

Agency Name: Hidalgo County Grant/App: 5195801 Start Date: 11/1/2024
 Project Title: Enhancing Identity and Access Management Status: Pending AO Acceptance of Award [BLI HOLD] End Date: 10/31/2025 Fund Source: CY-State and Local Cybersecurity Grant Program
 Current Grant Manager: Marvin Alcorn Current Program Manager: Alyssa Smith Liquidation Date:
 Original Award: \$0.00
 Current Budget: \$10,088.55 Current Award: \$0.00 CFDA: 97.137 OOG Solicitation: State and Local Cybersecurity Grant Program Mitigation [Announcement](#)

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General Information and Instructions

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Select and Enter Budget Line Item Details

Budget Category	OOG Funds	Cash Match	In Kind Match	GPI	Total Project
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual and Professional Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel and Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies and Direct Operating Expenses	\$10,088.55	\$1,120.95	\$0.00	\$0.00	\$11,209.50

OOG-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project
04AP-04-RISK Software, Risk Management	\$10,088.55	\$1,120.95	\$0.00	\$0.00	\$11,209.50

Grantee-Defined Line Item	OOG Funds	Cash Match	In Kind Match	GPI	Total Project	Qty / % of Salary
Security tool to secure AD infrastructure through granular password policy enforcement. 1. Specops Password Policy Software. 2. The purpose is to simplify the management of fine-grained password policies in Active Directory. Enforce compliance with password policies. 3. There are 2 line items contracted for 12 months to be renewed after the 12th month has expired. Date range 9/1/2024-8/31/2025. Specops Password Policy and Specops Breached Password Protection qty 2650 license at \$0.85 per license, a total of \$2,252.50. Password protection provides notification of password breaches found on the internet and dark web qty 2650 licenses at \$3.38 per license with a total of \$8,957.00 dollars. Together, they total \$11,209.50 dollars.	\$10,088.55	\$1,120.95	\$0.00	\$0.00	\$11,209.50	0
Indirect Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Budget Summary Totals

OOG Funds: Cash Match: In Kind Match: GPI: Total Project:

Validate M&A is less than 5% of OOG Funds

Export Your Budget Detail Item(s)

?

Note from Grantee to OOG

?

Enter on: 6/4/2024 8:52:08 AM By: Marvin Alcorn

The line item description is somewhat confusing, there are sections that sound like they might be contracting. Subscribed services and annual licenses need to be pro-rated to no more than one year that falls within the grant period with the date range given in the line item description. "There are 2 line items contracted for 36 months to be renewed after 36 months have expired." I need to understand this better. Please call me 2 512.463.1979 to go over this before resubmitting.

Enter on: 4/24/2024 2:39:53 PM By: Robert Rangel

1. SpecOps Password Policy is the name of the Software.
2. The purpose is to simplify the management of fine-grained password policies in Active Directory. Enforce compliance with password policies.
3. There are 2 line items contracted for 36 months to be renewed after 36 months have expired. SpecOps Password Policy and SpecOps Breached Password Protection qty 2500 license at \$2.28 per license total of \$5700.00 dollars. Password Protection provides notification of password breaches found out on the internet and dark web qty 2500 licenses at \$9.37 per license with a total of \$23425.00 dollars. Together they total 2 \$29,125.00 dollars.

Enter on: 4/18/2024 3:14:39 PM By: Marvin Alcorn

Please rewrite the line-item description to include more details 1. the name of equipment 2. a description of its purpose 3. a cost breakdown if the package has significant sub items.

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Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Supplies and Direct Operating Expenses	04AP-04-RISK Software, Risk Management	Security tool to secure AD infrastructure through granular password policy enforcement. 1. Specops Password Policy Software. 2. The purpose is to simplify the management of fine-grained password policies in Active Directory. Enforce compliance with password policies. 3. There are 2 line items contracted for 12 months to be renewed after the 12th month has expired. Date range 9/1/2024-8/31/2025. Specops Password Policy and Specops Breached Password Protection qty 2650 license at \$0.85 per license, a total of \$2,252.50. Password protection provides	\$10,088.55	\$1,120.95	\$0.00	\$0.00	\$11,209.50	0

		notification of password breaches found on the internet and dark web qty 2650 licenses at \$3.38 per license with a total of \$8,957.00 dollars. Together, they total \$11,209.50 dollars.						
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You are logged in as **User Name:** lgchavez