

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):		Overtime:	\$2,695,631.00
		Fringe:	\$665,412.00
		Equipment:	\$75,000.00
	Yes	Fuel:	\$34,000.00
		Maintenance	\$327,000.00
PRICE Act Waiver Request Attached:	Yes	Mileage:	\$0.00
Equip Justification Letter?	Yes	Travel:	\$0.00
Entered in HSIN	Yes	County M&A:	\$104,557.00
Entered in BPETS		State M&A:	\$98,400.00
Rejected by LEOD OPS	No	Indirect Costs	\$0.00
	7/30/2024	Total	\$4,000,000.00
Date forwarded to FEMA:		Unallocated	\$0.00
SIGNATURE:			
Reviewed by:	Jennie Lipani		
Kicked Back?:	No		
Date of Kick Back:			
Reason for Kick Back:			
Date Returned from the Field:			
Kicked Back a Second Time?:			