

Date received from the Sector:		Date	07/10/24
Date the Operations Order processed by LEOD OPS:			07/11/24
Order Number:		OPSG FRAGO TX El Paso County FY23 24-EPT-10-006 V1	
Operation start/end date:		Date	9/1/2023 8/31/2027
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:	\$2,717,475.00
		Fringe:	\$671,568.00
		Equipment:	\$75,000.00
		Fuel:	\$6,000.00
PRICE Act Waiver Request Attached:	Yes	Maintenance	\$327,000.00
Equip Justification Letter?	No	Mileage:	\$0.00
Entered in HSIN	Yes	Travel:	\$0.00
Entered in BPETS	Yes	County M&A:	\$104,557.00
Rejected by LEOD OPS	No	State M&A:	\$98,400.00
		Indirect Costs	\$0.00
Date forwarded to FEMA:	7/11/2024	Total	\$4,000,000.00
		Unallocated	\$0.00
SIGNATURE:			
Reviewed by: _____			
Kicked Back?:	No		
Date of Kick Back:			
Reason for Kick Back:			
Date Returned from the Field:			
Kicked Back a Second Time?:			