### Precontract Approval Record (Part One)

**Contractor:** Itek Corporation  
**Contract No.:** MB-1956  
**Amendment No.:** 1  
**Precontract Approval Record:** FUL-0007  
**Copy 1 of 3**  
**29 June 1964**

**Contract Value:** $145,000.00  
**Previous Obligation - Prior FY:** $0  
**Previous Obligation - Current FY:** $138,228.00

**Description, Program or Line Item:** FULCRUM (Transferred from FY-64)  
**Fiscal Year:** FULCRUM  
**Project:**  
**Amount:** $6,772.00

**Total This Obligation:** $6,772.00

**Contingent Upon Availability of Funds:**

**Exposure Liability:**

**CPFF O/H Rates Fixed Thru:**  
**T&M Rates Fixed Thru:**

**Negotiator Approval:**

**Date:** 30 June 1964  
**Date:** 10 June 1964

### Precontract Concurrences

<table>
<thead>
<tr>
<th>Unit</th>
<th>Typed Name</th>
<th>Signature</th>
<th>Date</th>
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<tbody>
<tr>
<td>Contracting Officer</td>
<td></td>
<td></td>
<td>6/29</td>
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<tr>
<td>Budget &amp; Finance</td>
<td></td>
<td></td>
<td>4/30</td>
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<tr>
<td>General Counsel</td>
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<td>30 June 1964</td>
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<tr>
<td>Technical Representative</td>
<td>John McMahon</td>
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<td>30 June 1964</td>
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<td>Technical Representative</td>
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**Contract Signature (Contracting Officer):**  
**Date:** 7/8  
**Date Mailed:** 16 Sep 1964  
**Date Distributed:** 16 Sep 1964
The services and equipment being procured by this Contract No. MB-1956 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 5(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. 1 to Contract No. MB-1956 is being issued to obligate additional funds to cover Contractor's estimated overrun.