Compliance Report

From July 01, 2023 to July 31, 2023

Eastern Division Overall Compliance

| | Priority 1 | | Priority 2 | | Priority 3 | | | Priority 4 | | | | |
|-----------------------|------------|------|------------|-------|------------|-----|-------|------------|------|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Tulsa 1 | 773 | 71 | 90% | 1,183 | 60 | 94% | 439 | 111 | 74% | 10 | 0 | 100% |
| Tulsa 2 | 594 | 47 | 92% | 966 | 66 | 93% | 2 | 0 | 100% | 0 | 0 | N/A |
| Tulsa 3 | 909 | 102 | 88% | 1,418 | 79 | 94% | 631 | 172 | 72% | 8 | 0 | 100% |
| Tulsa Total | 2,276 | 220 | 90% | 3,567 | 205 | 94% | 1,072 | 283 | 73% | 18 | 0 | 100% |
| Sand Springs | 98 | 32 | | 135 | 15 | 79% | 0 | 0 | N/A | 0 | 0 | N/A |
| Jenks | 45 | 17 | | 70 | 9 | 77% | 0 | 0 | N/A | 0 | 0 | N/A |
| Bixby | 60 | 24 | | 84 | 17 | 71% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 203 | 73 | | 289 | 41 | 76% | 0 | 0 | N/A | 0 | 0 | N/A |

Average Response Time Priority 1 & 2

Received to On Scene: 10:44 Dispatched to On Scene: 9:38

Compliance Report

From July 01, 2023 to July 31, 2023

Western Division Overall Compliance

| | Priority 1 | | Priority 2 | | Priority 3 | | | Priority 4 | | | | |
|-----------------------|------------|------|------------|-------|------------|------|-------|------------|------|------|------|------|
| | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % | Inc. | Late | % |
| Oklahoma City 1 | 1,212 | 122 | 89% | 2,261 | 54 | 97% | 1,109 | 202 | 81% | 4 | 2 | 50% |
| Oklahoma City 2 | 1,299 | 169 | 86% | 2,114 | 72 | 96% | 458 | 87 | 81% | 1 | 0 | 100% |
| Total OKC | 2,511 | 291 | 88% | 4,375 | 126 | 97% | 1,567 | 289 | 81% | 5 | 2 | 60% |
| Edmond | 228 | 47 | 79% | 342 | 33 | 90% | 139 | 30 | 78% | 1 | 0 | 100% |
| The Village | 41 | 8 | 80% | 68 | 4 | 94% | 1 | 0 | 100% | 0 | 0 | N/A |
| Nichols Hills | 1 | 0 | 100% | 3 | 0 | 100% | 0 | 0 | N/A | 0 | 0 | N/A |
| Total Non-Beneficiary | 270 | 55 | 79% | 413 | 37 | 91% | 140 | 30 | 78% | 1 | 0 | 100% |

Average Response Time Priority 1 & 2

Received to On Scene: 10:01 Dispatched to On Scene: 9:31

Compliance Summary July 1 2023 - July 31 2023

Eastern Division Non-discrimination

| | Priority 1 | | | | | |
|------------|------------|------|-------|--|--|--|
| | Inc. | Late | % | | | |
| District 1 | 773 | 71 | 90.8% | | | |
| District 2 | 594 | 47 | 92.1% | | | |
| District 3 | 909 | 102 | 88.8% | | | |

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 | 1212 | 122 | 89.9% | | | | |
| District 2 | 1299 | 169 | 87.0% | | | | |
| Edmond | 228 | 47 | 79.4% | | | | |

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.