**PRECONTRACT APPROVAL RECORD**

**CONTRACTOR:** Itek Corporation  
**CONTROL NO.:** FUL-0266  
**COPY:** 1 of 3  
**RECORD DATE:** 1 April 1965

**CONTRACT NO.:** MB-1956  
**AMENDMENT NO.:** 2

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**
- [ ] L.I.  
- [ ] F.P. REDETERM  
- [ ] CPIF  
- [ ] TECH REP  
- [ ] DEFINITIZED  
- [ ] FPIF  
- [ ] F.P.  
- [ ] CPFF  
- [ ] CALL TYPE

**FINANCIAL DATA**

<table>
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<tr>
<th>CONTRACT VALUE</th>
<th>PREVIOUS OBLIGATION - PRIOR FY</th>
<th>PREVIOUS OBLIGATION - CURRENT FY</th>
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<td>$130,239.00</td>
<td>$145,000.00</td>
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**DESCRIPTION**

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<th>PROGRAM OR LINE ITEM</th>
<th>FISCAL YEAR</th>
<th>PROJECT</th>
<th>AMOUNT</th>
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<td>FULCRUM ORD/DD_S&amp;T</td>
<td></td>
<td></td>
<td>$(14,761.00)</td>
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<td>(OSA-1916-64, 4162-1000-1000, Obligation Ref 121)</td>
<td>1964</td>
<td>FULCRUM</td>
<td>$(14,761.00)</td>
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**TOTAL THIS OBLIGATION:** $(14,761.00)

**CONTINGENT UPON AVAILABILITY OF FUNDS**

**EXPOSURE LIABILITY**

**NEGOTIATOR APPROVAL**

**JAMES H. MCDONALD**  
**DATE:** 1 Apr 65

**PRECONTRACT CONCURRENCES**

**UNIT**  
**TYPE**  
**NAME**  
**SIGNATURE**  
**DATE**

**CONTRACTING OFFICER**

**BUDGET & FINANCE**

**GENERAL COUNSEL**

**TECHNICAL REPRESENTATIVE**

**TECHNICAL REPRESENTATIVE**

**CONTRACT SIGNATURE (Contracting Officer)**

**DATE:** 12 May 1965

**DATE MAILED:** 7 June 1965

**DATE DISTRIBUTED:** 7 June 1965

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**SECRET**

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**GROUP:**

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Approved for Release: 2021/04/09 C05099510
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.