

## Trowbridge, Alyson

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**From:** Bruce Taylor <Taylor-Bruce@norc.org>  
**Sent:** Friday, February 09, 2018 1:25 PM  
**To:** Trowbridge, Alyson  
**Subject:** FW: 2017-R2-CX-0017 approved budget clearance and Federal Authorization of Subawards  
**Attachments:** Subawards - Police Depts justification.docx; 2017-R2-CX-0017 FCM.docx

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**From:** Girouard, Cathy (OJP) [<mailto:Cathy.Girouard@usdoj.gov>]  
**Sent:** Friday, February 09, 2018 10:24 AM  
**To:** Bruce Taylor  
**Cc:** Girouard, Cathy (OJP); Eugenie Chao  
**Subject:** 2017-R2-CX-0017 approved budget clearance and Federal Authorization of Subawards

Good Morning Dr. Taylor,

This email provides you a copy of OCFO's Financial Clearance Memo (FCM). This email also serves as notice of my "Federal Authorization" of your subawards to Newport News Police Department (NNPD) and Hampton Police Department. NORC has provided the appropriate documentation as required per OJP special conditions for subaward approval. Please note in attached OCFO's FCM, the section referencing the inclusion of subawards in the OJP Contracts budget. At this point in time, OJP does not have an OMB approved budget format to separate subawards from subcontracts or consultants. I have also included a screen shot of OCFO's GAN to lift the conditional clearance special condition.

Please remember that all special conditions in the NORC award flow down to all tiers of subaward. Compliance by subawardees to all special conditions is required. NORC is fully responsible for ensuring compliance by continual monitoring of their subawards. Please maintain the appropriate monitoring documents at all times.

Please let me know if you have any questions. Please let me know if you require additional documentation.  
Cathy

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