



FEMA

August 27, 2019

Arturo Mendez
Office of the Governor
1100 San Jacinto
Austin, TX 78701

Dear Mr. Mendez:

Please be advised that, based on the Department of Homeland Security, Federal Emergency Management Agency’s (FEMA) Operation Stonegarden Grant Program (OPSG) guidelines and special conditions associated with this program, the below referenced Fragmentary Operations Order (FRAGO) is approved:

Operations Order No: 19-RGVRGV-12-007 V1
Fiscal Year: 2018
Amount Approved: \$4,500,000
Operations Order Dates: 09/01/2018 to 08/31/2021
Recipient: Hidalgo County, TX

Expenditures from the FRAGO that were reviewed and approved by FEMA and U.S. Customs and Border Protection/Border Patrol (CBP) are outlined below. These expenses will assist the County in conducting border centric, intelligence driven operations with the goal of reduction or elimination of threat, risk and vulnerability along our Nation’s borders. Please see below for all approved costs for this FRAGO, and refer to the FRAGO for specific items.

Category	Amount
Overtime:	\$2,703,899.06
Fringe:	\$582,329.02
Equipment:	\$1,108,779.26
Fuel:	\$7,491.00
Maintenance:	\$0
Mileage:	\$0
Travel:	\$0
County M&A:	\$97,501.66
Total	\$4,500,000.00

Please find the below special conditions associated with OPSG and retain this letter for your grant files. If you have any questions, please feel free to contact me at (202) 786-0871.

Date received from the Sector:	Date	08/09/19	
Date the Operations Order processed by LEOD OPS:		08/14/19	
Order Number:	OPSG FRAGO TX Hidalgo FY18 19-RGVRGV-12-007 V1		
Operation start/end date:	Date	9/1/2018 8/31/2021	
Sub recipient:	Hidalgo	Grant Year: FY18	
State:	Texas		
Sector:	Rio Grande Valley	FY Award Amount/Balance: \$4,500,000.00	
Does the OpOrder OT Request Exceed 50% of the award? (Letter is attached if OT is over 50% for Price Act Waiver):	Yes	Overtime	\$2,703,899.06
		Fringe	\$582,329.02
		Equipment	\$1,108,779.26
		Fuel	\$7,491.00
		Maintenance	\$0.00
		Mileage	\$0.00
		Travel	\$0.00
PRICE Act Waiver Request Attached:	Yes	County M&A	\$97,501.66
Equipment Justification Letter?:	Yes	Indirect Costs	\$0.00
Entered in HSIN	Yes		
Entered in BPETS	Yes		
Date forwarded to FEMA:	8/14/2019	Total	\$4,500,000.00
		Unallocated	\$0.00

SIGNATURES:

Reviewed by: SBPA Sean Pelphrey **SEAN D PELPHREY**
Digitally signed by SEAN D PELPHREY
 DN: c=US, o=U.S. Government, ou=Department of Homeland Security,
 ou=CBP, ou=People, cn=SEAN D PELPHREY,
 0.9.2342.19.200300.100.1.1=0943182929 CBP
 Date: 2019.08.14.08:52:06 -0700
 Adobe Acrobat version: 2017.01.130142

OP approved by: ASC M. T. GILL **MAURICE T GILL**
Digitally signed by MAURICE T GILL
 Date: 2019.08.26 20:18:21 -04'00'

CC: to LEOD Corridor

Kicked Back?: No

Date of Kick Back: _____

Reason for Kick Back: _____

Date Returned from the Field: _____

Kicked Back a Second Time?: N/A