

Declassified E.O. 12356 Section 3.3/NND No. 785015

ACC

10000/110/267 36/X

Declassified E.O. 12356 Section 3.3/NND No. 785015

10000/110/267 36/XOA - PROPERTY PURCHASED FROM
A.C. FUNDS
AUGUST 44 - MAY 45

File: 36/XOA - PROPERTY PURCHASED FROM AC FUNDS. - LIST OF PAPERS.

NUMBER	DATE	FROM	TO	SUBJECT
1	2 Aug 44	Etab Branch	All concerned	Local Pur & Contracts
2	21 Sep 44	Finance S/c	ACC, Hq	Off Furn & Equipment
				Pur w ACC funds.
3	7 Oct 44	Etab Sec	All Reg Comms	" " " " " "
4	29 Nov 44	Southern Reg	Etab Sec	" " " " " "
5	6 Dec 44	Exec 0 US	Finance S/c	" " " " " "
6	20 Mar 45	Sicilia Reg	Hq, AC (G-4 (B))	Prop pur w AC funds.
7	24 Mar 45	G-4 (B)	Etab Sec	" " " " " "
8	4 May 45	G-4 (B)	L.O. Palermo	Transfer of property.
9	30 Mar 45	G-4 (B)	Southern Reg	Prop pur w AC funds.
10	(DRAFT)	Exec 0 US	All Reg Comms, Disposal of property	Disposal of property
			etc.	pur from AC/AMG funds
11	12 May 45	Exec 0 US	" " " "	" " " " " "
12a	3 May 45	Finance S/c	VP, Etab Sec	" " " " " "
12	11 May 45	Exec 0 US	G-1 (A)	List of Liaison Off's.
13				Comments re: 36/11/XOA
14	(Cable)	Palermo	Hq, AG	Request for instr for disposal of property.

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11	12 May 45	Exec 0 US	VP, Estab Sec	List of Liaison Off's.
12a	3 May 45	Finance 3/c	G-1 (A)	Comments re: 36/11/XOA
12	11 May 45	Exec 0 US	Hq, AG	Request for instr for
13				disposal of property.
14	(Cable)	Palermo		

Est/1115
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Master list of Reg
& supporting data.

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List of Reg Vehicles
Reporting Data.

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Declassified E.O. 12356 Section 3.3/NND No. 785015INFORMAL ROUTINGHEADQUARTERS
ALLIED COMMISSION
APO 394

File: 36/12/XOA

Date 11 May 1945.

SUBJECT: List of Liaison Officers.

Fill in each column, initial action, and draw a line across the sheet just below initials. Number each memo consecutively in first column. Use entire width of sheet for long memos.

No.	From	To	Date	
1.	Exec O US	G-1 (A)		1. Upon the closing down of AC/AMG Headquarters, a certain procedure will be adopted in disposing of property acquired by purchase, payment of which has been made from AC/AMG funds. 2. In order to make proper distribution of the contemplated communication it is essential that we have a list of all Liaison Officers. 3. Request that you furnish this office with a list of Liaison Officers in all regions and other localities. <i>C.M. Parkin</i> C.M. PARKIN, Colonel, Infantry, Executive Officer (US)
2.	G-1 (A)	Exec O US	12/5	1. Liaison Officers requested are as follows: Palermo, Sicilia - Lt Col E.P. Morton (A) Catania, Sicilia - Major J.P. Bentley (A) Lampedusa ✓ - Capt L.B. Moore (B) ? Pantelleria ✓ - Major L.A. Stoner (A) - Naples - 1st Lt B.J. Riccomini (A) Bari - Lt Col S.W. Miller (B) Sardagna - Major L. Hatch (B) 2. (a) To address any officer in Sicily (except Catania), Lampedusa and Pantelleria,

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INFORMAL ROUTING

HEADQUARTERS
ALLIED COMMISSION
APO 394

File: 36/11/XOA

Date 12 May 1945.

SUBJECT: Publication & distribution of above file.

Fill in each column, initial action, and draw a line across the sheet just below initials. Number each memo consecutively in first column. Use entire width of sheet for long memos.

No.	From	To	Date	
1.	Exec O US	Adjutant Missed Comm 2675 Regt. <i>[Signature]</i>		1.. Request the attached stencil be run and distributed as shown in distribution. 2. Publish 40 copies and forward the remaining 8 copies to this office. <i>C. M. Parkin</i> C.M. PARKIN, Colonel, Infantry, Executive Officer (US).
2	Adjutant 2675th Regt ALCOM	Exec Off US	12 May 45	Complied with. <i>Howard E. Lee</i> HOWARD E. LEE Capt Inf Asst Adjutant

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No.

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HEADQUARTERS
ALLIED COMMISSION
EXECUTIVE OFFICE (US)
APO 394

LTM/CMP/jp
12 May 1945.

File: 36/11/XOA

SUBJECT: Disposal of Property Purchased from AC/ANG Funds.

TO : See distribution.

1. Upon the closing down of all AC/ANG Headquarters, the following procedure will be adopted in disposing of property acquired by purchase, payment of which has been made from AC/ANG funds:

(a) The Headquarters Commandant or corresponding officer of the Region or other formation concerned, will transfer to other offices or subordinate formations, any items needed for continued use by AC/ANG.

(b) All items surplus to the requirements indicated in (a) above, will be reported to the Headquarters Commandant, Headquarters, Allied Commission, who will notify the Region or formation concerned, if any of the items are required by Headquarters, Allied Commission.

(c) All items surplus to (a) & (b) above, will be turned over by the Headquarters Commandant or corresponding officer of the Region or formation concerned, to the local Intendente di Finanza, as representing the Italian Government. A complete and descriptive receipt for all such property so turned over, will be taken, one copy to be retained by the AC/ANG Officer handing over the property, two copies to be forwarded to the Finance Sub-Commission, Headquarters, Allied Commission, and one copy to G-4 British.

BY COMMAND OF REAR ADMIRAL STONE:

C.M. Parkin
C.M. PARKIN,
Colonel, Infantry,
Executive Officer (US)

DISTRIBUTION:

2	Copies	-	Regional Commissioner,	Toscana.
2	"	-	"	Emilia.
2	"	-	"	Liguria.
2	"	-	"	Piemonte.
2	"	-	"	Lombardia.
2	"	-	"	Venezie.
2	"	-	SCAO, ANG, 5th Army.	
2	"	-	SCAO, ANG, 8th Army.	
2	"	-	Commissioner, Naples Commune.	
2	"	-	Maison Officer, Palermo	
2	"	-	"	Catania
2	"	-	"	Lampedusa (Distr cont'd on reverse side)

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Ltr file 36/11/XOA, dtd 12 May 1945.

DISTRIBUTION: (Cont'd)

2	Copies	-	Liaison Officer,	Pantelleria.
2	"	-	"	Naples Commune.
2	"	-	"	Bari.
2	"	-	"	Sardegna.

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To

3/31/45

Col. N. E. Fitch

INFORMATION
INFORMATION

CHY @

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Col. Parker

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DRI/col

HEADQUARTERS ALLIED COMMISSION
APO 394
OFFICE OF G-4 (B)Tel. 459081
Ext. 285

G-4/104/2

30th March, 1945.

SUBJECT: Property purchased from A.C. Funds

TO: Regional Commissioner,
Southern Region.

1. Reference your R/5549 of 24th March, 1945 and accompanying schedule of property purchased from A.C. funds.
2. Acting Vice President, Establishment Section, has decided that surplus property from Regions which are closing down should be divided fairly between all the Regions, and not transferred in bulk from one Region to another.
3. It is assumed that the property earmarked for remaining in Naples is the minimum which is necessary for those officers and BN/OR who remain. This part of your schedule is therefore accepted.
4. So far as concerns the property in the second column of the schedule, any items which are less than six can be taken to Venezia. As to the remaining items, Venezia Region will take one-sixth. The remainder will be stored by Naples Comune and will be collected from there under orders of this Headquarters for distribution to the other Northern Regions. Two items - desk trays and ash trays - are not of sufficient importance to divide and can therefore be taken by Venezia Region in full.
5. All this property must be properly vouchered over from Southern Region to Naples Comune and Venezia Region respectively. The property subsequently to go to other Regions will be vouchered to them by Naples Comune.

By Command of Rear Admiral STONE.

S. W. Miller
S. W. MILLER,
Lieut. Colonel.
G-4 (B)

Copies to: Venezia Region
Naples Comune
Acting V.P., Establishment Section

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COPY

eP

(8)

FOR ACTION ALCOM LO PALERMO

6967

4 MAY 45

PRIORITY

RESTRICTED PD

PARA ONE PD YOUR DOG SLANT NINE THREE NINE ONE OF TWO MAY FOUR FIVE REFERRED PD

PAREN TO ALCOM LO PALERMO FROM ALCOM CITE ACGSB PAREN

PARA TWO PD PROPERTY SHOULD BE TRANSFERRED TO INTENDENTE DI FINANZA CMA PALERMO

AND A COMPLETE DESCRIPTIVE AND QUANTITATIVE RECEIPT OBTAINED PD

PARA THREE PD THREE COPIES OF RECEIPT TO BE SENT THIS HEADQUARTERS

G-4 (B)

EXT 596

NICHOLAS PIOMBINO
CWO, USA
Asst Adjutant

4003

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DHH/smd

INTER OFFICE MEMO
OFFICE OF G-4 (B)

Ext. 285

G4/104/2

24th March, 1945.

SUBJECT: Property purchased from A.C. Funds

TO: Acting V.P., Establishment Section.

1. Herewith our -

- (a) Establishment Memorandum No. 5 of 2nd August, 1944.
- (b) Reply of Sicilia Region to our instruction to render a return of property purchased by A.C./A.M.G. funds.

I am sending this to you without waiting for complete returns because it shows the state of affairs that I had anticipated.

2. There will undoubtedly be a large amount of property unaccounted for in Regions, of which Finance Sub Commission has records. We could ask Finance, when Regional returns are received, to state what property of a non-expendable nature has been purchased in the Region and not accounted for, either in the return of property in possession or otherwise.

3. This would be a big job, on which a number of clerks would have to work exclusively for a week or so, and I wonder if it is worth doing, unless we are going to be able to fix responsibility on someone.

4. To pursue all the Provincial Commissioners who have passed through the various Provinces, many of whom have now returned to U.S.A. or U.K., or moved to another theatre, is unlikely to produce any answer, as it would almost certainly be impossible to fix responsibility between the various officers through whose hands the property had passed.

5. Since 2nd August, 1944, (the date of the Establishment Memorandum herewith), any Regional Commissioner who has not carried out the orders in the last paragraph (4 (g)) should be responsible unless he has appointed an officer in accordance with that paragraph, in which case that officer should be responsible. However, I do not feel that we would be justified in putting Finance Sub Commission to the trouble of going into their records, even as far back as August, unless we are prepared to assure them that we will follow up the results that they produce and see that the proper disciplinary action is taken against the person found to be at fault.

6. I will forward a comprehensive report as soon as all the returns are to hand, but perhaps you would prefer to consider the policy to be adopted without waiting for all the returns to come in?

S. W. Miller
S. W. MILLER,
Lieut. Colonel.
G-4 (B)

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**ALLIED COMMISSION
SICILIA REGION HEADQUARTERS
APO 394**

OFFICE: REGIONAL COMMISSIONER
PHONE: 15553 EXT 1

FILE: RC/100

20 MAR 1945

~~24~~
6

SUBJECT: Property Purchased from A.C. Funds
TO : Headquarters Allied Commission
(Att: C-4 ^{R C H E} (B))

18 Aug.

With reference to your C-4/104/R of 15 MAR, I regret that it will not be possible to compile complete accounting in respect of stores and property purchased from A.C. funds.

No records of such purchases and stores were handed over to me when I took over this region. Records have been kept recently but in the early days records may show that stores were purchased for a certain sum but no information is available as to the number of items or of the way in which they were disposed. Moreover, records are only available here in respect of Palermo and Catania where there are at present A.C. personnel but not in respect of the other 7 provinces of the Island.

Further records of many transactions may be found with the chief accountant at your Headquarters who when his office closed down here removed all accounting records. Every endeavour is being made to furnish your Headquarters with as much information as possible from records available here prior to the closing down of the Regional Headquarters at the end of this month.

McLan Brigadier
Brigadier
Regional Commissioner

10161

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No.

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Tel: 301

HEADQUARTERS ALLIED COMMISSION
APO 394
ESTABLISHMENT SECTION

78/3/Est

LTM/GMP/jp
6 December 1944

SUBJECT: Office Furniture and Equipment purchased with AC funds.

TO : Director, Finance Sub-Commission, Allied Commission.

1. Reference is made to your 13817/P/A/9 of 21 September, subject as above.

2. Attention is invited to paragraph 2 of attached copy of letter from Southern Region, replying to a letter from Executive Officer, Establishment Section, of which a copy is also attached.

3. Inasmuch as there appears to be some doubt on the part of Southern Region as to whether the sums in question were actually spent, might an indication be given, please, of what disbursements were made for this purpose by AFA, in order that this matter may be satisfactorily concluded.

For the Deputy Chief of Staff:

C.M. PARKIN,
Colonel, Infantry,
Executive Officer (US).

2 Incls:

incl 1 - Copy of letter, Southern Region,
R/2223, 29 November 1944.

incl 2 - Copy of letter, Executive Officer,
Establishment Section, Hq AC, 7 Oct 44.

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C O P Y

(4)

HEADQUARTERS
SOUTHERN REGION, ALLIED COMMISSION
APO 394, U.S. ARMY

R/2223

CBM/f1
29 November 1944

SUBJECT: Office Furniture and Equipment Purchased with
A.S.C. Funds.

TO : Headquarters, Allied Commission (Attention:
Establishment Section?)

1. Reference your letter, above subject, dated 7 October 1944.
2. Paragraph 3, above mentioned letter, states that Regions 2 and 7 spent 100,000 lire for the purchase of furniture and equipment during their period of activation. The Zones concerned have informed this headquarters no record substantiating such purchases and payments thereof, is available.
3. It would appear that purchases made by Region 5 for office furniture and equipment should be held still by Region 5 (Abruzzi-Marche Region) and therefore do not come under the jurisdiction of this headquarters.
4. It is requested therefore, that the inventory of furniture and office equipment purchased by former Regions 2 and 7 from which this figure of 100,000 lire in paragraph 3 of your letter was taken, please be forwarded to this headquarters so that our records may be put aright.

For the Regional Commissioner:

s/ Guy I. Warren
t/ GUY I. WARREN,
Lt Col, AUS
Executive Officer.

10 1 6 3

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No.

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HEADQUARTERS
ALLIED CONTROL COMMISSION
ESTABLISHMENT SECTION
APO 394

Ext. 280

7 October 1944.

SUBJECT: Office Furniture and Equipment Purchased with A.C.C. Funds.

TO : Regional Commissioner,
Sicily Region
Southern Region
Lazio Region
Abruzzi-Marche Region
Toscana Region
Emilia Region
Liguria Region
Piemonte Region
Lombardia Region
Venezia Region
Sardinia Region

1. The Chief Accountant reports that purchases of office furniture and equipment to 31 August 1944 amounted to some Lire 5,800,000.

2. When A.C.C. Headquarters moved from Naples to Rome, office furniture costing nearly two million lire was turned over to C.B.S. The Headquarters Commandant obtained proper acknowledgment from C.B.S. in respect of these articles and the cost thereof has been segregated in the AFA Accounts to show that A.C.C. is no longer accountable for them.

3. The remaining Lire 3,800,000 for purchases of office furniture and equipment may be roughly allocated as between regions as follows:

Sicily Region	500,000
Region 2 and 7	100,000
Region 3	1,600,000
Region 4	900,000
Region 5	100,000
AFA	100,000
ACC Headquarters, etc. (items not turned over to C.B.S.)	400,000
	3,800,000

10 1 6 4

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(3)

4. Establishment Memorandum # 5A of 31 March 1944 (para. b), as superseded by Establishment Memorandum # 5 of 2 August 1944 (para. b g), requires that locally purchased office furniture and equipment be properly accounted for.

5. In view of the very substantial reduction in personnel in rear areas, particularly Sicily and the Southern Region, the question arises as to whether locally purchased office furniture and equipment has, in fact, been properly accounted for and, if it is not still in use, what disposition has been made of it. It is requested that you inquire into this matter and, if any articles have been turned over to other Allied Military organizations (see para. 2 above) that you arrange to have the receipts therefor forwarded to the Chief Accountant at Headquarters A.O.C. in order that the true position may be reflected in the accounts.

6. A statement is also requested that proper inventories of office furniture and equipment, both locally purchased and drawn from Armies, are being maintained within your Regional Headquarters. In view of the large sum of money invested, it is imperative that proper records be maintained by all Headquarters, in order that final settlement may be properly made.

E. L. CLOUGH
Colonel, A.G.D.
Executive Officer.

3908



MINISTERO DELLE CORPORAZIONI
IL DIRETTORE GENERALE
DEL LAVORO E DELLA PREVIDENZA SOCIALE

4 Oct 44

(2)

Col Clough.

1. This has just come in.
2. It is clear some direction is necessary.
3. H.Q. Comdt. maintains inventory of H.Q. office furniture I understand.
4. Regions are self-accounting units and, as far as I know, the only supervision over their purchases etc is by Finance Sub. Comm.
5. Gen (D) does not issue furniture. Instruments & equipment are shown in properly maintained books.
6. It is possible Regions have record of their purchases. If not, they should be given a date to complete their records.
Subj: Letter Gen (D)

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HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

ESTAB. O.

(2)

Tel: Dial 489161, Ext. 259

Ref: 13817/P/A/9

21 September 1944

SUBJECT: Office Furniture and Equipment Purchased with
A.C.C. Funds.

TO : R.C. and M.G. Section, A.C.C. Headquarters.

1. The Chief Accountant reports that purchases of office furniture and equipment to 31 August 1944 amounted to some Lire 5,800,000.

2. When A.C.C. Headquarters moved from Naples to Rome, office furniture costing nearly two million lire was turned over to C.B.S. The Headquarters Commandant obtained proper acknowledgement from C.B.S. in respect of these articles and the cost thereof has been segregated in the AFA Accounts to show that A.C.C. is no longer accountable for them.

3. The remaining Lire 3,800,000 for purchases of office furniture and equipment may be roughly allocated ~~to~~ between regions as follows:

Region 1	500,000
Region 2 and 7	100,000
Region 3	1,600,000
Region 4	900,000
Region 5	100,000
AFA	100,000
ACC Headquarters, etc.	
(items not turned over to C.B.S.)	400,000
	3,800,000

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(2)

4. Establishment Memorandum No 5A of 31 March 1944 (para. 4), as superseded by Establishment Memorandum No 5 of 2 August 1944 (para 4 g), requires that locally purchased office furniture and equipment be properly accounted for.

5. In view of the very substantial reduction in personnel in rear areas, particularly Sicily and the Southern Region, the question arises as to whether locally purchased office furniture and equipment has, in fact, been properly accounted for and, if it is not still in use, what disposition has been made of it. It is suggested that this matter should be enquired into and, if any other articles have been turned over to other allied military organizations (see para. 2 above), arrangements should be made to have the relative receipts forwarded to the Chief Accountant here so that the true position, may be reflected in the accounts.

For Captain E.W. STONE U.S.N.R.

for B.E.L. Timmon
Joint Director, Major
Finance Sub-Commission.

P.S. We should also like to have formal assurance that proper inventories of office furniture and equipment, both locally purchased and drawn from Armies, are being maintained in the Regions.

HEADQUARTERS
ALLIED CONTROL COMMISSION
ESTABLISHMENTS BRANCH
APO 394

2 August 1944.

ESTABLISHMENT MEMORANDUM:

NUMBER 5:

LOCAL PURCHASES AND CONTRACTS

1. Establishment Memorandum No. 5 (originally published as Executive Memorandum No. 28, 20 February 1944) and Establishment Memorandum No. 5A of 31 March 1944, are hereby rescinded. These memoranda dealt with local purchases and contracts for supplies and labor; to repair, furnish and maintain messes, billets, offices and other buildings for the occupation and use of ACC/AMG. These instructions have not been complied with in many cases either through misunderstanding or for other reasons.

2. This memorandum restates the policies and regulations which must be followed in entering into contracts for the local purchases of:

- a. Furniture and equipment for offices, messes, and billets.
- b. Labor and materials for the reconditioning and repairing of offices, messes and billets.

3. The following policies will be observed in making all local purchases or contracts for items listed in 2 a and b above:

- a. Normal military channels will be used to obtain available supplies or to make use of the military supply services for repairs and renovations.
- b. Where possible, billets, offices and messes will be requisitioned with contents. (See para. 4b for regulations governing).
- c. Purchases will only be made of such equipment as would normally be issued by the quartermaster departments of the American or British Armies but cannot be obtained owing to local conditions. This same policy applies to the rebuilding and remodeling of messes, offices and billets. Under no circumstances may purchases be made which would give grounds for criticism that officers or EM/ORs of ACC/AMG were getting benefits denied to personnel of army formations. Individual personal items are not to be bought with public funds.
- d. When application is made in accordance with para 3 a, military formation concerned will be asked, if supplies are not available, to give a certificate to that effect, and state whether supplies are a proper subject for

31 March 1944, are to be used for the repair, furnish and maintain messes, and contracts for supplies and labor, to repair, furnish and maintain messes, billets, offices and other buildings for the occupation and use of ACC/AMG. These instructions have not been complied with in many cases either through misunderstanding or for other reasons.

2. This memorandum restates the policies and regulations which must be followed in entering into contracts for the local purchases of:

- a. Furniture and equipment for offices, messes, and billets.
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3. The following policies will be observed in making all local purchases or contracts for items listed in 2 a and b above:

a. Normal military channels will be used to obtain available supplies or to make use of the military supply services for repairs and renovations.

b. Where possible, billets, offices and messes will be requisitioned with contents. (See para. 4b for regulations governing).

c. Purchases will only be made of such equipment as would normally be issued by the quartermaster departments of the American or British Armies but cannot be obtained owing to local conditions. This same policy applies to the rebuilding and remodeling of messes, offices and billets. Under no circumstances may purchases be made which would give grounds for criticism that officers or EM/GRs of ACC/AMG were getting benefits denied to personnel of army formations. Individual personal items are not to be bought with public funds.

d. When application is made in accordance with para 3 a, military formation concerned will be asked, if supplies are not available, to give a certificate to that effect, and state whether supplies are a proper subject for local purchase. When in doubt as to the legitimacy of a particular purchase or in doubt as to the policy or regulations of the local purchase directive, the Executive Commissioner, ACC, will be consulted for clarification.

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4. Regulations governing the above policies:

a. When it is impossible to obtain furniture and equipment for the furnishing and re-equipment of billets, offices and messes from normal military sources or by requisition (see 3 b above), local purchases may be made, and payment will be made from ACC/AMG funds.

b. Requisitioning of offices, billets, and buildings will be done through the proper authorities (local representative of American Base Section or British District) controlling the area, e.g.: Buildings requisitioned in the Naples area must be procured through the Real Estate Section of Peninsular Base Section; in Rome through Real Estate Board of Rome Allied Area Command. Buildings requisitioned in a British area would be procured through the office

Estab Memo #5, this Hq, dtd 2 August 44 (Cont'd)

of the Town Major. In the latter case, if it is desired to requisition the contents of the building, provisions of GROL23/44 para 25 must be observed.

c. Local purchase is the responsibility of the officer designated as Purchasing and Contracting Officer at Headquarters, ACC and at Regional Headquarters. The Headquarters Commandant is, hereby, designated as Purchasing and Contracting Officer for Headquarters, ACC. The Purchasing and Contracting Officer in each Region is responsible to the Regional Commissioner for local purchases made in the Region. No other officer will effect local purchases without the written authority of the Purchasing and Contracting Officer of ACC Headquarters, or in the Regions by the written authority of the Purchasing and Contracting Officer of the particular Region. In Regions where no Regional Purchasing and Contracting Officer has been appointed, immediate steps will be taken to appoint one.

d. The following procedure will be followed in the expenditure of ACC/AMG funds. The amount of the expenditure for the purposes of authorization will include the several purchases or contracts that make up the total cost of any one project.

(1) Expenditure on any one purchase or contract up to 10,000 Lire may be authorized by the Purchasing and Contracting Officer unless in any Region the Regional Commissioner shall decide to lower this limit.

(2) Bids and contracts for repairs to buildings in excess of 10,000 Lire will be submitted to a representative of the P.W. & U. Sub-Commission for opinion and recommendation as to its acceptance prior to submission for approval to the Regional Commissioner or Executive Commissioner.

(3) Expenditure on any one purchase or contract amounting to between 10,000 and 100,000 Lire will be approved in writing for Region by the Regional Commissioner and for Headquarters, ACC by the Executive Commissioner.

(4) Expenditures on any one purchase or contract amounting to over 100,000 Lire, whether in the Region or at Headquarters, ACC, will be approved in writing by the Executive Commissioner.

(5) In all cases where local purchases or contracts exceed 50,000 Lire, the Purchasing and Contracting Officer will obtain bids in writing from two or more sellers or contractors and the lowest bid will be accepted. When it is impracticable or impossible to obtain more than one bid on a purchase or contract of 50,000 Lire, the Purchasing and Contracting Officer shall obtain bids in writing prior to purchase.

e. The hiring of laborers, skilled or unskilled, for the construction or repair of offices, messes, billets - furniture or other maintenance work for the proper care of the offices, messes and billets, is the responsibility of the Purchasing and Contracting Officer.

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ACC/ACC funds. The amount of each purchase for the purposes of authorization will include the several purchases or contracts that make up the total cost of any one project.

- (1) Expenditure on any one purchase or contract up to 10,000 Lire may be authorized by the Purchasing and Contracting Officer unless in any Region the Regional Commissioner shall decide to lower this limit.
- (2) Bids and contracts for repairs to buildings in excess of 10,000 Lire will be submitted to a representative of the P.W. & U. Sub-Commission for opinion and recommendation as to its acceptance prior to submission for approval to the Regional Commissioner or Executive Commissioner.
- (3) Expenditure on any one purchase or contract amounting to between 10,000 and 100,000 Lire will be approved in writing for Region by the Regional Commissioner and for Headquarters, ACC by the Executive Commissioner.
- (4) Expenditures on any one purchase or contract amounting to over 100,000 Lire, whether in the Region or at Headquarters, ACC, will be approved in writing by the Executive Commissioner.
- (5) In all cases where local purchases or contracts exceed 50,000 Lire, the Purchasing and Contracting Officer will obtain bids in writing from two or more sellers or contractors and the lowest bid will be accepted. When it is impracticable or impossible to obtain more than one bid on a purchase or contract of 50,000 Lire, the Purchasing and Contracting Officer shall obtain bids in writing prior to purchase.
- c. The hiring of laborers, skilled or unskilled, for the construction or repair of offices, messes, billets - furniture or other maintenance work for the proper care of the offices, messes and billets, is the responsibility of the Purchasing and Contracting Officer.
- f. The written authority signed by the officer authorized under paragraph d above must be given on or attached to the relative payment voucher and it will be the duty of the Chief Accountant to report to the Executive Commissioner any payments in excess of the specified limits which are not properly authorized.

g. The Purchasing and Contracting Officer, both at Headquarters, ACC and the Regions will account for and dispose of all movable property obtained through local purchase in the same manner as other Government property.

DISTRIBUTION:
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John J. Albright
JOHN J. ALBRIGHT,
Colonel, Infantry,
Establishments Officer
For the Executive Commissioner.

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