

HEADQUARTERS
Military District of Washington

ANWOD 451

17 February 1947

SUBJECT: Justification of Maintenance Costs for CIG Vehicles

TO: Central Intelligence Group
2430 E Street, N. W.
Washington, D. C.

25X1A

ATTN: Budget Office

1. Ft. Myer is now maintaining an average of 62 CIG vehicles in the Ordnance Maintenance shops involving 3rd, 4th and some 5th echelon. No funding program has been set up for this operation, and the meager appropriation of OSSA 410-01 money has been rapidly depleted as a result of supporting this extra activity.

2. Best available figures from Office Chief of Ordnance, Highway Transportation Division, Office Chief of Transportation, and Ordnance Officer, MDW, for the cost of automotive maintenance of administrative vehicles in above echelons, indicate that the yearly cost averages fully \$400. a year, per vehicle. At the present time, due to the non-availability of replacement vehicles and the condition of these vehicles which are 1942 or older models, the maintenance costs run somewhat higher. However, we have been advised, that for funding purposes the aforementioned \$400. per year or \$33. per month per vehicle is an accurate cost estimate. These maintenance costs reflect the current high wage scale of qualified civilian mechanics, plus the time consumed in procuring repair parts and duplication of sub-assembly repair through reclamation. Reclamation often necessitates duplication of work and costly development of non-available parts by improvisation, manufacture and substitution.

3. In order to underwrite this CIG maintenance program, it is requested that a transfer of funds or reimbursement be effected at the rate of \$33.00 per month per vehicle for the number of vehicles being maintained by the Ordnance Maintenance shops at Ft. Myer. This reimbursement would be retroactive to 1 July 46, under which date the present funding program was initiated. On a reimbursement basis, the Finance Officer, MDW, has agreed to furnish bills for each quarter since 1 July 46, listing by month the number of vehicles maintained and extending the cost at the rate of \$33. per month per vehicle. Reimbursement can be effected through normal channels of the Finance Office and War Department Budget Office to divert these funds into MDW OSSA 410-01 channels.

4. Request that immediate action be accomplished on this trans-action in order that additional mechanics may be hired to reduce the serious backlog of unrepaired vehicles now on hand at Ft. Myer Ordnance Maintenance shops.

FOR THE COMMANDING GENERAL:

c.c. Finance Officer, MDW
Ordnance Officer, Ft. Myer

/s/
JASON BENJAMIN
CWO, USA
ASSISTANT ADJUTANT GENERAL

MEMORANDUM

14 February 1947

TO : Chief, Finance Division

FROM : Assistant Chief, Finance Division

SUBJECT: Conference Pertaining to Reimbursement for Servicing CIG Vehicles

After 2 p.m. on 12 February 1947 a conference was held in Room 5C-480, Pentagon Building between representatives of this office and Col. Irish, Lt. Col. Deagle and Mr. Moreland of the War Department for the purpose of making arrangements to effect reimbursement to the War Department for maintenance services which are being rendered to this Organization in connection with the operation of our motor vehicles.

Tentative arrangements were made for CIG to reimburse the War Department through the Army Transportation Corps for the number of vehicles available for servicing at the beginning of each month at the rate of \$33.00 per vehicle, or \$400 per annum, on the basis of the monthly inventory figures available in the Transportation Section, Services Division, CIG and in coordination with the information available at the shop in Ft. Myer. Billings are to be prepared at the close of each quarter. The first CIG billing is to be for the quarter ending 31 December 1946.

Colonel Deagle agreed to prepare a memorandum setting forth experience information which would justify the monthly charge of \$33.00 per vehicle. As soon as a draft of this proposal has been prepared, he will contact the undersigned in order that it may be prepared in final form, after which it will be transmitted to [redacted] for concurrence and reply. It is anticipated that final and satisfactory arrangements will be completed within the next few days.

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/s/

[redacted]
Assistant Chief,
Finance Division

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