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| Date received from the Sector: | Date | 07/29/24 | |
| Date the Operations Order processed by LEOD OPS: | | 07/30/24 | |
| Order Number: | OPSG FRAGO TX El Paso County FY23 24-EPTEPT-10-006 V2 | | |
| Operation start/end date: | Date | 9/1/2023 | 8/31/2024 |
| Sub recipient: | El Paso County | Grant Year: | FY23 |
| State: | TX | | |
| Sector: | EPT | FY Award Amount/Balance: | \$4,000,000.00 |
| Does the OpOrder OT Request Exceed 50% of the award? (Letter is attached if OT is over 50% for Price Act Waiver): | Yes | Overtime: | \$2,695,631.00 |
| | | Fringe: | \$665,412.00 |
| | | Equipment: | \$75,000.00 |
| | | Fuel: | \$34,000.00 |
| | | Maintenance | \$327,000.00 |
| | | Mileage: | \$0.00 |
| | | Travel: | \$0.00 |
| | | County M&A: | \$104,557.00 |
| PRICE Act Waiver Request Attached: | Yes | State M&A: | \$98,400.00 |
| Equip Justification Letter? | Yes | Indirect Costs | \$0.00 |
| Entered in HSIN | Yes | | |
| Entered in BPETS | Yes | | |
| Rejected by LEOD OPS | No | | |
| Date forwarded to FEMA: | 7/30/2024 | Total | \$4,000,000.00 |
| | | Unallocated | \$0.00 |
| SIGNATURE: | | | |
| Reviewed by: | <u>Jennie Lipani</u> | | |
| Kicked Back?: | No | | |
| Date of Kick Back: | | | |
| Reason for Kick Back: | | | |
| Date Returned from the Field: | | | |
| Kicked Back a Second Time?: | | | |