



**Homeland
Security**

January 16, 2025

[REDACTED] t
Center for Internet Security
31 Tech Valley Drive
East Greenbush, NY 12061-4134

Re: Award Number: 23CISMSI00003-02-01
*State, Local, Tribal and Territorial (SLTT) Security Operations Center (SOC) | Information
Sharing and Analysis Center (ISAC)*

Dear Mr. Szesnat:

The Department of Homeland Security has issued an amendment to the above referenced award. This amendment approves the revised carryforward request, which increases the total approved carryforward amount by **\$1,029,578.61**. The updated approved carryforward amount now totals **\$8,018,578.61**. All other terms and conditions remain unchanged.

Should you have any questions concerning this amendment, please contact me directly at

[REDACTED]

[REDACTED]

Grants and Financial Assistance Division
Office of Procurement Operations
Department of Homeland Security

1. DATE ISSUED MM/DD/YYYY 01/16/2025		1a. SUPERSEDES AWARD NOTICE dated 09/30/2024 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. ASSISTANCE LISTING NUMBER 97.123 - Cooperative Agreements			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 23CISMSI00003-02-01 Formerly		5. TYPE OF AWARD Other	
4a. FAIN 23CISMSI00003		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 09/30/2023		Through MM/DD/YYYY 09/29/2025	
7. BUDGET PERIOD MM/DD/YYYY From 09/30/2024		Through MM/DD/YYYY 09/29/2025	
8. TITLE OF PROJECT (OR PROGRAM) State, Local, Tribal and Territorial (SLTT) Security Operations Center (SOC) Information Sharing and Analysis Center (ISAC)			

Department of Homeland Security

DHS Grants and Financial Assistance Division (GFAD)

6595 Springfield Center Dr
Springfield, VA 22150

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C. 188(b)
and 6 U.S.C. 182(10)

9a. GRANTEE NAME AND ADDRESS CENTER FOR INTERNET SECURITY, INC. 31 Tech Valley Dr East Greenbush, NY 12061-4134	9b. GRANTEE PROJECT DIRECTOR [REDACTED] 31 Tech Valley Dr East Greenbush, NY 12061-4134 Phone: 518-516-3127
10a. GRANTEE AUTHORIZING OFFICIAL [REDACTED] 31 Tech Valley Dr East Greenbush, NY 12061-4134 Phone: 5182663490	10b. FEDERAL PROJECT OFFICER [REDACTED] 1110 N Glebe Rd Arlington, VA 22201-4795 Phone: 202-579-7319

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance) I Financial Assistance from the Federal Awarding Agency Only II Total project costs including grant funds and all other financial participation		12. AWARD COMPUTATION a. Amount of Federal Financial Assistance (from item 11m) 35,032,578.61 b. Less Unobligated Balance From Prior Budget Periods 8,018,578.61 c. Less Cumulative Prior Award(s) This Budget Period 27,014,000.00 d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00 13. Total Federal Funds Awarded to Date for Project Period 70,017,000.00 14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project): <table><tr><th>YEAR</th><th>TOTAL DIRECT COSTS</th><th>YEAR</th><th>TOTAL DIRECT COSTS</th></tr><tr><td>a. 3</td><td></td><td>d. 6</td><td></td></tr><tr><td>b. 4</td><td></td><td>e. 7</td><td></td></tr><tr><td>c. 5</td><td></td><td>f. 8</td><td></td></tr></table> 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS) 16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation. b. The grant program regulations. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. Federal administrative requirements, cost principles and audit requirements applicable to this grant. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 3		d. 6		b. 4		e. 7		c. 5		f. 8	
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS																
a. 3		d. 6																	
b. 4		e. 7																	
c. 5		f. 8																	
a. Salaries and Wages 15,062,459.00																			
b. Fringe Benefits 3,313,740.00																			
c. Total Personnel Costs 18,376,199.00																			
d. Equipment 190,000.00																			
e. Supplies 5,000.00																			
f. Travel 331,803.00																			
g. Construction 0.00																			
h. Other 19,430,101.36																			
i. Contractual 0.00																			
j. TOTAL DIRECT COSTS 38,333,103.36																			
k. INDIRECT COSTS 11,272,189.25																			
l. TOTAL APPROVED BUDGET 49,605,292.61																			
m. Federal Share 35,032,578.61																			
n. Non-Federal Share 14,572,714.00																			

REMARKS (Other Terms and Conditions Attached - ☒ Yes ☐ No)
This amendment approves the revised carryforward request, which increases the total approved carryforward amount by \$1,029,578.61. The updated approved carryforward amount now totals \$8,018,578.61.

All other terms and conditions remain unchanged.

GRANTS MANAGEMENT OFFICIAL:

[REDACTED] Grants Officer
6595 Springfield Center Dr
Springfield, VA 22150
Phone: [REDACTED]

17.OBJ CLASS 4102	18a. VENDOR CODE 522278213	18b. EIN 522278213	19a. UEI G1PAA6ABNUN6	19b. DUNS 197891240	20. CONG. DIST. 20
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION	
21. a. CC457040566	b. CISMSI00003A	c. MSI2	d. \$0.00	e. 7040566	
22. a.	b.	c.	d.	e.	
23. a.	b.	c.	d.	e.	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 01/16/2025
GRANT NO. 23CISMSI00003-02-01	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
09/30/2023	09/30/2023	Semi-Annual	10/30/2023
10/01/2023	03/31/2024	Semi-Annual	04/30/2024
04/01/2024	09/30/2024	Semi-Annual	10/30/2024
10/01/2024	03/31/2025	Semi-Annual	04/30/2025
04/01/2025	09/29/2025	Final	01/27/2026

Performance Progress Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
10/01/2023	12/31/2023	Quarterly	01/30/2024
01/01/2024	03/31/2024	Quarterly	04/30/2024
04/01/2024	06/30/2024	Quarterly	07/30/2024
07/01/2024	09/30/2024	Quarterly	10/30/2024
10/01/2024	12/31/2024	Quarterly	01/30/2025
01/01/2025	03/31/2025	Quarterly	04/30/2025
04/01/2025	06/30/2025	Quarterly	07/30/2025
07/01/2025	09/29/2025	Final	01/27/2026