

☐ SECRET

#08017

☒ CONFIDENTIAL

☐ UNCLASSIFIED

Approved For Release 2002/09/04 : CIA-RDP78B04747A001900030071-1

CONTRACT INSPECTION REPORT

TO:

25X1A

DATE

6 February 1968

INSPECTION REPORT NO. (If final, so state)

8 (Final)

ESTIMATED COMPLETION DATE

completed 31 January 1968

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Information Flow Analysis

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

PER CENT OF WORK COMPLETED - 100%

PER CENT OF FUNDS EXPENDED - 100%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE

☒ YES

☐ NO

☐ COST

☒ AWARD FEE

☐ PERFORMANCE

☐ DELIVERY

NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

2. ☐ EXCELLENT

3. ☐ VERY GOOD

4. ☒ ABOVE AVERAGE

5. ☐ AVERAGE

6. ☐ MINIMUM ACCEPTABLE

7. ☐ UNSATISFACTORY

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ OTHER (Specify)

☒ CLOSE OUT

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

30 January 1968

SIGNATURE OF INSPECTOR

DIVISION

TSSG

INSPECTOR'S EXTENSION

SIGNATURE OF APPROVER

Approved For Release 2002/09/04 : CIA-RDP78B04747A001900030071-1

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Approved For Release 2002/09/04 : CIA-RDP78B0474A001900030071-1
NARRATIVE REPORT

1. All reports have been received. These reports covering the Detailed System Description and the Detailed System Implementation Plan satisfy requirements b and c under deliverable items on the contract.
2. The monthly report for January was received. This completes the requirement of item a under deliverable items on the contract.
3. Although the contractor's over-all performance is rated here as an "above average", it is the opinion of this office that the contract rating, used to determine fee, should be between "Average (7.5%)" and "Good (9.5%)". The contractor assigned well qualified personnel to this contract and has been most impressive in producing comprehensive detailed reports. An overrun was incurred however, due largely to an increase in travel expenditures necessitated by the assignment of additional personnel to the contract in an effort to get back on schedule when slippage was evident in the spring of 1967. The additional effort was successful however, and the contract was completed on schedule.

25X1A

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CONTRACT INSPECTION REPORT Approved For Release 2002/09/04 : CIA-RDP78B04747A001900030071-1		CONTRACT NO. [REDACTED]	TASK NO. 14 17		
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE 18 December 1967			
		INSPECTION REPORT NO. (If final, so state) 7			
		ESTIMATED COMPLETION DATE 31 January 1968			
NAME OF CONTRACTOR [REDACTED] 25X1A					
TYPE OF COMMODITY OR SERVICE Information Flow Analysis					
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 100%					
PER CENT OF FUNDS EXPENDED - 99%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, CHECK TYPE <input type="checkbox"/> COST <input checked="" type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING		4. <input checked="" type="checkbox"/> ABOVE AVERAGE			
2. <input type="checkbox"/> EXCELLENT		5. <input type="checkbox"/> AVERAGE			
3. <input type="checkbox"/> VERY GOOD		6. <input type="checkbox"/> MINIMUM ACCEPTABLE			
7. <input type="checkbox"/> UNSATISFACTORY					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED		<input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE			
<input type="checkbox"/> TERMINATE		<input type="checkbox"/> OTHER (Specify)			
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT	X	
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 13 December 1967					
SIGNATURE OF INSPECTOR [REDACTED] 25X1A			DIVISION Ch/TDS/DS		
INSPECTOR'S EXTENSION [REDACTED]			SIGNATURE OF APPROVER		

25X1A

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Approved For Release 2002/09/04 :
NARRATIVE REPORT

CIA-RDP78B04747A001900030071-1
☒ INTERIM ☐ FINAL

1. The regularly scheduled monthly report has been received.

2. Master publication copies of all phases of the final report have been received.

3. The contract has been amended to extend the period of performance to 31 January 1968 to allow for any additional "clean up" type tasks which may be necessary.

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CONTRACT APPROVED FOR RELEASE 2002/09/04 : CIA-RDP78B04747A001900030071-1		CONTRACT NO. []	TASK NO. 14 17		
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE 16 November 1967			
		INSPECTION REPORT NO. (If final, so state) 6			
		ESTIMATED COMPLETION DATE 15 November 1967			
NAME OF CONTRACTOR 25X1A					
TYPE OF COMMODITY OR SERVICE Integrated Information System					
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 96%					
PER CENT OF FUNDS EXPENDED - 84%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, CHECK TYPE <input type="checkbox"/> COST <input checked="" type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY					
2. <input type="checkbox"/> EXCELLENT 5. <input checked="" type="checkbox"/> AVERAGE					
3. <input type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE					
<input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES		<input checked="" type="checkbox"/>	MANUALS		<input checked="" type="checkbox"/>
DRAWINGS AND SPECIFICATIONS		<input checked="" type="checkbox"/>	FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS	<input checked="" type="checkbox"/>		SPECIAL TOOLING		<input checked="" type="checkbox"/>
			OTHER GOVERNMENT PROPERTY		<input checked="" type="checkbox"/>
DATE OF LAST CONTACT WITH CONTRACTOR 13 November 1967					
SIGNATURE OF INSPECTOR 25X1A [] Ch/SSB/DS/TDS			DIVISION TDS		
INSPECTOR'S EXTENSION []			SIGNATURE OF APPROVER		

25X1A

25X1A

FORM
8-66

1897

USE
PREVIOUS
EDITION

Approved For Release 2002/09/04 : CIA-RDP78B04747A001900030071-1

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(12-36)

☐ SECRET

☒ CONFIDENTIAL

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Approved For Release 2002/09/04 :
NARRATIVE REPORT

CIA-RDP78B04747A001900030071-1
☒ INTERIM ☐ FINAL

1. The regularly scheduled monthly report was received on time.
2. The requested change-in-scope has been signed off by NPIC management.
3. Master publication copies of the "NPIC IIS Specifications" and "Implementation Plan" were delivered and are being published by the Center.
4. The master publication copy of the "NPIC IIS System Requirements" report is expected during the week of 13 November 1967 and will also be published in the Center.
5. Verbal approval has tentatively been given for extending the completion date of the contract, at no increase in cost. The additional time is a contingency measure to permit the utilization of ☐ personnel in case additional explanation or amplification to the published reports is required.

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CONTRACT APPROVED FOR RELEASE 2002/09/04 : CIA-RDP78B04747A001900030071-1

25X1A

TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL	DATE 10 October 1967
	INSPECTION REPORT NO. (If final, so state) 5
	ESTIMATED COMPLETION DATE 15 November 1967

NAME OF CONTRACTOR

25X1A

TYPE

Information Flow Analysis

THE CONTRACTOR IS ON SCHEDULE



YES



NO

PER CENT OF WORK COMPLETED - **87%**PER CENT OF FUNDS EXPENDED - **82%**

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☐ YES ☒ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE



YES



NO



COST

AWARD
FEE

PERFORMANCE



DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR1. ☐ OUTSTANDING4. ☐ ABOVE AVERAGE7. ☐ UNSATISFACTORY2. ☐ EXCELLENT5. ☒ AVERAGE3. ☐ VERY GOOD6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

CONTINUE AS PROGRAMMED

WITHHOLD PAYMENT PENDING
SATISFACTORY PERFORMANCE

TERMINATE



OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

2 October 1967

SIGNATURE OF INSPECTOR

25X1A

DIVISION

TDS/DS

INSPECTOR'S EXTENSION

SIGNATURE OF APPROVER



UNCLASSIFIED



CONFIDENTIAL



SECRET

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NARRATIVE REPORT

☐ INTERIM

☐ FINAL

1. The regular scheduled monthly report was received on time.

2. The requested overrun mentioned in report #4 has been verbally approved by NPIC Management. Verbal approval of the costs were given to ☐ by the contracting officer on 29 Sept 1967.

25X1A

3. A change-in-scope is being processed within NPIC for approximately ☐ to cover the cost of additional work, not originally contemplated, designed to make the products resulting from the present contract more complete and comprehensive. This change will also extend the completion date to 15 November 1967.

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CONTRACT APPROVED FOR RELEASE 2002/09/04 : CIA-RDP78B04747A001900030071-1			CONTRACT NO. []		TASK NO. 24 17	
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL			DATE 15 August 1967			
			INSPECTION REPORT NO. (If final, so state) 4			
			ESTIMATED COMPLETION DATE October 1967			
NAME OF CONTRACTOR 25X1A						
TYPE OF COMMODITY OR SERVICE Information Flow Analysis						
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 69%						
PER CENT OF FUNDS EXPENDED - 75%						
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)						
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)						
INCENTIVES						
IS THIS AN INCENTIVE CONTRACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, CHECK TYPE <input type="checkbox"/> COST <input checked="" type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY			NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR						
1. <input type="checkbox"/> OUTSTANDING		4. <input type="checkbox"/> ABOVE AVERAGE		7. <input type="checkbox"/> UNSATISFACTORY		
2. <input type="checkbox"/> EXCELLENT		5. <input checked="" type="checkbox"/> AVERAGE				
3. <input type="checkbox"/> VERY GOOD		6. <input type="checkbox"/> MINIMUM ACCEPTABLE				
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.						
RECOMMENDED ACTION						
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED			<input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE			
<input type="checkbox"/> TERMINATE			<input type="checkbox"/> OTHER (Specify)			
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:						
ITEM		REC'D	DOES NOT APPLY	ITEM		
PROTOTYPES				MANUALS		
DRAWINGS AND SPECIFICATIONS				FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS				SPECIAL TOOLING		
				OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 26 July 1967						
SIGNATURE OF INSPECTOR 25X1A			DIVISION TDS/DS			
INSPECTOR'S EXTENSION []			SIGNATURE OF APPROVER			

25X1A

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Approved For Release 2002/09/04 :
NARRATIVE REPORT

CIA-RDP78B04747A001900030071-1
☒ INTERIM ☐ FINAL

25X1A 1. The contractor is projecting an overrun of approximately [] due to a change in provisional billing rates and an estimated travel cost increase. To date there has been no formal request for the additional money; although, the latest monthly report suggests a meeting to discuss the subject.

2. Copies of the pre-publication report covering "NFIC IIS System Requirements" were received for NFIC review and comment.

3. The regularly scheduled monthly reports were received.

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CONTRACT APPROVED FOR RELEASE 2002/09/04 : CIA-RDP78B04747A001900030071-1		CONTRACT NO. [REDACTED]	TASK NO. 14-77-1		
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE 16 June 1967			
		INSPECTION REPORT NO. (If final, so state) 3			
		ESTIMATED COMPLETION DATE October 1967			
NAME OF CONTRACTOR 25X1A					
TYPE OF COMMODITY OR SERVICE [REDACTED]					
Information Flow Analysis					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 46%					
PER CENT OF FUNDS EXPENDED - 55%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE <input type="checkbox"/> COST <input checked="" type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING		4. <input type="checkbox"/> ABOVE AVERAGE			
2. <input type="checkbox"/> EXCELLENT		5. <input checked="" type="checkbox"/> AVERAGE			
3. <input type="checkbox"/> VERY GOOD		6. <input type="checkbox"/> MINIMUM ACCEPTABLE			
7. <input type="checkbox"/> UNSATISFACTORY					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED		<input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE			
<input type="checkbox"/> TERMINATE		<input type="checkbox"/> OTHER (Specify)			
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 6 June 1967					
SIGNATURE OF INSPECTOR [REDACTED]			DIVISION TDS		
INSPECTOR'S EXTENSION [REDACTED]			SIGNATURE OF APPROVER		

25X1A

25X1A

25X1A

FORM 8-66 1897

USE PREVIOUS EDITION

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☐ SECRET

(12-36)

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Approved For Release 2002/09/04 :
NARRATIVE REPORT

CIA-RDP78B04747A001900030071-1
☒ INTERIM ☐ FINAL

1. Regular monthly reports have been received on schedule.

2. The contractor's concentrated effort to get back on schedule and improve the content of the various sub-task reports has taken effect and NPIC is now more satisfied with the handling of the contract.

3. As noted in a letter from ☐ to the contracting officer, the current prediction is that more funds will be needed. The reasons given are: (a) higher billing rates have been agreed to by the Defense Department Auditors and (b) the amount of travel required has been greater than originally anticipated. No formal request for the additional money has yet been received from the contractor.

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Approved For Release 2002/09/04 : CIA-RDP78B04747A001900030071-1
CONTRACT INSPECTION REPORT

CONTRACT NO.

TASK NO.

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

DATE

11 April 1967

INSPECTION REPORT NO. (If final, so state)

ESTIMATED COMPLETION DATE

October, 1967

NAME OF CONTRACTOR

25X1A

Information Flow Analysis

THE CONTRACTOR IS ON SCHEDULE

☐ YES

☒ NO

PER CENT OF WORK COMPLETED - 24%

PER CENT OF FUNDS EXPENDED - 21%

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☐ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT
IF YES, CHECK TYPE

☒ YES

☐ NO

☐ COST

☒ AWARD FEE

☐ PERFORMANCE

☐ DELIVERY

NOTE:
USE REVERSE SIDE FOR COMMENTS.
FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

2. ☐ EXCELLENT

3. ☐ VERY GOOD

4. ☐ ABOVE AVERAGE

5. ☒ AVERAGE

6. ☐ MINIMUM ACCEPTABLE

7. ☐ UNSATISFACTORY

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

10 April 1967

SIGNATURE OF INSPECTOR

DIVISION

TDS/DS

INSPECTOR'S EXTENSION

SIGNATURE OF APPROVER

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☐ SECRET

☐ CONFIDENTIAL

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NARRATIVE REPORT

☒ INTERIM

☐ FINAL

1. The regular monthly reports have been received.

25X1A 2. Discussions indicate that five of the sub-tasks are behind schedule approximately 1 to 2 weeks. NPIC's concern over this slippage, as well as concern over the general handling of the contract, has been expressed to [] verbally and by memo through the contracting offices. As a result of this dissatisfaction, [] is making a concentrated effort to get back on schedule and to improve the content of the various sub-tasks reports.

25X1A

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#08017

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CONTRACT NO. : CIA-RDP78B04747A001900030071-1		TASK NO. : 17(8621)67R			
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE: 23 February 1967			
		INSPECTION REPORT NO. (If final, so state): 1			
		ESTIMATED COMPLETION DATE: October 1967			
NAME OF CONTRACTOR: 25X1A					
TYPE: [REDACTED]					
Integrated Information System - Phase II					
THE CONTRACTOR IS ON SCHEDULE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 17%					
PER CENT OF FUNDS EXPENDED - 13%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE <input type="checkbox"/> COST <input checked="" type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY					
2. <input type="checkbox"/> EXCELLENT 5. <input checked="" type="checkbox"/> AVERAGE					
3. <input type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE					
<input type="checkbox"/> TERMINATE <input type="checkbox"/> OTHER (Specify)					
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR: 2 February 1967					
SIGNATURE OF INSPECTOR: 25X1A			DIVISION: TDS/DS		
INSPECTOR'S EXTENSION: [REDACTED]			SIGNATURE OF APPROVER:		

25X1A

25X1A

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NARRATIVE REPORT

☒ INTERIM

☐ FINAL

1. Monthly reports have been received covering the periods 11 November 1966 through 31 December 1966 and 1 January 1967 through 31 January 1967.

2. A draft of memorandum on task 1 a has been prepared and reviewed - Final revision for sign off will be prepared in March.

3. Work is proceeding on tasks 1 b, 1 c, 1 d, 1 f. Other tasks have not yet been started.

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