

~~SECRET~~  
(When Filled In)



<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <b>Itek Corporation</b>		CONTROL NO. <b>FUL-0266</b>
	CONTRACT NO. <b>MB-1956</b>	AMENOMENT NO. <b>2</b>	<b>Copy 1 of 3</b>
			<b>1 April 1965</b>

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. REDETERM	<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 <b>\$ 130,239.00</b>	PREVIOUS OBLIGATION - PRIOR FY <b>\$ 145,000.00</b>	PREVIOUS OBLIGATION - CURRENT FY <b>\$ -0-</b>

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
<b>FULCRUM ORD/DD-S&amp;T (OSA-1916-64, 4162-1000- 1000, Obligation Ref 121)</b>	<b>1964</b>	<b>FULCRUM</b>	<b>(14,761.00)</b>
TOTAL THIS OBLIGATION $\longrightarrow$			<b>\$ (14,761.00)</b>
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			
T&M RATES FIXED THRU			
NEGOTIATOR APPROVAL			
<b>JAMES H. MCDONALD</b>	DATE <b>1 Apr 65</b>		DATE <b>4-2-65</b>

PRECONTRACT CONCURRENCES			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			<b>4/2/65</b>
BUDGET & FINANCE			<b>2 MAY 1965</b>
GENERAL COUNSEL			<b>20/1/65</b>
TECHNICAL REPRESENTATIVE	<b>JOHN MCMAHON</b>	<i>John McMahon</i>	<b>13/MAY/65</b>
TECHNICAL REPRESENTATIVE	<b>CROWLEY</b>	<i>John Crowley</i>	<b>7/8/65</b>
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		<b>12 MAY 1965</b>	<b>7 June 65 E m z</b>

~~SECRET~~PRECONTRACT APPROVAL RECORD  
(PART TWO)CONTRACT  
MB-1956

The services and equipment being procured by this Contract No. MB-1956 Amendment No. 2 are in furtherance of the FULCRUM 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.

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.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Amendment No. 2 is being written to decrease the obligation of the contract by \$14,761. Contractor estimates that these funds are surplus to the requirements of the contract. The Contractor has submitted a credit invoice in the amount of \$4,872.41. It is our understanding that this invoice amount together with the heretofore unbilled balance of the contract totals \$14,761. These funds will be applied to an increase in cost under Contract No. MB-1957 previously agreed to with , BFB/OSA and the Contracting Officer.

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