

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-EPTEPT-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
		Overtime: \$2,717,475.00
Does the OpOrder OT Request Exceed 50% of the award? (Letter is attached if OT is over 50% for Price Act Waiver):	Yes	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
		State M&A: \$98,400.00
Rejected by LEOD OPS	No	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?:	_____	