

ORIG: John N. McMahon/vcs 182
UNIT: SPS/DDS&T
EXT: 7905
DATE: 20 January 1965

~~SECRET~~

1	SPS	9	CD
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DEFERRED		PRIORITY	INIT
ROUTINE		<input checked="" type="checkbox"/> OPERATIONAL IMMEDIATE	<input checked="" type="checkbox"/> INIT

TO: KWACORN
FROM: DIRECTOR
CONF:
INFO:

McD
Frank

MB-1957
Contract
OSA 1-15
held

43559

TO INFO IMMEDIATE ACORN CITE ADIC 124

FULCRUM
REF ACORN 716
ATTENTION: FRANK MADDEN

1. CONTRACT APPROVAL HEREBY GRANTED TO ACCEPT OVERRUN ON CONTRACT MB-1957 NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS.
2. HEADQUARTERS WILLING TO NEGOTIATE UP TO EIGHTY THOUSAND DOLLARS UPON JUSTIFICATION BY ACORN AS TO OVERHEAD RATES. SUCH NEGOTIATION CAN TAKE PLACE DURING CONTRACTING OFFICERS NEXT VISIT WITHIN NEXT TWO WEEKS.

END OF MESSAGE

John N. McMahon
John N. McMahon
EO/SPS/DDS&T

COORDINATING OFFICERS
~~SECRET~~

GROUP 1
Excluded from automatic
downgrading and
declassification

RELEASING OFFICER

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No. 9

DATE 2112Z 19 JAN 65

~~SECRET~~

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TO : DIRECTOR

FROM : KWACORN

ACTION:

INFO :

PRIORITY

McD
Ma

PRIORITY

TOR: 2156Z 19 JAN 65

IN-67730

OSA 1-15

TO PRIORITY ADIC

INFO

CITE ACORN 716

FM/SECUR

ATTN: J. McDONALD/J. MCMAHON

REF: ACORN 698

ADIC 1097

MB-1957

Cont See

COLUMN NBR. 1 BELOW INDICATES ELEMENTAL BREAKDOWN OF ANTICIPATED \$68,500 OVERRUN UNDER CONTRACT MB-1957.

	COLUMN - 1	COLUMN - 2	TOTAL
DIRECT LABOR	\$10,021	\$ 4,563	\$14,584
OVERHEAD	39,500	6,388	45,888
MATERIAL	5,000	-	5,000
O.D.C.	4,413	75	4,488
SUB-TOTAL.....	\$58,934	\$11,026	\$69,960
G&A	8,546	1,598	10,144
TOTAL.....	\$67,480	\$12,624	\$80,104

THE OVERHEAD AMOUNT UNDER COLUMN NBR. 1 INCLUDES THE ADJUSTMENT OF FY64 OVERHEAD TO 133 PERCENT AND FY65 OVERHEAD TO 140 PERCENT WHICH REFLECT THE CURRENT ESTIMATED RECOVERABLE RATES FOR THE YEARS

~~SECRET~~

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ACORN 716 (IN -67730)

PAGE TWO

INVOLVED.

COLUMN NBR. 2 REPRESENTS ADDITIONAL ANTICIPATED OVERRUN CAUSED BY EFFORT EXPENDED AND TIME LOST IN PREPARING FOR AND CARRYING OUT THE BRIEFING WHICH TOOK PLACE AT THIS FACILITY ON 18 JANUARY 1965. COST EXPENDITURES (INCLUDING O/S/C TOTAL 2,615,000 FOR WEEK ENDING 1/8/65. ALTHOUGH COST DETAIL IS NOT AVAILABLE FOR WEEK ENDING 1/15/65, EXPENDITURES WERE VERY HEAVY.

PLEASE FORWARD INSTRUCTIONS IMMEDIATELY REGARDING THIS MATTER.

END OF MESSAGE

~~SECRET~~

CLASSIFIED MESSAGE

ORIG: JNMcMahon: amp
UNIT: DD/S&T/SPS
EXT: 7905
DATE: 15 JAN 65

~~SECRET~~

ROUTING		
1	CD	9
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P R O C E D U R E	DEFERRED	<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> URGENT
	ROUTINE	OPERATIONAL IMMEDIATE	<input type="checkbox"/> VITA

TO : KWACORN
FROM: DIRECTOR
CONF:
INFO:

mod
Mount

MB-1957
Prop Sec

Two
OSA 1-15

43097

TO ACORN (PRIORITY) INFO CITE ADIC 1097
FULCRUM
REF: ACORN 698 (IN 66843)

REFERENCE ADVICE DOES NOT SUFFICE. PLEASE PROVIDE
DETAILED COMPOSITION OF \$68,000 OVERRUN.

END OF MESSAGE

Crowley John

John N. McMahon
JOHN N. McMAHON
DD/S&T/SPS
RELEASING OFFICER

COORDINATING OFFICERS

~~SECRET~~

GROUP 1
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AUTHENTICATING OFFICER

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ROUTING

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MB

McD

mont

PRIORITY
PRIORITY

1908Z 13 JAN 65

TO : DIRECTOR

FROM : KWACORN

ACTION:

INFO :

10R: 2009Z 13 JAN 65

OSA 1-15

IN 66843

TO : PRIORITY ADIC

INFO

CITE

ACORN 698

FM/SECUR

ATTN: J. McDONALD

PLS BE ADVISED THAT WE WILL REQUIRE \$8,000 FUNDING IN ADDITION TO THE NEGOTIATED COST OF \$2,851,186 IN ORDER TO COMPLETE CONTRACT RB-1057.

END OF MSG

~~SECRET~~

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