

SECRET

Approved For Release 2002/09/04 : CIA-RDP67B00820R000300110001-0

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR ITEK	CONTROL NO. OSA-3746-66
	CONTRACT NO. BB-425	AMENDMENT NO. T.O. #4
Copy <u>1</u> of 3 29 Sept 66		

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
- FPIP
- T&M
- FISCAL YEAR
- F.P.
- CPFF
- CALL TYPE

FINANCIAL DATA

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
		\$ -0-

OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
NPIC Acct. 2155-1010	1962	CORONA	
7000-730			

TOTAL THIS OBLIGATION → \$

CONTINGENT UPON AVAILABILITY OF FUNDS

EXPOSURE LIABILITY

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			
	DATE 9/29/66		DATE 9-30-66

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			9/30/66
BUDGET & FINANCE			10/4/66
GENERAL COUNSEL			5 Oct 66
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

ITEK CORPORATION

The services and equipment being procured by this Contract No. _____
BB-425 TO #4 are in furtherance of the **CORONA**
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:

Final closeout of BB 425, Task Order No. 4 with ITEK in the amount of [redacted] for work on the extension of spatial filtrating development for the image of enhancement viewer.

Although the Contractor, according to the final technical report, did not perform satisfactorily and was almost a year late in delivery of a final report, the costs were reviewed and were considered to be legitimate as cited in OSA Report No. 3731-66. The following finalization documents were forwarded to the Finance Branch:

- a. 22 July 1966, Voucher No. 23 Credit memo of \$365.38
- b. Completion Voucher No. 24, dated 24 August 1966 of \$486.92
- c. Cumulative Claim and Reconciliation
- d. Release
- e. Assignment of Refunds, Rebates, and Credits
- f. Royalty Report
- g. Report of Inventions and Subcontracts and Patent Disclosure

The contractor was notified that this sponsor was not satisfied with the work performed. However, there is little we can do but pay up to the audited cost as cited above. Since this performance dated back to 1963 and was performed on a CPFF basis, with the reduction of [redacted] the contract is considered closed.

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