

Executive Order
9-1013

15 MAR 1957

Honorable Raymond Blattenberger
The Public Printer
Government Printing Office
Washington 25, D. C.

Dear Mr. Blattenberger:

In accordance with the agreement pertaining to the transfer of the GPO-State Service Printing Plant to the Central Intelligence Agency, this Agency is to make payment for certain equipment and supplies on hand as of 13 January 1957. Accordingly, a complete inventory of supplies and equipment has been made as of 13 January 1957 and the results of this inventory have been reconciled with GPO machine records of these items.

With respect to equipment, [redacted] has been determined to be the amount due the Government Printing Office. This amount has been determined as follows:

STAT

Original Amount (as listed in Annex C to my letter dated 19 November 1956 and amended subsequently to include three (3) items omitted)

Addition to Annex C (See Attachment A)
Addition to Annex C (See Attachment B)

[redacted]

STAT

Deductions:

Equipment found to have been returned to GPO (See Attachment C)

Equipment which this Agency is not authorized to purchase (See Attachment D)

[redacted]

STAT

[redacted]

STAT

Total payment for equipment [redacted]

EXCISE REGISTRY FILE

The question of payment for the air conditioners and other ventilating equipment listed on Attachment D has been considered by our General Counsel and the General Services Administration. It is my understanding that under the provisions of 40 U.S.C.A. §17 this equipment has become and will continue to be the property of the General Services Administration and that reimbursement to your office would, therefore, be inappropriate. However, if you desire I shall be pleased to have this matter referred to the General Accounting Office for final determination.

An amount of [] is to be paid for paper and supplies on hand in the plant as of 13 January 1957. This is in accordance with the reconciliation of the inventory and GPO machine records.

In accordance with the above, the total amount for equipment and supplies to be paid by this Agency is []. It is suggested that the Government Printing Office submit a Standard Form 1080 to this Agency requesting transfer of funds in this amount.

Sincerely,

SIGNED

Allen W. Dulles
Director

Attachments:
A, B, C, D

OL/PSD; []/Feb/4237 (27 Feb 57)

Retyped: OGC:LRH:jeb/ (4 Mar 57)

Retyped:EA-DD/S:CEB:dle (11 Mar 57)

Distribution:

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1-DCI w/cy of att.

1-DDCI w/cy of att.

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3-DD/S chrono, subject, reading w/cy of att.

1-Comptroller w/cy of att

1-General Counsel

1-OL w/cy of att. (official file)

1-D/Logistics

1-OL/PSD

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MEMORANDUM FOR: THE DIRECTOR

The attached proposed letter to the Public Printer sets forth the amounts to be transferred to the Government Printing Office in accordance with the agreement transferring the GPO-State Service printing plant to the Agency. The amounts -- [redacted] for equipment and [redacted] for paper and supplies -- were determined after a complete inventory was made. The Public Printer will obtain reimbursement by submission of Standard Form 1080 to the Agency requesting transfer of funds in these amounts.

One minor unresolved problem has to do with the air conditioning equipment in use in the offices. Under statutes governing the Agency all of this

MEMORANDUM FOR:

equipment belongs to the General Services Administration. However, since the GPO, being a part of the Legislative Branch of the Government, feels that reimbursement for this equipment would be proper, we have agreed to refer this matter to the General Accounting Office for final determination, if the Public Printer so desires. The amount involved is [redacted]

Recommend your signature.

[redacted]

L. K. WHITE
Deputy Director
(Support)

MAR 12 1957

(DATE)