

Approved For Release 2001/09/03 : CIA-RDP67B00820R000300170003-2

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR LOCKHEED AIRCRAFT CORPORATION		CONTROL NO. [REDACTED]
	CONTRACT NO. SP-1927	AMENDMENT NO. 1	Copy <u>1</u> of 3 11 April 1966
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 checked="" type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIF	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
CONTRACT VALUE \$ [REDACTED]	PREVIOUS OBLIGATION - PRIOR FY \$ [REDACTED]	PREVIOUS OBLIGATION - CURRENT FY \$ -0- 25X1A	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
ORD - DDS&T 4162-1000 1000 Obligation Ref # [REDACTED] <i>MAC</i> <i>11/10</i>	1964	[REDACTED]	\$ [REDACTED] DEC
TOTAL THIS OBLIGATION $\xrightarrow{\text{Net Decrease}}$			DEC
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		TECH REP RATES FIXED THRU	
NEGOTIATOR AP			DATE A-1A-66
UNIT			DATE
CONTRACTING OFFICER			<i>H/AO</i>
BUDGET & FINANCE			15 APR 1966
GENERAL COUNSEL			<i>11/19/66</i>
TECHNICAL REPRESENTATIVE			<i>4/19/66</i>
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		20 APR 1966	9 MAY 1966 <i>Joe</i>

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

LOCKHEED AIRCRAFT CORPORATION

The services and equipment being procured by this Contract No SP-1927
Amendment No. 1 are in furtherance of the [REDACTED]
Program(s), the nature of which cannot be publicly disclosed for security rea-
sons. 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 pro-
cedure 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 sepa-
rate certification of authority under Section 8(b) of Public Law 110, 81st Con-
gress (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:

This contract covers a feasibility study leading to a design competition
for a final aircraft - optical system configuration. The airframe Contractors
are Lockheed Aircraft Corporation and General Dynamics, Fort Worth, Texas. The
optical companies are Itek, Perkin and Elmer, and Hycon Mfg. Company.

Amendment No. 1 provides for the following:

1. Finalization of the contract price.
2. Amending the scope of work to reflect reduced requirements as
levied by ORD.



"The following factors reduced the effort expended by LAC in the
[REDACTED] study (over that originally planned) and may explain the
difference between the bid and the final cost:

- a. Rejection by ORD of the dorsal pod mount in favor of a
simpler nose mount.
- b. Elimination by ORD of operational studies planned by LAC.
- c. Provision to LAC of finished optical package designs
from other vendors, in place of a special design by LAC."

The contract read in part as follows:

"It is agreed that in the event the total of all costs are less than
such contract price, the Contractor shall be allowed to retain the

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PRECONTRACT APPROVAL RECORD
(PART TWO) Cont'd.

CONTRACT

The services and equipment being procured by this Contract No. _____ are in furtherance of the _____ 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:

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difference between the contract price and total costs up to a maximum of _____ of the contract price. In no event shall the final price exceed _____

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In view of the competitive nature of this contract and the intent of the original negotiations, the profit of _____ appears reasonable.

Approved Costs
Profit

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It is requested that BFB send the final invoice to _____ C/O/ORD and have him indicate thereon that the report was received and was satisfactory.

The Contractor has submitted final statements in compliance with the Patent and Government Furnished Property articles. These statements are on file with both CD/OSA and BFB/OSA.

It is requested that BFB/OSA submit the notice of final payment for this contract upon payment of the final invoice now on hand.