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CHAL-0889-60

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19 February 1960

## MEMORANDUM FOR THE COMPTROLLER

- SUBJECT** : Contract No. RT-100, Lockheed Aircraft Corporation, Sunnyvale, California, Change of Allotment
- REF. (A)** : Memo for Spec. Asst. to the Director for Planning and Development, dtd 4 Dec. 1958, CHAL-0439
- (B)** : Memo for Spec. Asst. to the Director for Planning and Development dtd 9 Dec. 1958, CHAL-0461
- (C)** : Memo for the Record dtd 11 Dec. 1958, CHAL-0462

1. In December 1958, the Critical Collection Requirements Committee and the Special Assistant to the Director for Planning and Development approved the procurement and installation of a [redacted] in a U-2 aircraft. Certain of the details and background information are set forth in the referenced memoranda.

2. The facts of immediate concern, however, are that [redacted] was selected as the Contractor and was authorized to proceed under Contract No. SC-991. In addition, the Agency agreed to furnish as GPP two (2) Ampex 814 Recorders and six (6) APR-13 Receiver Heads and Amplifiers. An estimate of [redacted] was established for [redacted] portion and [redacted] for the GPP, all chargeable to Project CHALICE FY 1959 funds.

3. A requisition was initiated by Chief, Materiel Branch for O/L to procure the APR-13 equipment from the Navy. The total cost of these was [redacted]. Attempts were made to have O/L procure the 814 Recorders directly from Ampex. However, [redacted] advised that unless O/L could apply a DX (Missile) priority rating to the procurement, delivery would require 4 to 6 months. Since this was not feasible, it was decided to ask Lockheed Missile and Space Division, our Project CORONA contractor, if they could issue a Purchase Order to Ampex on a DX priority basis.

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4. Lockheed agreed and in fact did place the Purchase Order and timely delivery of the equipment was made. Lockheed agreed to do this on a cost reimbursement basis with a small handling charge under Contract No. RT-100. However, it was not until November of 1959 that the actual costs were furnished to the Contracting Officer. Since the Fiscal Year 1959 Funds originally programmed had expired 30 June 1959, it was necessary to wait until savings through recent redeterminations of contracts had been achieved before Fiscal Year 1959 funds were available.

5. It is my understanding that a certain amount of such funds are now available. Accordingly, it is requested that the funds under Contract No. RT-100 be adjusted as follows:

Credit Project CORONA F.Y. 1960 Funds in the amount of

25X1

Debit Project CHALICE F.Y. 1959 Funds in the amount of

25X1

*Signature*  
  
Contracting Officer, EPD

25X1

EPD-DD/

25X1

**Distribution:**

- 1 - Finance/EPD
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