

January 16, 2025

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 :

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



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

1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 09/30/2024 except that any additions or restrictions previously imposed 01/16/2025 remain in effect unless specifically rescinded 2. ASSISTANCE LISTING NUMBER 97.123 - Cooperative Agreements 3. ASSISTANCE TYPE Cooperative Agreement 5. TYPE OF AWARD 4. GRANT NO. 23CISMSI00003-02-01 Formerly 4a. FAIN 23CISMSI00003 5a. ACTION TYPE Post Award Amendment 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY From 09/30/2023 Through ng/29/2025 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From

Through

09/29/2025

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)

8. TITLE OF PROJECT (OR PROGRAM)

09/30/2024

State, Local, Tribal and Territorial (SLTT) Security Operations Center (SOC) | Information Sharing and Analysis Center (ISAC) 9a. GRANTEE NAME AND ADDRESS 9b. GRANTEE PROJECT DIRECTOR CENTER FOR INTERNET SECURITY, INC. 31 Tech Valley Dr 31 Tech Valley Dr East Greenbush, NY 12061-4134 East Greenbush, NY 12061-4134 10a. GRANTEE AUTHORIZING OFFICIAL 10b. FEDERAL PROJECT OFFICER 31 Tech Valley Dr 1110 N Glebe Rd Arlington, VA 22201-4795 East Greenbush, NY 12061-4134 ALL AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance) 12. AWARD COMPUTATION I Financial Assistance from the Federal Awarding Agency Only a. Amount of Federal Financial Assistance (from item 11m) 35.032.578.61 Ш 8,018,578 61 Il Total project costs including grant funds and all other financial participation b. Less Unobligated Balance From Prior Budget Periods 27,014,000.00 c. Less Cumulative Prior Award(s) This Budget Period Salaries and Wages a. 15.062.459.00 d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 0.00 Fringe Benefits 3,313,740.00 b. 13. Total Federal Funds Awarded to Date for Project Period 70,017,000.00 18,376,199.00 Total Personnel Costs 14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project): 190.000.00 d. YFAR TOTAL DIRECT COSTS YFAR TOTAL DIRECT COSTS 5,000.00 Supplies a. 3 d. 6 331,803.00

Contractual 0.00 b ADDITIONAL COSTS MATCHING
OTHER RESEARCH (Add / Deduct Option)
OTHER (See REMARKS) TOTAL DIRECT COSTS 38,333,103.36 INDIRECT COSTS 11,272,189.25 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: TOTAL APPROVED BUDGET 49,605,292.61

0.00

19,430,101.36

35 032 578 61

14 572 714 00

b. 4

c. 5

The grant program legislation The grant program regulations. This award notice including terms and conditions, if any, noted below under REMARKS.

Federal administrative requirements cost principles and audit requirements applicable to this grant

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

In the event there are conflicting or otherwiseinconsistent policies applicableto 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.

f. 8

Yes REMARKS (Other Terms and Conditions Attached -

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:

6595 Springfield Center Dr Springfield, VA 22150

Construction

Federal Share

Non-Federal Share

Other

17.0BJ 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. 704056	
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.	23CI	SMSI00003-02-01

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		