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COR-1508  
Copy 1 of 3

11 April 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Task Order No. 3 to Contract No. BB-425  
with ITEK Corporation, Lexington, Mass., Project CORONA

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

2. Contract No. BB-425 is a Master Task Order Type Contract providing for issuance of Task Orders by the Government for various items of work from time to time. Task Order No. 3 is being issued at the request of the Air Force to cover the procurement of work performed pursuant to a verbal authorization directing the Contractor to fabricate modification kits for Mensuration Viewers previously delivered to the Air Force. Subsequently, the Air Force determined it had an "in house" capability to make these kits and requested that the work be stopped. Task Order No. 3 covers that portion of work accomplished in the interim period.

3. Task Order No. 3 obligates an amount of [ ] chargeable in Fiscal Year 1962 to Air Force CORONA funds transferred to the Agency for Joint Procurement purposes. By concurrence to this memorandum the Comptroller signifies that funds are available for this obligation.

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4. The services and equipment being procured by this contract are in furtherance of the CORONA Program, the nature of which cannot be publicly disclosed for security reasons. The undersigned 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 25 October 1961.

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DOCUMENT NO.	
NO CHANGE IN CLASS.	<input checked="" type="checkbox"/>
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NRO review(s)  
completed.

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5. 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.

6. Concurrence in Task Order No. 3 to Contract No. BB-425 is recommended.

[Redacted Signature Box]

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Contracting Officer, DPD

## CONCURRENCES:

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[Redacted Signature Box]

*April 11, 1962*  
Date

Comptroller, DPD

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[Redacted Signature Box]

*April 12, 1962*  
Date

OGC, DPD

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CS/ [Redacted Signature Box]

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referring to Project EORDNA

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