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(When Filled In)



PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Itek Corporation		CONTROL NO. FUL-0007	
	CONTRACT NO. MB-1956	AMENDMENT NO. 1	Copy <u>1</u> of 3 29 June 1964	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REOETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 145,000.00		PREVIOUS OBLIGATION - PRIOR FY \$ - 0 -		PREVIOUS OBLIGATION - CURRENT FY \$ 138,228.00
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
FULCRUM (Transferred from ORD-DDS&T)	FY-64	FULCRUM	\$ 6,772.00	
TOTAL THIS OBLIGATION →			\$ 6,772.00	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU				
T&M RATES FIXED THRU				
NEGOTIATOR APPROVAL		DATE		
<i>J. H. McDonald</i> J. H. McDonald		30 JUN 1964		
		6-30-64		
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			6/29	
BUDGET & FINANCE	<i>for</i>		6/30	
GENERAL COUNSEL			30 JUN 1964	
TECHNICAL REPRESENTATIVE	John McMahon	<i>[Signature]</i>	30 June 64	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			7/8 hand-carried	16 SEP 1964

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GROUP 1
Excluded from automatic
downgrading and
classification

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<p style="text-align: center;">PRECONTRACT APPROVAL RECORD (PART TWO)</p>	<p style="text-align: center;">CONTRACT</p> <p style="text-align: center;">MB-1956/Amendment #1</p>
<p>The services and equipment being procured by this Contract No. <u>MB-1956</u> are in furtherance of the <u>FULCRUM</u> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p style="padding-left: 40px;">Amendment No. 1 to Contract No. MB-1956 is being issued to obligate additional funds to cover Contractor's estimated overrun.</p>	

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