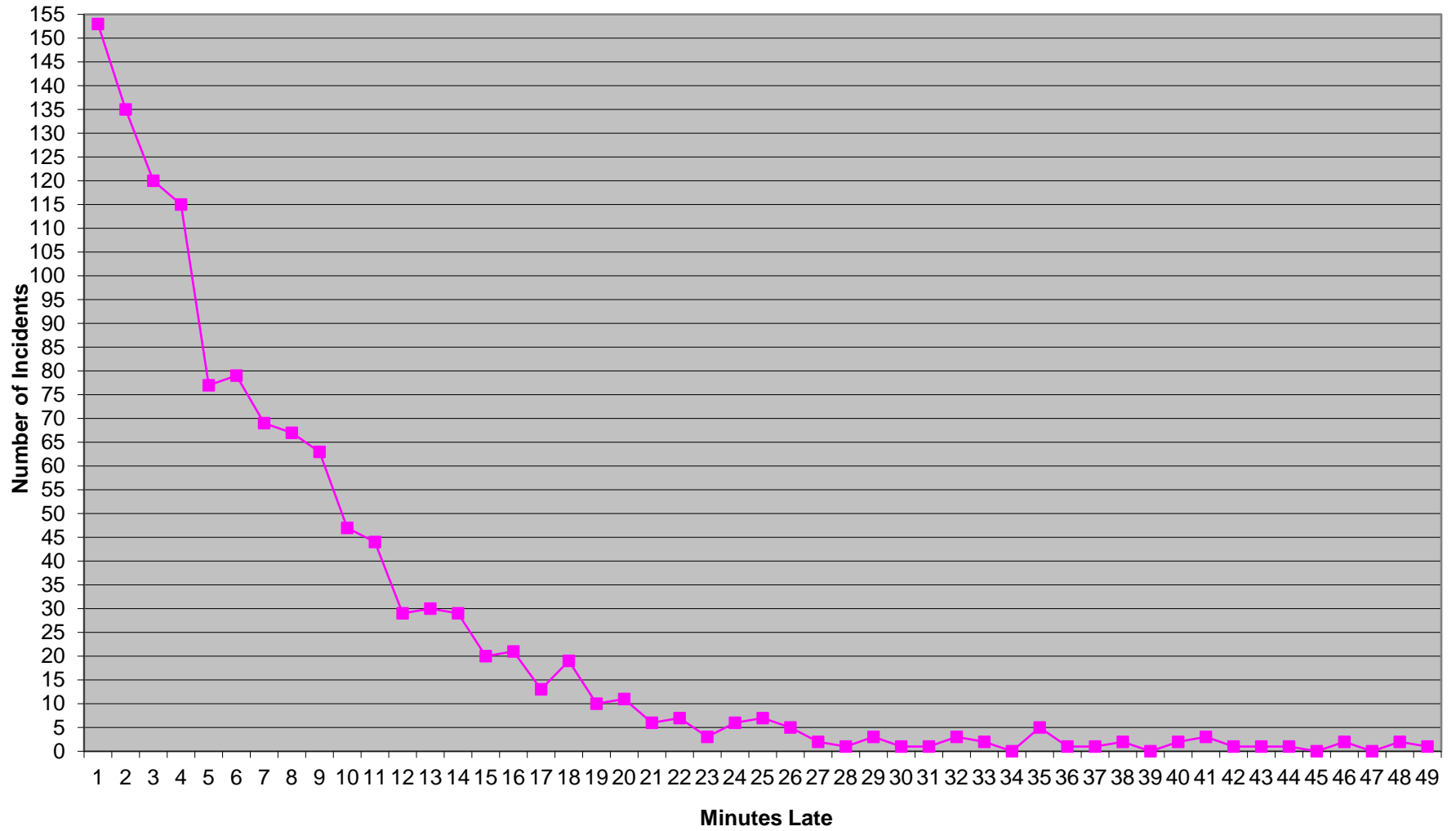
| | Priority 1 | | |
|-------------------|-------------------|-------------|----------|
| | Inc. | Late | % |
| District 1 | 1096 | 458 | 58.2% |
| District 2 | 1120 | 613 | 45.3% |
| Edmond | 225 | 141 | 37.3% |

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.

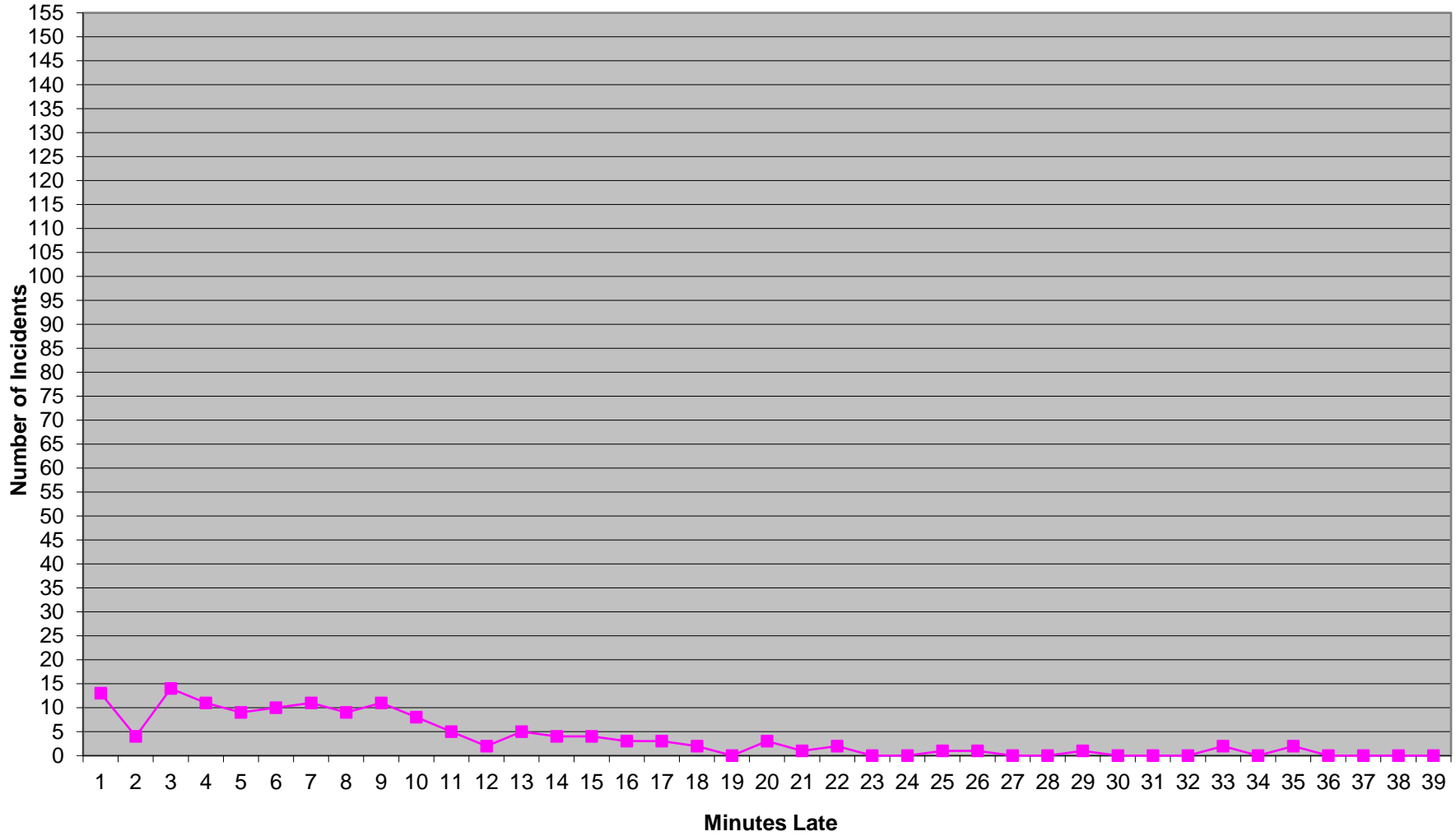
Eastern Division Priority 1 Late Calls October 2022



Western Division Priority 1 Late Calls October 2022



Edmond Priority 1 Late Calls October 2022



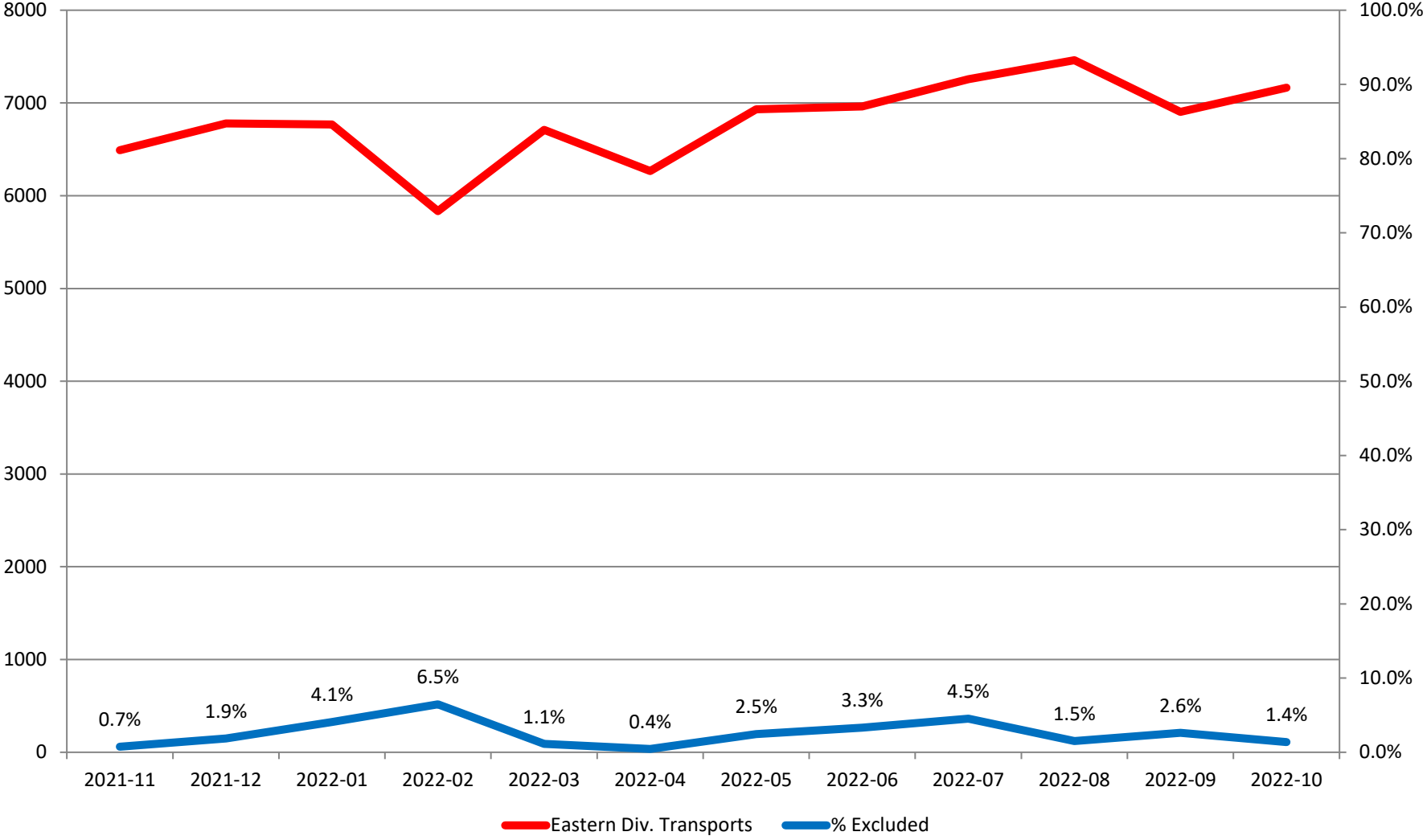
Response Time Exclusion Summary Report
 Three Months ending October, 2022

| Month Priority | 2022-08 | | | | 2022-09 | | | | 2022-10 | | | |
|---|------------|------------|----------|----------|------------|------------|-----------|----------|------------|------------|----------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Eastern Division | | | | | | | | | | | | |
| Final Other | | | | | | | | | | | | |
| Final Other Declared Disaster | | | | | | | | | | | | |
| Final Other 2nd Unit | | | | | | | | | | | | |
| Final Other Interfacility Transfer | | | | | | | | | | | | |
| Final System Overload | 42 | 69 | | | 38 | 48 | 86 | | 44 | 55 | | |
| Final Weather | 3 | | | | 3 | 1 | 4 | | | | | |
| Eastern Exclusions Total | 45 | 69 | 0 | 0 | 41 | 49 | 90 | 0 | 44 | 55 | 0 | 0 |
| East Transports* | 2498 | 3761 | 1185 | 17 | 2138 | 3630 | 1119 | 16 | 2168 | 3813 | 1151 | 34 |
| East Late | 1134 | 211 | 191 | 1 | 199 | 112 | 132 | 4 | 196 | 118 | 94 | 2 |
| East % of Transports | 2% | 2% | 0% | 0% | 2% | 1% | 8% | 0% | 2% | 1% | 0% | 0% |
| East Compliance** | 54% | 94% | 83% | 94% | 90% | 96% | 88% | 75% | 90% | 96% | 91% | 94% |
| East Compliance W/O Exclusions** | 53% | 92% | 83% | 94% | 88% | 95% | 81% | 75% | 89% | 95% | 91% | 94% |
| Western Division | | | | | | | | | | | | |
| Final Other | | | | | | | | | | | | |
| Final Other Declared Disaster | | | | | | | | | | | | |
| Final Other 2nd Unit | | | | | | | | | | | | |
| Final Other Interfacility Transfer | | | | | | | | | | | | |
| Final System Overload | 97 | 117 | 7 | | 218 | 215 | 20 | | 72 | 94 | 1 | |
| Final Weather | 55 | 47 | | | | | | | 79 | 44 | 1 | |
| Western Exclusions Total | 152 | 164 | 7 | 0 | 218 | 215 | 20 | 0 | 151 | 138 | 2 | 0 |
| West Transports* | 2498 | 3996 | 1459 | 5 | 2418 | 3727 | 1446 | 9 | 2473 | 3746 | 1414 | 13 |
| West Late | 1134 | 996 | 231 | 3 | 1150 | 1101 | 217 | 4 | 1227 | 955 | 169 | 4 |
| West % of Transports | 6% | 4% | 0% | 0% | 9% | 6% | 1% | 0% | 6% | 4% | 0% | 0% |
| West Compliance** | 54% | 75% | 84% | 40% | 52% | 70% | 84% | 55% | 50% | 74% | 88% | 69% |
| West Compliance W/O Exclusions** | 51% | 72% | 83% | 40% | 48% | 66% | 83% | 55% | 47% | 71% | 87% | 69% |

* 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.

Eastern Division Response Time Exclusions Twelve Months ending October, 2022



Western Division Response Time Exclusions Twelve Months ending October, 2022

