

PTTZYUW RUEBBHA2&79 112213B-CVVC-RUMUGKF.
ZNY CVCC

P G 222059Z APR 69
FM NAVSHIPSYS COMHQ
TO RUEAAAA/CNO
INFO ZEN/CHNAVMAT
GUMHBRA/CONCPACFLT
RUMJNSA/COMPHIBPAV
RUMUGKD/COMNAVFORV
RUMUGKF:COMRIVPATFLOT FIVE ✓
BT

410
401(C)

C O N F I D E N T I A L
PBR PROCUREMENT

- A. OMO 211904Z MAR 69
 - B. NAVSHIPS 27223&Z MAR 69
 - C. CNO 112108Z APR 69
 - D. FONECON OF 15 APR 69, LT. BAUMGART, OP345, NAVSHIPS PMSSEIR CBR0 HALE
 - E. FONECON 21 APR 69, LT. MOUNT, OP345, NAVSHIPS PMS38& CDR. HALEO
- (C) 1. BY REFERENCE (A), NAVSHIPS WAS REQUESTED TO AWARD A CONTRACT FOR TWENTY PBR'S IN JULY 1969.
(C) 2. REFERENCE (B) PROVIDED ESTIMATED BOAT DELIVERY TIMES BASED ON

C O N F I D E N T I A L

PAGE TWO RUEBBHA2479 C O N F I D E N T I A L
COMPETITIVE PROCUREMENT REQUIREMENTS AND REQUESTED A HIGH PRIORITY
SOLE SOURCE JUSTIFICATION IF COMPETITIVE LEAD TIMES WERE CONSIDERED

X
EXCESSIVE. REFERENCE B) FURTHER ADVISED IT WAS NOT FEASIBLE TO PURCHASE
E
20 FULLY EQUIPPED BOATS WITH THE FY 70 BUDGETED FUNDS PROVIDING FOR
Q-R
UREMENT OF ONLY NINETEEN PBR'S.

(C) 3. REFERENCE (C) NOTED THE URGENT SEA ATTRITION PBR REPLACEMENT
REQUIREMENTS AND REQUESTED THAT ACTION BE TAKEN TO ADD THE 20 PBR'S,
LESS INTERIM SUPPLY SUPPORT, TO CURRENT CONTRACT UTILIZING \$1.9M IN
PBR FY 70 LINE ITEM IN JULY 1969.

(C) 4. BY REFERENCE (B), NAVSHIPS WAS VERBALLY ADVISED THAT THE \$1.9
M WAS BEING WITHDRAWN FROM THE PBR FY 70 PROCUREMENT PROGRAM AND THAT

PROCUREMENT ACTION SUBJECT OF REFS (A)-(C) SHOULD BE DEFERRED. REFER-
ENCE (E) CONFIRMED THE UNCERTAINTY OF THE PBR PROCUREMENT.

(C) 5. IN VIEW OF REFERENCES (D) AND (E), NAVSHIPS IS HOLDING THE PBR
O
PROCUREMENT ACTION IN ABEYANCE PENDING RECEIPT OF FURTHER INSTRU-
CTIONS AND REDEFINITION OF PBR PROCUREMENT QUANTITIES AND FUNDS. UPON

RECEIPT OF THESE INSTRUCTIONS, NAVSHIPS WILL ADVISE OF THE POSSIBLE
K
IMPACT THAT THIS DELAY WILL HAVE ON CONTRACT AWARD AND BOAT DELIVERY
TIMES.

(C) 6. IN RESPONSE TO PARAGRAPH 3 OF REFERENCE (C), THE FOLLOWING IN
O O

- A. CONTRACTOR'S COST:
 TWENTY-ONE BOATS - \$1,023,8970 1 -
 INTERIM SUPPLY SUPPORT - \$78,011 2 -
- B. GFE COSTS:
 SUPSHIP FURNISHED - \$48,000 3 -
 ORDNANCE - \$340,978 4 -
 ELECTRONICS - \$71,190 5 -
- C. TECHNICAL ASSISTANCE - \$18,000
 (SPEC PREPARATION, TRIALS ETC)

BR 4
 2479

cut

2220592 APR 69

TOR 1738 2/23 MAR 69/69

CONFIDENTIAL

g

20 00
 7M 40

TO 40
 AM 00

BOAT \$	48,757.00
SUPPLY	23,714.18
SUPSHIP	2,285.71
ORDNANCE	16,237.04
ELECTRONIC	3,390.00
TECH ASST	857.14

TOTAL \$ 7241.01

x 21 BOATS

GRAND TOTAL \$ 1,580,062.47

1. From these figures

what will each boat cost

1. - Contractor price
2. - supply
3. - sup

Pres
 Ash

435-1919
 whole