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<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>Document Type</u>	<u>Document Description</u>
9	8	08/06/1973	Report	Summary of Expenditures made by the General Services Administration for Protection of the President and his family and administrative support for the President and staff. 73 pages.

SUMMARY OF EXPENDITURES

MADE BY THE

GENERAL SERVICES ADMINISTRATION

FOR

PROTECTION OF THE PRESIDENT

AND HIS FAMILY

AND

ADMINISTRATIVE SUPPORT FOR THE PRESIDENT AND STAFF

AT

SAN CLEMENTE, CALIFORNIA

KEY BISCAYNE, FLORIDA

GRAND CAY, BAHAMAS

BETHESDA, MARYLAND (JULIE)

ATLANTIC BEACH, FLORIDA (JULIE)

VIRGINIA BEACH, VIRGINIA (JULIE)

CAMBRIDGE, MASSACHUSETTS (TRICIA)

NEW YORK, NEW YORK (TRICIA)

Prepared by:
General Services Administration
Washington, D.C.
August 6, 1973

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SUMMARY OF EXPENDITURES FOR ALL LOCATIONS

January 1, 1969 thru June 30, 1973-a)

<u>Location</u>	<u>Equipment</u>	<u>Operating and Maintenance Expenses</u>	<u>Capital Expenditures</u>	<u>Total</u>
San Clemente:				
President's Home	\$ 4,834.50	\$ -0-	\$ 63,313.57	\$ 68,148.07-c)
President's Grounds	-0-	-0-	635,219.13	635,219.13-c)
Office Complex	<u>197,337.95</u>	<u>1,022,773.53</u>	<u>520,969.18</u>	<u>1,741,080.66</u>
Total	<u>202,172.45</u>	<u>1,022,773.53</u>	<u>\$1,219,501.88</u>	<u>2,444,447.86</u>
Key Biscayne:				
President's Home	4,356.00	-0-	133,126.13	137,482.13
President's Grounds	28,601.49	-0-	286,624.63	315,226.12
Administrative Support Complex	<u>13,336.91</u>	<u>554,321.00</u>	<u>160,156.48</u>	<u>727,814.39</u>
Total	<u>46,294.40</u>	<u>554,321.00</u>	<u>579,907.24</u>	<u>1,180,522.64</u>
Grand Cay	-0-	-0-	16,000.00-b)	16,000.00
Bethesda (Julie)	-0-	-0-	17,301.92	17,301.92
Atlantic Beach and Virginia Beach (Julie)	-0-	6,574.00	9,139.68	15,713.68
Cambridge and New York (Tricia)	<u>-0-</u>	<u>2,340.00</u>	<u>14,576.70</u>	<u>16,916.70</u>
Total	<u>\$248,466.85</u>	<u>\$1,586,008.53</u>	<u>\$1,856,427.42</u>	<u>\$3,690,902.80</u>

(a- All expenditures shown are thru June 30, 1973, except for San Clemente which are thru May 31, 1973.

(b- Further work being done but cost of present work will not exceed 5% of total.

(c- Listed as a total of \$703,367.20 in the cost estimate released by GSA on June 21, 1973.

SAN CLEMENTE

Preface

The following breakdown of expenditures for San Clemente are divided into three categories:

1. President's Home
2. President's Grounds surrounding the home
3. Office Complex (Western White House) which is located at the Coast Guard Station adjacent to the President's property.

SAN CLEMENTE

PRESIDENT'S HOME

SUMMARY BY YEAR

<u>Description</u>	<u>1969-70-a)</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
Equipment (Office)	<u>\$ 4,834.50-b)</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ -0-</u>	<u>\$ 4,834.50</u>
Capital Expenditures					
Job Order No. 995062					
Contracts	21,000.00	-0-	-0-	-0-	21,000.00
Design of Construction	-0-	-0-	-0-	-0-	-0-
Other Purchase Orders	-0-	-0-	-0-	-0-	-0-
Other Contracts	-0-	23,000.00	-0-	-0-	23,000.00
GSA Design and Inspection Charges	-0-	2,300.00	-0-	-0-	2,300.00
Other Purchase Orders	<u>15,204.49</u>	<u>442.65</u>	<u>388.78</u>	<u>977.65</u>	<u>17,013.57</u>
Total Capital Expenditures	<u>36,204.49</u>	<u>25,742.65</u>	<u>388.78</u>	<u>977.65</u>	<u>63,313.57</u>
Total	<u>\$41,038.99</u>	<u>\$25,742.65</u>	<u>\$388.78</u>	<u>\$977.65</u>	<u>\$68,148.07</u>

(a- 1969-70, 1970-71, and 1971-72 cover fiscal years July 1 thru June 30, except for 1972-73 which covers period July 1 thru May 31.

(b- Government-owned office furniture and equipment for President's office within his home.

SAN CLEMENTE

PRESIDENT'S HOME

EQUIPMENT (OFFICE)

JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
9-25-69	SFOGF-B49084-1	SFOGF-B49084-1	Cannel & Chaffin	Lamp	\$ 72.00	President's office in den of his Residence
				Lamp	79.00	
				End Table	146.00	
				Coffee Table	186.00	
				Lounge Chair and Ottoman	419.00	
				Desk	472.00	
				Chair	171.00	
				Sofa (recovered)	504.00	
				Chair (recovered)	201.00	
				Chair	141.00	
				Lamp	131.00	
				Chairs (2)	268.00	
				Chairs (2)	544.00	
				Chair	237.00	
				Pillows, decorative (4)	86.00	
				Blinds	523.00	
				Carpet and Pad (1 each)	<u>654.50</u>	
					<u>\$4,834.50</u>	

SAN CLEMENTE
PRESIDENT'S HOME
CAPITAL EXPENDITURES
JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
4-23-70		C-2459	Steiner Electric Supply	Interior Electric Work	\$ 7,500.00-a)	Security and communication system
4-23-70		C-2463	Sturtevant Corporation	Electric Heating System	<u>13,500.00</u>	Replace hazardous gas heating system
Total					<u>\$21,000.00</u>	

(a- The total cost of this contract, \$53,644 has been prorated between the home and the grounds because the electrical system primarily serves security and communications equipment on the grounds.

SAN CLEMENTE

PRESIDENT HOME

CAPITAL EXPENDITURES

JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
7-16-69		PBJ50034	McDonald Construction Co.	Window alterations	\$ 1,600.00	To install tinted windows
8-20-69			Astro Building Maintenance	Final cleaning	250.00	Clean up after workmen completed their jobs in the house
6-9-69		PBJ50162	South Coast Engineering Service	Labor & material for preparation of structural report	1,605.49	Condition report and field survey
7-3-69		U49027-1	Pyrotronics	Fire & smoke detection	9,983.50	Fire & smoke protection system
12-24-69		PBJ50282	Mounier & Warnecke	Lock Installation	509.00	Security locks
10-16-69		PBJ50210	Sturtevant Corporation	Labor & material to remove hand rail & replace wrought iron	998.50	Remove hazardous wrought iron hand rail
12-16-69		PBJ50223	Mounier & Warnecks	Install Doors	<u>258.00</u>	Access doors to Security area
Total					<u>\$15,204.49</u>	

SAN CLEMENTE

PRESIDENT'S HOME

CAPITAL EXPENDITURES

JULY 1, 1970 TO JUNE 30, 1971

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
3-26-71		2732-SF	Grinnell Company of Pacific	Install fire sprinklers	<u>\$ 23,000.00</u>	Further fire protection after fire occurred in 1971

SAN CLEMENTE

PRESIDENT'S HOME

CAPITAL EXPENDITURES

JULY 1, 1970 TO JUNE 30, 1971

General Services Administration Design and Inspection Charges

Amount

\$2,300.00

SAN CLEMENTE

PRESIDENT'S HOME

CAPITAL EXPENDITURES

JULY 1, 1970 TO JUNE 30, 1971

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
1-5-71		PBZ005-03	Greenwall Plumbing	Fire hose cabinets	<u>\$ 442.65</u>	Security system - fire fighting

SAN CLEMENTE

PRESIDENT'S HOME

CAPITAL EXPENDITURES

JULY 1, 1971 TO JUNE 30, 1972

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
7-15-71	191	FBZ 19601	Sturtevant Corporation	Install Exhaust Fan	<u>\$388.78</u>	Provide additional fire safety protection after 1971 fire

SAN CLEMENTE

PRESIDENT'S HOME

CAPITAL EXPENDITURES

JULY 1, 1972 TO MAY 31, 1973

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
8-22-72	0849	9M3MA008	Grinnell Corporation	Additional fire sprinkler system	\$ 875.00	Fire protection
10-10-72	5086		B. Grenwall - W. Liebig	Repair fire sprinkler lines	<u>102.65</u>	Fire protection
Total					<u>\$ 977.65</u>	

SAN CLEMENTE
PRESIDENT'S GROUNDS
SUMMARY BY YEAR

<u>Description</u>	<u>1969-70-a)</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
Capital Expenditures					
Job Order No. 995062					
Contracts	\$382,415.86	\$ -0-	\$ -0-	\$ -0-	\$382,415.86
Design & Construction	42,612.00	-0-	-0-	-0-	42,612.00
Other Purchase Orders	-0-	-0-	-0-	-0-	-0-
Other Contracts	48,654.04	33,712.24	-0-	-0-	82,366.28
GSA Design & Inspection					
Charges	5,387.00	14,424.38	-0-	-0-	19,811.38
Other Purchase Orders	<u>93,891.71</u>	<u>3,650.00</u>	<u>3,900.00</u>	<u>6,571.90</u>	<u>108,013.61</u>
Total Expenditures	<u>\$572,960.61</u>	<u>\$51,786.62</u>	<u>\$3,900.00</u>	<u>\$6,571.90</u>	<u>\$635,219.13</u>

(a- 1969-70, 1970-71, and 1971-72 cover fiscal years July 1 thru June 30, except for 1972-73 which covers period July 1 thru May 31.

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

BY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
4-23-70		C-2455	McDonald Construction Co.	Blockwall	\$57,582.00	security walls
4-23-70		C-2456	McDonald Construction Co.	4 guardhouses (3 Gazebos and Gatehouse)	26,740.00	security posts
4-23-70		C-2458	Swigart Electric Supply	Exterior Electric Work	130,530.51	Security and communication system
4-23-70		C-2459	Steiner Electric Supply	Interior Electric Work	46,144.00-a)	Security and communication system
4-23-70		C-2460	AA Fence Company	Fence (redwood)	11,561.35	Security fence
4-23-70		C-2463	Sturtevant Corporation	Pro-ration 6" sewer line	3,800.00-b)	
4-23-70		C-2463	Sturtevant Corporation	Repair damaged roadway	3,097.00	
4-23-70		C-2464	Sturtevant Corporation	6" Waterline, Fire hydrant and standpipe	6,260.00	Water line for fire protection
4-23-70		C-2465	McDonald Construction Co.	Security Post (Beach Cabana) and railroad crossover	13,186.00	Security post and safety crossing
4-23-70		C-2470	Buccola and Carlos	Landscaping & sprinkler system	76,000.00	Repair and replace landscaping & sprinkler damaged by construction work
4-23-70		C-2471	R.W. McClellan	Asphalt Concrete Paving	7,515.00	Repair roadways damaged by construction work
					<u>\$382,415.86</u>	

(a- Total cost of job prorated between home and grounds

(b- Total cost of sewer line \$9,000. U.S. Government paid \$3,800 of cost because of additional load caused by presence of Government agents and official visitors.

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

JULY 1, 1969 TO JUNE 30, 1970

	<u>Amount</u>
GSA in-house costs for design and construction engineering -	
Job Order No. 995062	<u>\$42,612.00</u>

SAN CLEMENTE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
4-23-70			Schwabacher-Frey	Minor Supplies	\$ 26.96	
4-23-70		715815	Thomas Reproduction	Blueprint	3.00	
4-23-70		JV906285	Fox Hardware	Padlock	2.15	
4-23-70		JV906285	Fox Hardware	Hardware	1.25	
4-23-70		1941.980	Flax	Picture frame supplies	6.83	
4-23-70		June	Thomas Reproduction	Blueprints	35.97	
4-23-70		June	Thomas Reproduction	Blueprints	168.00	
4-23-70		DC949R	Thomas Reproduction	Blueprints	2.80	
4-23-70		DC966R	South Coast Engineering Service	Surveying	1,632.00	Topographic Surveys
4-23-70		DC968R	South Coast Engineering Service	Surveying	1,284.00	Topographic Surveys
4-23-70		DC967R	Graybar Electric	Miscellaneous electric supplies	525.93	
4-23-70			Atchison, Topeka and Santa Fe		6,102.72	Railroad crossing safety signals
7-25-69		FU490521	Filtron Company	Filter Discharge Unit	11,206.80	Security filters for electronic device
9-19-69	JOB-5429	B49058-1	Loran, Incorporated	Lights	15,107.16	Security lighting system
9-20-69	Various	B49059-1	R. W. McClellan & Sons	Paving Damaged Road	4,153.71	
7-7-69	Various	U49011-1	Amerada Glass	Glass Sheets	8,394.76	Bullet-resistant glass wall
					<u>\$48,654.04</u>	

SAN CLEMENTE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
4-20-70		SF-70-DC9-26R	Kenneth Kammeyer	Design and supervise installation of landscaping to provide proper security	\$ 400.00	
5-70		GS-09B-C-8-20SF	Kenneth Kammeyer	Design and supervise installation of landscaping to provide proper security	4,987.00	
					\$5,387.00	

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
7-22-69	2639	PBJ50038	Buccola and Carlos, Inc.	Grading and cleanup	\$ 1,320.00	Remove damaged plantings
7-22-69	2638	PBJ50039	Buccola and Carlos, Inc.	Trees, shrubs	1,454.00	Replace damaged plantings
9-18-69		PBJ50079	McDonald Construction Co.	Gate parts	1,920.00	Reinforce security gates
8-6-69		PBJ50081	McDonald Construction Co.	Grade Walk	1,250.00	Prepare site for construction
8-6-69		PBJ50080	McDonald Construction Co.	Transportation of supplies	1,875.00	Deliver supplies to construction site
7-18-69	23861	PBJ50076	Consolidated Supply	Brick, cement	1,523.69	For block wall
7-18-69	23682	PBJ50075	Consolidated Supply	Brick, cement	1,937.25	For block wall
7-29-69		PBJ50056	McDonald Construction Co.	Gate parts	1,825.00	Reinforce security gate
7-29-69		PBJ50057	McDonald Construction Co.	Tops for phones (gazebos)	528.00	Weatherproof telephone system
7-28-69		PBJ50053	Jerry W. Maddox	Painting, staining	1,960.00	Paint Security posts
8-27-69		PBJ50128	Sturtevant Corporation	Light standards	824.00	Security lighting
8-5-69	3399	PBJ50086	Noyes Roach Company	Pave road	1,900.00	Repair construction damage
7-10-69		PBJ50027	Capistrano Valley Glass and Mirror	Install glass - bullet resistant	1,064.50	Bullet-resistant shield
7-1-69		PBJ50026	Capistrano Valley Glass and Mirror	Install steel tubes and glass - bullet resistant	1,600.00	Bullet-resistant shield
7-10-69		PBJ50025	Capistrano Valley Glass and Mirror	Install glass - bullet resistant	1,900.00	Bullet-resistant shield
7-3-69		PBJ50044	McDonald Construction Co.	Install tile	1,540.00	Security posts
7-14-69		PBJ50028	Lightolier	Light fixtures	1,185.30	Security posts
7-18-69		PBJ50021	Universal Tile Center	Install tile	1,935.50	Security posts
7-9-69		PBJ50014	Hay, Incorporated	Electric gate control	275.00	Security equipment
7-29-69		PBJ50054	McDonald Construction Co.	Ready room alterations	1,700.00	Security posts
11-25-69		PBJ50022	City of San Clemente	Clean beach	1,105.15	Remove construction debris
12-31-69		PBJ50297	Buccola and Carlos, Inc.	Move and install trees	4,886.53	Relocate trees for security purpose and clean site
10-28-69	9557		Wood Lighting Fixture Company	Lighting fixture	100.00	Security lighting

SAN CLEMENTE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES

JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
9-11-69		PBJ50155	Sturtevant Corporation	Furnish & install flag pole	\$ 1,853.00	Flag pole for residence
9-11-69		PBJ50156	Sturtevant Corporation	Labor & material to treat and paint flag pole	476.00	Flag pole for residence
9-30-69	58	PBJ50160	Swigart Electric Supply	Labor & material for electrical services for Ready Room	614.30	Work Post - Secret Service
9-23-69		PBJ50161	South Coast Engineering Service	Survey	657.00	Information for designers
7-2-69		U49015-2	Capistrano Beach Investment Co.	Roof tile	3,200.00	Roofs for gazebo guard-houses
12-23-69		PBJ50292	Cal-Turf	Fertilizer	460.00	Landscaping supplies
1-6-70	1196	PBJ50286	White's Landscape Service	Landscape service	1,496.08	Replace damaged plantings
12-23-69	24186	PBJ50283	El Modens Gardens	Garden supplies	366.50	Supplies to maintain plantings
12-24-69		PBJ50273	George's Tree & Landscape Service	Tree Trimming	575.00	Eliminate hazardous branches
2-23-70		PBJ50271	White's Landscape Service	Landscaping	1,658.35	Plantings for use by Landscape contractor
11-21-69	2496	PBJ50220	Liquid Fertilizer	Fertilizer	539.70	Landscaping supplies
11-7-69	18897	PBJ50217	Perry's Plants, Incorporated	Plants	349.60	Replace damaged plantings
3-10-70		PBJ50320	Morgan Paving Company	Repave patch driveway	384.60	
10-1-69		2508-SF	Hood Corporation	Concrete manhole	8,614.05	Secure phone system
11-3-69		PBJ50212	W. Atlee Burpee Seed Company	Plants	83.06	Replace damaged plantings
3-23-69		PBJ50210	South Coast Engineering Service	Survey	1,684.30	Determine boundary line and topography in order to install security wall system
6-9-69		PBJ50206	South Coast Engineering Service	Survey	1,525.30	Determine boundary line and topography in order to install security wall system

SAN CLEMENTE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
JULY 1, 1969 TO JUNE 30, 1970

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
12-23-69		PBJ50247	Kelly-Corkhill Construction	Labor & material, roadway	\$ 2,390.00	Repair roadway damaged by construction
1-21-70		PBJ50227	Cal-Turf	Blue Grass Sod	245.00	Replace damaged lawn
11-28-69	652	PBJ50239	Kelline Wilcox Nurseries, Inc.	Shrubbery	1,125.00	Replace damaged shrubbery
11-18-69		PBJ50224	H & H Trucking	Material/labor refill trench	1,440.00	Backfill
12-17-69		PBJ50221	Steiner Electric	Install Cable	1,280.00	Secret Service Security System
1-12-70		PBJ50296	Brindle Tree Company	Labor/material planting trees	665.62	Relocate Palm Trees to provide security screening
11-25-69	13864,13889, 13890,13896, 13897,13899		A & B Nursery	Shrubs and Plants	850.55	Replacement of plants which did not survive original planting
3-1-70	4853	Certified Inv.	Kimura Nurseries	Plants	166.58	"
11-25-69	13864	Certified Inv.	A & B Nursery	Nursery Supplies	59.20	"
10-17-69		GS-09B-0-708	White's Landscape Service	Landscape Maintenance	25,524.00	Maintenance of landscaping to insure growth
					<u>\$93,891.71</u>	

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

JULY 1, 1970 TO JUNE 30, 1971

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
11-3-70		2672-SF	Buccola & Carlos, Inc.	Landscaping	\$ 8,810.00	Remove dry weeds to eliminate fire hazard
10-19-70		2667-SF	Ducon, Incorporated	Bore test holes and install footing	7,457.19	
3-10-71		2712-SF	McDonald Construction Co.	Renovate gazebo & tile floor and roof	6,642.00	Use by Secret Service as security post
3-10-71		2711-SF	McDonald Construction Co.	Repair security gate	4,526.42	
9-14-71	Various	9P2CA042	R. W. McClellan and Sons	Repair of driveways settling due to deep trenching for conduits	6,276.63	
					<u>\$33,712.24</u>	

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

JULY 1, 1970 TO JUNE 30, 1971

Amount

General Services Administration Design and Inspection Charges

\$14,424.38

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

JULY 1, 1970 TO JUNE 30, 1971

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
3-17-71		PBZ-41-01	White's Landscaping Service	Landscaping	\$ 1,100.00	Remove dry weeds - fire hazard
8-20-70		PBX223.01	Brindle Tree Company	Relocate tree	1,800.00	Security screening
8-20-70		PBZ225.01	Brindle Tree Company	Replanting fallen tree	750.00	Interfered with security system
					<u>\$3,650.00</u>	
Total						

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

JULY 1, 1971 TO JUNE 30, 1972

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
12-17-71	191	9M2MA053	McDonald Construction Co.	Repair 37 feet of wall	\$1,950.00	Repair to Security Wall
1-5-72	191	9M2MA059	Kirkham Tree Service	Prune Trees	1,950.00	Eliminate safety hazard caused by dead branches
Total					<u>\$3,900.00</u>	

SAN CLEMENTE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

JULY 1, 1972 TO MAY 31, 1973

<u>Date of Invoice</u>	<u>Invoice No.</u>	<u>Document No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Purpose</u>
12-14-73	11513	9M3MA036	Loran, Inc.	Replacement for low level security lighting	\$ 538.20	Security Lighting
11-24-73		9M3MA032	Jerry Maddox Painting	Restain entrance gates, doors, and other painting	312.00	Security Posts
3-20-73		9M3MA060	McDonald Construction Co.	Remove and replace lighting standards	2,000.00	Security Lighting
3-1-73	13779	9M3MA052	Loren Nightscaping	5 cartons of low level light fixtures	1,248.70	Security Lighting
3-19-73		9M3MA059	McDonald Construction Co.	Replace stairs and landing over railroad tracks	1,950.00	Replace stairway damaged by storm
3-20-73		9M3MA062	McDonald Construction Co.	Remove beach debris, anchor planks in railroad crossing, repair gazebo guardhouse	523.00	Eliminate safety hazards
Total					<u>\$6,571.90</u>	

SAN CLEMENTE - OFFICE COMPLEX

PREFACE

NOTES OF EXPLANATION

The General Services Administration costs included in this report are for the Western White House Office Complex at San Clemente, California. The Complex consists of three modular buildings known as Buildings A, B and C, plus four mobile trailers. The Complex is used for presidential and staff offices and conferences, Secret Service support and a communication center.

Buildings A, B and C, and four trailers were originally leased by GSA. However, in fiscal year 1973, GSA purchased the units for \$157,500.

DESCRIPTION OF THE EXPENDITURE CLASSIFICATION

The expenditures incurred by GSA are grouped into three basic categories. They are as follows:

- A. Equipment. To this account are charged expenditures for equipment and furniture required to operate and maintain the buildings and grounds.

- B. Operating and Maintenance Expenses. Within this general account are recorded the expenditures required for the day-to-day operation of the facilities. The minor categories within this account are described as follows -
 - 1. Office Supplies and Expenses. Expenditures for office supplies including paper, pencils, duplicating supplies and other non-capital items relating to the operation of the offices are included herein.

 - 2. Mess Supplies and Expenses. Included herein are expenditures relating to equipment maintenance, dishware, glassware and other incidental mess supplies.

 - 3. Buildings and Grounds Supplies and Expenses. Normal maintenance expenses incurred with the operation of Complex are charged to this account. Repairs involving electrical, plumbing, painting and carpentry work are reported herein.

 - 4. Equipment Rentals and Repairs. Rental costs for duplicating machines, typewriters, dictaphones, office furniture, and maintenance of equipment are recorded in this account. Also, repairs to furniture and equipment are charged to this account. The rental costs for the buildings are included in this account.

 - 5. Cleaning Supplies and Expenses. Costs relative to the cleaning of the Complex are recorded herein.

 - 6. Utilities. This amount includes costs for water, sewage, telephones, and electricity.

7. Printing and Postage. This amount includes shipping, printing and postage expenditures.
 8. Security Supplies and Expenses. Included herein are the costs involved in maintaining the security system. Electric gates, hardware and other related security expenses are recorded in this account.
 9. Other. General expenses including the salaries of the GSA buildings managers and their office staffs, Buildings Management office operations throughout Region 9 and payments to cover regional office services related to Buildings Management functions on a pro-rata basis. Also, minor petty cash expenditures are reflected in this amount.
- C. Capital Expenditures. The expenditures for installation costs including construction and alterations to the buildings and grounds are reported herein. Also, the cost of the modular building units purchased during the 1973 fiscal year is included.

SAN CLEMENTE

OFFICE COMPLEX

SUMMARY BY YEAR

	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
<u>Classification of Expenditures</u>					
<u>Equipment</u> (Schedule 1)	<u>\$159,120.46</u>	<u>\$ 23,265.27</u>	<u>\$ 736.54</u>	<u>\$ 14,215.68</u>	<u>\$197,337.95</u>
<u>Operating & Maintenance Expenses</u>					
Office Supplies & Expenses	10,012.98	4,632.08	3,062.32	4,219.81	21,927.19
Mess Supplies & Expenses	5,502.48	2,647.84	1,010.63	437.15	9,598.10
Buildings & Grounds Supplies and Expenses	110,842.11	84,195.83	90,262.90	102,817.25	388,118.09
Equipment Rentals & Repairs	57,669.29	67,119.16	65,375.82	60,391.55	250,555.82
Cleaning Supplies & Expenses	8,423.21	6,568.12	3,814.20	5,544.64	24,350.17
Utilities	1,420.92	18,339.55	25,907.68	6,063.98	51,732.13
Printing & Postage	423.56	576.00	469.30	-o-	1,468.86
Security Supplies & Expenses	26,650.47	13,051.75	2,981.50	1,438.75	44,122.47
Other	<u>56,730.18</u>	<u>58,316.87</u>	<u>57,202.25</u>	<u>58,651.40</u>	<u>230,900.70</u>
Total Operating & Maintenance Expenses	<u>277,675.20</u>	<u>255,447.20</u>	<u>250,086.60</u>	<u>239,564.53</u>	<u>1,022,773.53</u>
<u>Capital Expenditures</u> (Schedule 2)	<u>264,187.46</u>	<u>26,688.18</u>	<u>50,554.14</u>	<u>179,539.40</u>	<u>520,969.18</u>
Total Expenditures	<u>\$700,983.12</u>	<u>\$305,400.65</u>	<u>\$301,377.28</u>	<u>\$433,319.61</u>	<u>\$1,741,080.66</u>

SAN CLEMENTEOFFICE COMPLEXEQUIPMENTSCHEDULE I

<u>ITEMS</u>	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
Office & Conference Furniture	\$ 87,066.81	\$ 3,418.11	\$ -o-	\$ 1,318.50	\$ 91,803.42
Typewriters	27,482.99	6,730.63	-o-	-o-	34,213.62
Security Safes	3,120.35	-o-	-o-	-o-	3,120.35
Filing Cabinets	17,062.40	447.97	-o-	-o-	17,510.37
Calculators	3,828.00	-o-	-o-	-o-	3,828.00
Shelving	276.84	929.28	-o-	-o-	1,206.12
Water Coolers	1,328.00	-o-	-o-	-o-	1,328.00
Freezers	1,522.40	-o-	-o-	-o-	1,522.40
Lockers	1,540.00	-o-	-o-	-o-	1,540.00
Beds	2,609.14	-o-	-o-	-o-	2,609.14
Battery Powered Vehicles (golf carts)	5,720.00	-o-	-o-	1,949.00	7,669.00
Vacuum Cleaners	788.40	99.76	239.65	176.18	1,303.99
Mess Equipment	1,966.94	109.65	-o-	-o-	2,076.59
Mechanical Equipment	1,106.99	2,760.40	428.89	-o-	4,296.28
Trailer	2,700.00	-o-	-o-	-o-	2,700.00
Equipment Carts	-o-	3,552.00	-o-	-o-	3,552.00
Air Conditioner Units	-o-	4,902.47	-o-	1,875.00	6,777.47
Tractor	-o-	-o-	-o-	8,897.00	8,897.00
Miscellaneous	<u>1,001.20</u>	<u>315.00</u>	<u>68.00</u>	<u>-o-</u>	<u>1,384.20</u>
Totals	<u>\$159,120.46</u>	<u>\$23,265.27</u>	<u>\$ 736.54</u>	<u>\$14,215.68</u>	<u>\$197,337.95</u>

SAN CLEMENTE

OFFICE COMPLEX

CAPITAL EXPENDITURES
SCHEDULE II

<u>Description</u>	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
Air Conditioning Units	\$ 3,031.63	\$ 12,305.85	\$10,052.47	\$ 1,457.65	\$ 26,847.60
Communications Switchboard	5,950.00	1,223.00	2,317.50	2,000.00	11,490.50
Construction of Walls	3,371.26	1,937.00	-0-	-0-	5,308.26
Water Heater	-0-	705.00	-0-	-0-	705.00
Floor Covering	2,629.50	840.50	3,437.09	1,959.60	8,866.69
Landscaping	560.00	1,203.30	3,546.50	-0-	5,309.80
Aluminum enclosures	691.20	118.26	-0-	-0-	809.46
Lighting	5,934.53	521.00	-0-	-0-	6,455.53
Labor and Material for General Remodeling	13,196.90	1,285.00	9,881.14	7,663.95	32,026.99
Fans	-0-	304.27	120.36	-0-	424.63
Security Systems	33,973.65	1,538.00	150.00	-0-	35,661.65
Toilets and Showers	2,383.24	1,995.00	-0-	-0-	4,378.24
Wall Covering and Painting	23,263.11	2,002.00	14,293.20	4,035.67	43,593.98
Plumbing	2,312.93	710.00	123.00	-0-	3,145.93
Refrigeration Equipment	1,178.05	-0-	-0-	-0-	1,178.05
Walkways and Patio	394.00	-0-	5,087.88	4,922.53	10,404.41
Cabinets	3,765.00	-0-	1,545.00	-0-	5,310.00
Directional Signs	630.00	-0-	-0-	-0-	630.00
Fencing	5,786.86	-0-	-0-	-0-	5,786.86
Partitions	2,900.00	-0-	-0-	-0-	2,900.00
Work Performed by the Coast Guard (including Protective Require- ments of Secret Service)	70,000.00	-0-	-0-	-0-	70,000.00
Personal Services Costs for Mechanical Employees for the Construction and Alterations	82,235.60	-0-	-0-	-0-	82,235.60
Purchase of Modular Office Units and Four Trailers	-0-	-0-	-0-	157,500.00	157,500.00
Total	<u>\$264,187.46</u>	<u>\$26,688.18</u>	<u>\$50,554.14</u>	<u>\$179,539.40</u>	<u>\$520,969.18</u>

KEY BISCAVNE

Preface

In addition to the two homes owned by the President, there are three other private houses within the Key Biscayne Compound, two of which are rented by the GSA and occupied by Government personnel supporting the President, and a Government-owned Command Post Building.

The President's homes are located at 500 and 516 Bay Lane. The other homes are:

468 Bay Lane, owned by Mr. Edwin H. Underwood, provides permanent office space for a team of White House communications personnel and military aides to the President. When the President comes to Key Biscayne, White House telephone operators also work here.

478 Bay Lane, owned by Mr. & Mrs. Robert H. Abplanalp. This building is used as a permanent office for Secret Service and GSA personnel.

490 Bay Lane, is owned by Mr. C. G. Rebozo. The government makes no use of this building.

The expenditures incurred by the GSA are divided into the three following groups:

1. President's Homes at 500 and 516 Bay Lane.
2. President's Grounds surrounding 500 and 516 Bay Lane including ancillary features for perimeter control.
3. Administrative Support Complex including 468 and 478 Bay Lane and the Command Post.

KEY BISCAYNE

PRESIDENT'S HOME

SUMMARY BY YEAR

<u>Description</u>	<u>1968-69</u>	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
Equipment	\$4,356.00	\$-0-	\$-0-	\$-0-	\$-0-	\$4,356.00
Capital Expenditures	<u>131,294.93</u>	<u>1,831.20</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>133,126.13</u>
Total	<u>\$135,650.93</u>	<u>\$1,831.20</u>	<u>\$-0-</u>	<u>\$-0-</u>	<u>\$-0-</u>	<u>\$137,482.13</u>

KEY BISCAYNE
PRESIDENT'S HOME
EQUIPMENT
1968 - 69

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
ATF-B79411-1 (MA 46011)	Fire Alarm System Enclosure GS-04S-17071 (2)	3-21-69	Pyrotronics, Inc.	\$2,856.00	
ATF-B79411-1 (MA 46011)	Fire Detectors	3-21-69	Pyrotronics, Inc.	1,500.00	
Total				<u>\$4,356.00</u>	

KEY BISCAYNE

PRESIDENT'S HOME

CAPITAL EXPENDITURES

1968-1969

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
GS-04B-12568	Install bullet-resistant glass doors and windows at 500&516 Bay Lane Drive (President's two homes)	2-7-69	Pittsburgh Plate Glass Industries, Incorporated	\$ 128,708.00	
FM-9-92	Install temporary wiring	6-25-69	Tri-City Electric Company Incorporated	738.95	Hydraulic door operators for bullet--proof doors
FM-9-64	Heating System Modifications	4-10-69	Barlett Construction, Inc.	1,780.00	Replace hazardous system as directed by Secret Service
Informal Purchase	Fire Alarm electric supplies	4-25-69	Electric Wholesales	67.98	
Total				<u>\$131,294.93</u>	

KEY BISCAYNE
PRESIDENT'S HOME
CAPITAL EXPENDITURES
1969-1970

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
FM-0-10	2 Bullet Resistive doors M/A 46001	9-16-69	Babcock Co. Builders, Inc.	\$ 750.00	Security
FM-0-05	Storm Shutters, 500 Bay Lane, Protect bullet proof glass	8-12-69	Foldown Awnings, Inc.	254.40	Prevent damage during storm to glass (old shutters wouldn't fit)
FM-0-05	Storm Shutters, 516 Bay Lane, Protect bullet proof glass	8-12-69	Foldown Awnings, Inc.	826.80	Prevent damage during storm to glass (old shutters wouldn't fit)
Total				<u>\$1,831.20</u>	

KEY BISCAVNE

PRESIDENT'S GROUNDS

SUMMARY BY YEAR

<u>Description</u>	<u>1968-69</u>	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>TOTAL</u>
Equipment	\$ 25.90	\$16,420.00	\$ 3,307.85	\$ 485.95	\$ 8,361.79	\$ 28,601.49
Capital Expenditures	<u>182,464.68</u>	<u>74,352.49</u>	<u>7,638.15</u>	<u>6,033.31</u>	<u>16,136.00</u>	<u>286,624.63</u>
TOTAL	<u>\$182,490.58</u>	<u>\$90,772.49</u>	<u>\$10,946.00</u>	<u>\$6,519.26</u>	<u>\$24,497.79</u>	<u>\$315,226.12</u>

KEY BISCAYNE
PRESIDENT'S GROUNDS
EQUIPMENT
1968-1969

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
Job Order	1 - Wheelbarrow	3-27-69	Federal Supply Service	<u>\$ 25.90</u>	Operating equipment

KEY BISCAYNE
PRESIDENT'S GROUNDS
EQUIPMENT
1969-1970

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
ATF-B-82089-1	Golf carts for Secret Service Patrol	12-18-69	Cushman Sales and Service of Florida	\$ 3,030.00	Security patrol
4742B4-0147-0100	Power filters, Filtrons	5-26-70	Federal Supply Service	13,305.00	Electric power device
4742B4-0147-0200	Filter Discharge Unit, Filtron	5-26-70	Federal Supply Service	<u>85.00</u>	Electric power device
			TOTAL	<u>\$16,420.00</u>	

KEY BISCAYNE
PRESIDENT'S GROUNDS
EQUIPMENT
1970-1971

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
FK-1-012	A/C Coldspot	3-2-71	Sears	\$ 88.00	Guard booth
4PFK-1-015 (Form 49)	Flags	2-6-71	Federal Supply Service	40.55	Office equipment
FK-1-001	2 - Timer	7-20-70	Graybar Elect. Co.	97.20	Electrical operating equipment
	7 - Timer	7-20-70	Graybar Elect. Co.	283.50	Electrical operating equipment
	Timer	7-20-70	Graybar Elect. Co.	48.60	Electrical operating equipment
GSA Form 300	Office trailer - 2 rooms, A/C	10-30-70	Baker Mobile Homes, Inc.	2,750.00	Secret Service use
			TOTAL	<u>\$3,307.85</u>	

KEY BISCAYNE
PRESIDENT'S GROUNDS
EQUIPMENT
1971-1972

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4PFM-525-72-001	A/C Window Unit Serial #EO-10-39236	6-21-71	Transferred from Buildings Manager, Miami	\$ 180.00	Used in guards booths
4PFM-525-72-001	A/C Window Unit Serial #EO-10-39234	6-21-71	Transferred from Buildings Manager, Miami	180.00	Used in guards booths
4P2JA121 (147)	Trailer, Boat for Secret Service	10-27-71	Sears	125.95	
			TOTAL	<u>\$ 485.95</u>	

KEY BISCAYNE

PRESIDENT'S GROUNDS

EQUIPMENT

1972-1973

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Contractor</u>	<u>Amount</u>	<u>Purpose</u>
4E3UE-002	Golf cart for Secret Service Patrol	7-13-72	Cushman Sales & Service of Florida, Incorporated	\$1,650.00	
4E3UE-016	Utility Trailer - Snowco	3-19-73	Cushman Sales & Service of Florida, Incorporated	431.75	To tow golf carts when being repaired
4E3UE-014	2 Golf carts for Secret Service Patrol	2-15-73	Cushman Sales & Service of Florida, Incorporated	3,580.00	
4E3UA-034	Furnish labor & material to manufacture 8 equipment stands, 7 underground pull boxes with covers and 7 gate operator cabinet covers	1-24-73	Atlas Metal Industries	1,025.00	For gates and security equipment
4PB-FK-3-028	Green vinyl wire		Murray Fence Company	178.00	Additional fencing at perimeter
SF-1080	Fabrication 12 each specialty design, specialty lighting cabinets		U. S. Coast Guard	1,497.04	
			TOTAL	<u>\$8,361.79</u>	

KEY BISCAYNE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
1968-1969

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
GS-04B-12554	Security screening project	12-16-68	Tillotson-Ivy, Incorporated	\$ 4,786.00	Remove existing low wall and plant screen hedge
GS-04B-12559	Demolition and removal of trees, shrubs, planters, etc.	1-23-69	Melrose Nursery & Sales Co.	3,898.00	To install fence
GS-04B-12558	A-E Design and Supervision of security lighting and landscaping	1-10-69	Pancoast/Ferendino & Grafton, Architects	4,145.00	
GS-04B-12575	Security lighting and landscaping	3-12-69	Barlett Construction, Inc.	93,237.35	
GS-04B-12576	Security fence	2-26-69	Snead Construction Corp.	65,770.00	Install security fencing and security devices. Monitor at Secret Service Command Post
FM-9-87	Rework door and window openings for bullet-resistant glass and frames	6-5-69	Babcock Company, Builders, Incorporated	328.44	
FM-9-88	Two water faucets. New sprinkler line approximately 20' and install a new head	6-5-69	J. B. Forbes Plumbing & Heating Company, Inc.	279.63	Repair damage to water lines caused by bulldozer
FM-9-91	Driveway extensions and modifications for rapid ingress and egress	6-23-69	ADCO Paving	1,615.22	Security requirements
FM-9-93	Privacy screen on SW corner of 516 Bay Lane	6-27-69	Babcock Company Builders, Inc.	390.18	Security requirements

KEY BISCAYNE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
1968-1969

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
J.O. 46-9-009	Install main service entrance panel	2-26-69	Caldwell-Scott Engineering Company	\$ 1,660.00	New panel required for additional power required by Security devices
J.O. 46-9-009	Design main service entrance panel	2-26-69	Bouterse-Borrelli-Albaisa Architects/Engineers	400.00	
J.O. 46-9-009	Security screening	12-18-69	Tillotson-Ivy, Inc.	941.00	
FM-9-67	Remove paving and replace with shrubbery to close driveways	4-28-69	Melrose Nursery & Soils Company	1,989.00	
FM-9-85	Replace sod	5-29-69	Northcut & Sons Nursery	1,520.00	To cover installation of Security system
FM-9-82	Remove shrubbery and dig drainage ditch	5-9-69	Northcut & Sons Nursery	1,504.86	To install Security system
			Total	<u>\$182,464.68</u>	

KEY BISCAYNE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
1969-1970

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
GS-04B-12558	AE Design and supervision of security lighting and landscaping	1-10-69	Pancoast/Ferendino & Grafton, Architect	\$ 1,073.14	
GS-04B-12576	Security fence	2-26-69	Snoad Construction Corp.	544.28	Install security fencing and devices.
GS-04B-12889	Paving, security landscaping, electronic security cables and lights	9-18-69	Babcock Co. Builders, Inc.	42,293.00	
GS-04B-13249	Guard House	6-29-70	Babcock Co. Builders, Inc.	24,923.00	Security planters and hedge, electronic surveillance equipment
4PFK-0-025	8' panel (fence) helipad	1-22-70	Wilson Fence Co.	95.00	
FM-0-44	Seawall ladder complete with heavy duty coated steps	11-4-69	Marina Products Mfg., Inc.	314.00	On helipad for Government boats to land
FM-0-42	Seawall at helipad	10-23-69	Babcock Co. Builders, Inc.	214.73	Below Command Post for structural support
FM-0-36	Extend electricity into coax cable - 5 cameras and electrical equipment cabinets. Grounds	9-30-69	Countywide Electricity, Inc.	300.00	Security devices

KEY BISCAYNE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
1969-1970

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
9-24-69	Triangle at helipad prepare for landscaping M/Z 46001	9-24-69	Babcock Co. Builders, Inc.	\$ 145.09	Complete Command Post
FM-0-10	2x6 handrail from helipad ramp to Security Building	9-16-69	Babcock Co. Builders, Inc.	160.00	Safety
FM-0-11	100 lineal feet of 1" rigid conduit at pull box N. side	9-17-69	Tri-City Electric Co., Inc.	830.00	Security Building, etc.
FM-0-03	PVC conduit from existing handholes at rear of 500 & 516 Bay Lane	7-28-69	Jones Electric Emergency Service	772.93	Security
FM-0-09	1 white 40' fiberglass flagpole with swivel 6" ball (gold leaf) & nylon halyards	9-16-69	American Flag Co.	587.00	
FM-0-35	Supplemental security planting	9-29-69	Arvida Nurseries, Corp.	355.10	
FM-0-37	23 TV monitor brackets	9-30-69	Babcock Co. Builders, Inc.	726.70	Security
FM-0-37	15 lineal feet, chain link fence including terminal post	9-30-69	Babcock Co. Builders, Inc.	210.00	Security
Lr. 9-24-69	Block wall between seawall and helipad ramp, with PVC drain, stuccoed	9-24-69	Babcock Co. Builders, Inc.	38.75	Structural requirement for Command Post

KEY BISCAYNE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

1969-1970

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
Invoice	Repairs to helipad	9-30-69	Atlantic Foundation Co., Inc.	\$ 214.77	Boat landing device
FM-0-33 SF 147	Install 42 linear feet aluminum fencing	9-18-69	Sun Control Products Div. Equipment Co. of America	555.00	Security screen
			TOTAL	<u>\$74,352.49</u>	

KEY BISCAYNE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

1970-1971

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
GS-04B-13538	R.F. Filtering Network (Power Filters)	9-29-70	Tri-City Electric Company, Incorporated	\$ 3,490.00	Electric power filter
4PFK-1-085	1 shock absorber fender, 2 each flat pile shock mount assembly	5-8-71	Marina Products Manufacturing, Inc.	107.15	Government boats
4PFK-1-010	Install waterproof 220-volt twist rock receptacle with cover, flush with ground level. Run 1" conduit approximately 700' on North side of west Matheson to existing electric pull box, etc. for Guard Post	2-22-71	Countywide Electric, Inc.	1,408.00	Security
4 PFK-1-002	Install 3" conduit from existing main panel, Bay Lane to 400 AMP disconnect panel, pulling and connecting 4 copper conductors from existing main to new 400 AMP panel for emergency power	8-31-71	Countywide Electric, Inc.	633.00	Security
SF-1080	to correct beach erosion	6-29-71	U.S. Army Engineering Dist.	2,000.00	Installation of helipad and other devises has caused erosion; study to determine causes and remedy
			TOTAL	<u>\$7,638.15</u>	

KEY BISCAIYNE

PRESIDENT'S GROUNDS

CAPITAL EXPENDITURES

1971-1972

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4PFK-2-087	Protective Cypress fence	1-24-72	Murray Fence Company	\$ 94.60	Security
4PFK-2-078	One 5-step dock ladder	12-31-71	Marina Products Manufac- turing	117.00	Government boats
4PFK-2-078	Six rubber shock absorber fenders	12-31-71	Marina Products Manufac- turing	30.00	Government boats
4E2UA-015	70 Lin. ft. protective Cypress fence (40 ft. freestanding - 30 ft. on portico on North side)	1-26-72	Murray Fence Company	329.00	Security
4E2UA-025	Construct portable Guard House	5-8-72	Aluma King, Incorporated	600.00	Security
4E2UA-047	Install smoke-tinted plexiglass - two Secret Service locations	6-16-72	Tropic Enterprise	276.00	Security
4E2UA-014	Labor & materials to install 150 lin. ft. 1/a PVC. elec. conduit south of parking lot adjacent to helipad, etc.	1-17-72	Countywide Electric, Inc.	455.00	
SF-1080	Material & labor to construct steel containers for security devices	9-15-71	U.S. Coast Guard Dist.	4,131.71	Security
			TOTAL	<u>\$6,033.31</u>	

KEY BISCAYNE
PRESIDENT'S GROUNDS
CAPITAL EXPENDITURES
1972-1973

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4EUA-001	Construct one portable Guard House M/Z 46002	7-3-72	Aluma King, Incorporated	\$ 600.00	Security
4E3UA-031	27 Electrical outlets and switching arrangement; outside security lighting	1-19-73	Countywide Electric, Inc.	1,322.00	Security
4EUA-042	70 Lin. Ft. of 5' high chain link North boundary of Complex	2-27-73	Murray Fence Company	561.00	Security fence
GS-04B-15378 (NEG)	Electrical modifications to relocate security and power underground systems	11-13-72	Countywide Electric, Inc.	<u>13,653.00</u>	
			TOTAL	<u>\$16,136.00</u>	

Key Biscayne
Administrative Support Complex
Summary by Year

<u>Description</u>	<u>1968-69</u>	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Totals</u>
Equipment	\$424.22	\$7,074.42	\$1,675.91	\$1,365.54	\$2,796.82	\$13,336.91
Operation & Maintenance	34,158.00	107,683.00	114,864.00	128,197.00	169,419.00	554,321.00
Capital Expendi- tures	<u>134,908.80</u>	<u>12,432.90</u>	<u>4,060.00</u>	<u>3,609.60</u>	<u>5,145.18</u>	<u>160,156.48</u>
Totals	<u>\$169,491.02</u>	<u>\$127,190.32</u>	<u>\$120,599.91</u>	<u>\$133,172.14</u>	<u>\$177,361.00</u>	<u>\$727,614.39</u>

KEY BISCAYNE
ADMINISTRATIVE SUPPORT COMPLEX
EQUIPMENT
1968 - 69

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
Job Order 46-9-009	2 - Beds for Duty Officers	5-1-69	Burdines	\$269.80	at 468 Bay Lane
Job Order 46-9-009	6 - Units, flasher 2 - Heaters	1-14-69 1-14-69	Federal Supply Service Federal Supply Service	100.14 <u>54.28</u>	operating equipment operating equipment
Total				<u>\$424.22</u>	

KEY BISCAINE
ADMINISTRATIVE SUPPORT COMPLEX

EQUIPMENT

1969-70

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4ATB-70-70	Polisher, floor	10-10-69	Holt Manufacturing Company	\$ 67.00	operating equipment
474334	7 - Table, wood unitized	1-22-70	Federal Supply Service	525.70	office equipment
	2 - Chair, wood unitized	1-22-70	Federal Supply Service	101.16	office equipment
	1 - Desk, wood unitized	1-22-70	Federal Supply Service	122.12	office equipment
	1 - L-unit, wood unitized R-P	1-22-70	Federal Supply Service	77.77	office equipment
	2 - Desk, wood unitized	1-22-70	Federal Supply Service	244.24	office equipment
	2 - L-unit, wood unitized L-P	1-22-70	Federal Supply Service	155.54	office equipment
	2 - Credenza, wood unitized	1-22-70	Federal Supply Service	205.28	office equipment
	2 - Desk, wood unitized	1-22-70	Federal Supply Service	353.86	office equipment
FK-O-014	One Whirlpool Ice Maker, Secret Service Building	5-22-70	Kurman Company	621.50	used by Government employees
330-BROS-49	One Calculator, electric Olivetti-Underwood	4-15-70	Olivetti-Underwood Corp.	393.75	office equipment
4PFM-O-04	3 - Bookcase, Section 3, Horizontal, Gray Steel	7-09-69	Federal Supply Service	57.90	office equipment
4PFM-O-04	1 - Base, Bookcase Section, Gray Steel	7-09-69	Federal Supply Service	5.65	office equipment
4PFM-O-04	1 - Top, Bookcase Section, Gray	7-09-69	Federal Supply Service	3.70	office equipment

KEY BISCAIIE

ADMINISTRATIVE SUPPORT COMPLEX

EQUIPMENT

1969-70

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4PFM-0-04	4 - Steel office chair, w/o arms, Gray (side chair)	7-09-69	Federal Supply Service	\$ 45.60	office equipment
4PFM-0-04	1 - Table, office, steel, gray finish. 30 1/2" high. One drawer, 45x34" top, gray linoleum top	7-09-69	Federal Supply Service	34.50	office equipment
4PFM-0-04	1 - Chair, steel posture	7-09-69	Federal Supply Service	20.00	office equipment
4PFM-0-04	1 - Chair, steel office	7-09-69	Federal Supply Service	24.00	office equipment
4PFM-0-04	1 - Five-drawer filing cabinet	7-09-69	Federal Supply Service	59.00	office equipment
4PFM-0-04	1 - Flat-top desk	7-09-69	Federal Supply Service	73.00	office equipment
4PFM-0-04	1 - Typewriter desk L-P	7-09-69	Federal Supply Service	82.00	office equipment
4PFM-0-04	1 - Steel storage cabinet	7-09-69	Federal Supply Service	139.00	office equipment
4742B4	1 - File cabinet w/lock	1-24-70	Federal Supply Service	50.00	office equipment
4BRO-147-70	1 - Monarch sofa	1-27-70	Long's Office Supply	471.15	office equipment
4BRO-147-70	2 - Boling Side Arm Chairs	1-27-70	Long's Office Supply	206.00	office equipment
474334	2 - Drafting Stools	1-22-70	Federal Supply Service	40.20	office equipment
474334	1 - Filing cabinet five-drawer	1-22-70	Federal Supply Service	79.00	office equipment
474334	2 - Filing cabinet five-drawer	1-22-70	Federal Supply Service	168.00	office equipment

KEY BISCAYNE

ADMINISTRATIVE SUPPORT COMPLEX

EQUIPMENT

1969 - 70

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4ATB-0249	90 yds. Town & Terrace Carpeting for Command Post, Bldg. 468, 478	2-02-70	Federal Supply Service	\$ 172.80	office furnishings
4ATB-70-122	1 - Sofa, Ebony Brown	11-21-69	CAR-DAL Furniture Co.	160.00	office equipment
474334	1 - Chair, Rotary unitized	1-27-70	Federal Supply Service	86.27	office equipment
4BRO-147-70-178	14 - Chair, stacking	1-22-70	Ingersoll Humphreys	221.90	office equipment
4ATB-0-119	2 - Chair, Rotary	11-20-69	W.D. Campbell	149.64	office equipment
4ATB-0-119	2 - Chair, leg, w/arms black upholstery	11-20-69	W.D. Campbell	109.70	office equipment
4ATB-70-124	1 - Refrigerator	11-24-69	Ball-Stalker Company	384.00	duty officer's use
4ATB-70-120	Executive Desk, Walnut	11-20-69	Ivan-Allen Company	161.70	office equipment
4ATB-70-120	Secretarial desk, Walnut	11-20-69	Ivan-Allen Company	184.20	office equipment
474334-0033- 1000	6 - Chairs, unitized, w/arms, Brown	(JD 0033)	Federal Supply Service	329.10	office equipment
474334-0033- 2000	1 - Desk, Flat top, unitized	(JD 0023)	Federal Supply Service	202.00	office equipment
474334-0023- 2000	2 - Chair, unitized, brown	(JD 0023)	Federal Supply Service	78.22	office equipment
474334-0023- 1000	3 - Chair, rotary w/arms	(JD 0023)	Federal Supply Service	258.81	office equipment
474334-0023- 3000	2 - Chair, typist, unitized brown	(JD 0023)	Federal Supply Service	90.46	office equipment

KEY BISCAYNE

ADMINISTRATIVE SUPPORT COMPLEX

EQUIPMENT

1969 - 70

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
FK-0-009	1 - Nitrogen regulator kit	4-30-70	Berner Pease Co., Inc.	\$ 59.00	security system
Total				<u>\$ 7,074.42</u>	

KEY BISCAYNE

ADMINISTRATIVE SUPPORT COMPLEX

EQUIPMENT

1970 - 71

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
474334-10125-4000	Table	1-25-71	Federal Supply Service	\$ 72.00	office equipment
474334-1025-5000	2 - Chairs	1-25-71	Federal Supply Service	152.92	office equipment
474334-1025-2000	File Cabinet	1-25-71	Federal Supply Service	50.00	office equipment
4742B4-1076	6 - Light, Desk	3-17-71	Federal Supply Service	95.40	office equipment
	8 - Tray, Desk	(JD 1076)	Federal Supply Service	63.20	office equipment
	4 - Support, Desk Tray	(JD 1076)	Federal Supply Service	.52	office equipment
4742B4-1067	1 - Desk, Left Pedestal, Interview	(JD 1067)	Federal Supply Service	135.95	office equipment
	2 - Chair, Typist, Unitized Wood	(JD 1067)	Federal Supply Service	88.00	office equipment
	1 - Desk, L-Unit, Unitized Wood	(JD 1067)	Federal Supply Service	82.00	office equipment
4742B4-1067-1001	1 - Filing Case	(JD 1067)	Federal Supply Service	84.00	office equipment
4742B4-1067-1005	1 - L-Unit, Wood, Unitized	(JD 1067)	Federal Supply Service	74.20	office equipment

KEY BISCAIYNE

ADMINISTRATIVE SUPPORT COMPLEX

EQUIPMENT

1970 - 71

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4PFK-1-015	1 - File Cabinet, 5-drawer, w/lock - Legal	6-25-71	Federal Supply Service	\$ 84.00	office equipment
	2 - Desk	6-25-71	Federal Supply Service	395.90	office equipment
	2 - Chairs w/arms, Brown	6-25-71	Federal Supply Service	152.92	office equipment
	2 - Desk Lamps	6-25-71	Federal Supply Service	30.60	office equipment
4PFK-1-015 (Form 49)	1 - Stand, Office Machine	6-25-71	Federal Supply Service	18.60	office equipment
	1 - Costumer - Wearing Apparel, Wood	6-25-71	Federal Supply Service	41.10	office equipment
	Jacks	4-09-71	Federal Supply Service	25.60	office equipment
4PFK-1-029	2 - Side lights and lenses	10-20-71	Phillips Hardware Co.	29.00	electrical operating equipment
Total				<u>\$1,675.91</u>	

KEY BISCAYNE

ADMINISTRATIVE SUPPORT COMPLEX

EQUIPMENT

1971 - 72

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4PFM-525-72-005	A/C Window Unit Serial #EO-10-4-588	8-17-71	Transferred from Buildings Manager, Miami	\$ 180.00	Used in 468, 478 Bay Lane
4PFM-525-72-007	A/C Window Unit Serial #22-73271	4-06-72	Transferred from Buildings Manager, Miami	349.88	Used in 468, 478 Bay Lane
4PFM-525-72-002	A/C Window Unit Serial #EO-10-40900	7-16-71	Transferred from Buildings Manager, Miami	180.00	Used in 468, 478 Bay Lane
4E2UE-002	Dispenser, Drinking Water	11-11-71	Federal Supply Service	96.00	Office equipment
GSA Form 49	3 - Desk, Weighted Base	11-11-71	Federal Supply Service	45.90	Office equipment
GSA Form 49	6 - Chairs, Stack	11-11-71	Federal Supply Service	95.10	Office equipment
GSA Form 49	1 - Rack, Wearing Apparel	11-11-71	Federal Supply Service	11.40	Office equipment
GSA Form 49	Bottle Stopper, 5-gallon glass bottle	11-11-71	Federal Supply Service	3.05	Office equipment
4742B4-1239-0100	2 - Storage Cabinets	8-27-71	Federal Supply Service	76.00	Office equipment
4P2JA121 (147)	Trunks, Storage	10-27-71	Sears	72.82	Use with Secret Service boat
4ETUA-009	8 Folding Chairs	11-3-71	Triple "R" Incorporated of Florida	112.00	Office equipment
4BRO-525-71-41	1 Adding Machine, Olivetti	8-25-71	Returned to stock	(275.00)	
FK-2-003	3 Radio Transmitters	7-7-71	Telectron	429.60	Operating equipment
Property Release No. 47	York A/C	3-27-72	Returned to stock	(11.21)	
				<u>\$1,365.54</u>	

KEY BISCAYNE
ADMINISTRATIVE SUPPORT COMPLEX
EQUIPMENT

1972-1973

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Contractor</u>	<u>Amount</u>	<u>Purpose</u>
4E3UE-011	Swimming pool cleaner for 468 Bay Lane	1-5-73	Aqua-Vac Corporation	\$ 475.00	Reduce GSA labor costs
4E3UE-009	File, Security, 2-Drawer	12-1-72	Mosler Safe Company	268.50	Office equipment
4E3UE-008	File, Security, 2-Drawer	11-13-72	Mosler Safe Company	268.50	Office equipment
4E3UE-006	Locker, Clothing	9-15-72	Federal Supply Service	576.00	Operating equipment
4PB-FK-3-148	Flue on Heater	1-30-73	Airtech Air Conditioning, Inc.	88.50	Repair leaks
4E3UE-001	Washing Machine	7-13-72	Sears, Roebuck & Company	119.75	Used in 478 Bay Lane to Launder linens for Government employees
4E3UE-012	File Cabinet, 2-Drawer, Legal	1-17-73	Federal Supply Service	62.00	Office equipment
4P3JA-362	Polisher, Floor	3-31-73	Holt Manufacturing Company	75.40	Operating equipment
Invoice	Little Wender Trimmer		MOZ-ALL OF FLORIDA	71.96	Operating equipment
	Weed Eater, Electric		MOZ-ALL OF FLORIDA	71.96	Operating equipment
4742BA-2307-0100	Lawn Mower, Rotary Cutter	11-1-72	Federal Supply Service	141.00	Operating equipment
4E3UE-013	Lift-A-File	1-29-73	S&G Enterprise, Inc.	161.75	Office equipment
4E3UA-022	Lockers, Double Tier (Manuf. by Medart) Gray-12"x18"x36"	11-9-72	Adapto Steel Products	416.50	Operating equipment
TOTAL				<u>\$ 2,796.82</u>	

KEY BISCAYNE
ADMINISTRATIVE SUPPORT COMPLEX
OPERATING AND MAINTENANCE EXPENSES

	<u>1968-69</u>	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
468 Bay Lane (09-1018) (White House Communications Staff)						
Rent	\$ 7,500	\$18,000	\$18,000	\$18,000	\$18,900	\$ 80,400
Utilities	1,217	2,359	2,647	3,256	3,662	13,141
Labor - GSA employees	811	3,740	6,154	5,029	8,634	24,368
Supplies & Materials	196	653	1,430	1,091	1,199	4,569
Miscellaneous Contracts	513	1,209	922	2,224	2,713	7,581
General Exp. Surcharge	322	775	1,560	1,563	1,084	5,304
Total Oper. & Mntnce.	<u>10,559</u>	<u>26,736</u>	<u>30,713</u>	<u>31,163</u>	<u>36,192</u>	<u>135,363</u>
478 Bay Lane (09-1017) (Secret Service & GSA Bldgs. Mgr. Staff)						
Rent	7,232	18,000	18,358	18,730	18,743	81,063
Utilities	120	2,176	1,958	2,364	2,631	9,249
Force Account Labor	4,694	33,010	33,680	42,230	59,259	172,873
Supplies & Materials	384	2,062	717	1,416	1,404	5,983
Miscellaneous Contracts	330	3,138	3,255	1,452	3,071	11,246
General Exp. Surcharge	321	1,808	3,354	3,618	2,724	11,825
Total Oper. & Mntnce.	<u>13,081</u>	<u>60,194</u>	<u>61,322</u>	<u>69,810</u>	<u>87,832</u>	<u>292,239</u>
900 Security Building (09-0085) (Houses Secret Service)						
Rent	-0-	-0-	-0-	-0-	-0-	-0-
Utilities	-0-	2,914	4,387	4,530	5,196	17,027
Force Account Labor	-0-	4,521	6,221	5,290	7,641	23,673
Supplies & Materials	-0-	336	483	312	278	1,409
Miscellaneous Contracts	-0-	610	87	801	769	2,267
General Exp. Surcharge	-0-	400	624	684	756	2,464
Total Oper. & Mntnce.	<u>-0-</u>	<u>8,781</u>	<u>11,802</u>	<u>11,617</u>	<u>14,640</u>	<u>46,840</u>

KEY BISCAYNE
 ADMINISTRATIVE SUPPORT COMPLEX
 OPERATING AND MAINTENANCE EXPENSES

	<u>1968-69</u>	<u>1969-70</u>	<u>1970-71</u>	<u>1971-72</u>	<u>1972-73</u>	<u>Total</u>
4 Crandon Boulevard (09-9004) (Trailer for Mail Examining)						
Rent	-0-	-0-	-0-	-0-	-0-	-0-
Utilities	-0-	-0-	30	112	39	181
Force Account Labor	-0-	-0-	-0-	298	247	545
Supplies & Materials	-0-	-0-	-0-	-0-	-0-	-0-
Miscellaneous Contracts	-0-	-0-	-0-	201	2	203
General Exp. Surcharge	-0-	-0-	24	18	36	78
Total Oper. & Mntnce.	<u>-0-</u>	<u>-0-</u>	<u>54</u>	<u>629</u>	<u>324</u>	<u>1,007</u>
 Presidential Complex Area						
Repair and Maintenance of Security Facilities - Total	<u>10,518</u>	<u>11,972</u>	<u>10,973</u>	<u>14,978</u>	<u>30,431</u>	<u>78,872</u>
 Total All Locations						
Rent	14,732	36,000	36,358	36,730	37,643	161,463
Utilities	1,337	7,449	9,022	10,262	11,528	39,598
Force Account Labor	5,505	41,271	46,055	52,847	75,781	221,459
Supplies & Materials	580	3,051	2,630	2,819	2,881	11,961
Miscellaneous Contracts	843	4,957	4,264	4,678	6,555	21,297
General Exp. Surcharge	643	2,983	5,562	5,883	4,600	19,671
Repair & Maintenance of Security Facilities - Total	<u>10,518</u>	<u>11,972</u>	<u>10,973</u>	<u>14,978</u>	<u>30,431</u>	<u>78,872</u>
Total Oper. & Mntnce.	<u>\$34,158</u>	<u>\$107,683</u>	<u>\$114,864</u>	<u>\$128,197</u>	<u>\$169,419</u>	<u>\$554,321</u>

KEY BISCAIYNE

ADMINISTRATIVE SUPPORT COMPLEX

CAPITAL EXPENDITURES

1968 - 1969

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
GS-04B-12556	A-E Design of Security Building	1-7-69	Little, Lair & Pilkington Architects	\$ 7,004.80	Secret Service Command Post
GS-04B-12598	Construction of Security Building	4-23-69	Babcock Company Builders Incorporated	119,149.00	Secret Service Command Post
WO #28033	GSA Regional Office Engineering Cost	12-17-68	GSA Design and Construction Division	6,880.00	
FM-9-90	Construct storage Building addition to 468 Bay Lane	6-16-69	Babcock Company, Builders, Incorporated	1,875.00	GSA Workshop
				<u>\$134,908.80</u>	

KEY BISCAIYNE

ADMINISTRATIVE SUPPORT COMPLEX

CAPITAL EXPENDITURES

1969 - 1970

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
GS-04B-12556	AE Design of Security Building	1/7/69	Little, Lair & Pilkington Architects	\$ 214.08	Secret Service Command Post
GS-04B-12598	Construction of Security Building	4/23/69	Babcock Co. Builders, Inc.	3,565.50	Secret Service Command Post
WO #28033	Regional Office Engineering Cost	12/17/68	GSA Design & Construction Division	5,361.00	
4PFK-0-034	2 Doors complete for storage shed	3/5/70	Tillotson-Ivy, Inc.	139.00	
4PFK-0-005	Building materials - 478 Bay Lane	1/29/70	West Building Materials, Inc	157.46	
4PFK-0-003	Construction of storage addition for equipment to 478 Bay Lane	1/20/70	Tillotson-Ivy, Inc.	1,669.00	GSA equipment storage and workshop
FM-0-42	Additional partitions, Security Building	10/23/69	Babcock Co. Builders, Inc.	312.66	
FM-0-10	Storm Shutters for 2 additional windows in tower Security Building	9/16/69	Babcock Co. Builders, Inc.	100.00	Prevent damage to windows
FM-0-10	9 Venetian Blinds with metal headers and rails in window openings	9/16/69	Babcock Co. Builders, Inc.	178.20	Security Building
FM-0-04	Screen-type fence approx. 66 1/2' long; 4' high; with one 4' gate. 2x4 Stud Wall plastered finish in garage area.	8/14/69	Babcock Co. Builders, Inc.	736.00	Security
			63	<u>\$12,432.90</u>	

KEY BISCAYNE

ADMINISTRATIVE SUPPORT COMPLEX

CAPITAL EXPENDITURES

1970-1971

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
WO #28033	Regional Office Engineering Cost	12-17-69	GSA Design and Construction Division	\$2,065.00	
EK1-006	J.O. #99-1-038 Install 1 each 1200 gallon Septic Tank w/Lid, 468 Bay Lane Building	10-29-70	Sun-Gold Septic Tank & Service, Incorporated	1,995.00	Housing White House Communications Staff
Total				<u>\$4,060.00</u>	

KEY BISCAVNE

ADMINISTRATIVE SUPPORT COMPLEX

CAPITAL EXPENDITURES

1971 - 1972

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
4PFK-2-001	Fabricate and deliver 2 cupolas (Lookouts)	7-1-71	Atlas Metal Industries	\$2,325.00	Security Building and Bay Lane Guard House
4E2UA-006	Install 2 cupolas (Lookouts)	9-9-71	Tillotson-Ivy, Incorporated	1,284.60	
				<u>\$3,609.60</u>	

KEY BISCAIYNE

ADMINISTRATIVE SUPPORT COMPLEX

CAPITAL EXPENDITURES

1972 - 1973

<u>Document No.</u>	<u>Description</u>	<u>Award Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
34EUA-024	Partitioning Contract (partitioning, elec. work, A/C, doors, etc.). M/A 46002 (Conference Room, 478 Bay Lane)	12-14-72	Biscayne Construction, Incorporated	\$2,914.68	Secret Service Building
4E3UA-035	Construct 18' x 24' Secret Service Radio Shop & Lab addition to 478 Bay Lane	2-21-73	Tillotson-Ivy, Inc.	1,937.00	Additional shop space
4E3UA-035	8 Mylar Shades using DuPont Kool View Smoke Mylar	1-30-73	Ford Shades & Draperies	293.50	Security Building
Total				<u>\$5,145.18</u>	

GRAND CAY

1. 16 ft. Trailer for Secret Service Command Post	\$1,883.00
2. Bunkhouse addition to expand sanitary facilities and upgrade kitchen facilities for Secret Service and military men stationed on island during visits of President	10,471.00
3. Installation of security lights on exterior of Beach House occupied by President on visits	2,135.00
4. Installation of electric circuit to garage (where security vehicles are stored) for lights and chargers	1,511.00
TOTAL	<u>\$16,000.00 -a)</u>

(a- Some additional work to complete bunkhouse required, but cost not expected to exceed an additional five percent.

BETHESDA, MARYLAND (JULIE)

1. Electrical and lighting - low level and high level security lighting, receptacles for portable lighting, light at command post, disconnect and relocate dryer to provide command post area in former laundry room, conduits for perimeter security system, change and heavyup service to provide separate metering service for Secret Service wiring, new electric panel in command post, fire alarm system.	\$12,793.00
2. Renovate former laundry area to provide command post for Secret Service.	2,074.86
3. Install new shrubbery to conceal security devices and replacement of lawn damaged by contractor and Government.	1,836.04
4. Repair lawn sprinkler system damaged while digging for Government-installed conduit.	395.02
5. Move office furniture of Secret Service to Bethesda.	<u>203.00</u>
	TOTAL
	<u><u>\$17,301.92</u></u>

ATLANTIC BEACH, FLORIDA, AND VIRGINIA BEACH, VIRGINIA (JULIE)

Atlantic Beach, Florida

- | | |
|--|-------------|
| 1. Rental and utilities for Secret Service Command Post and observation post at 215 Beach Avenue, and 227 Beach Avenue, Atlantic Beach, Florida, (July 1971 to September 1972) | \$ 6,329.00 |
| 2. Alterations to above premises for various security systems, including additional lights, stairway, alterations to air intakes on furnaces, electric service, patio intrusion system and restoration of premises | 4,969.93 |
| 3. Rental for Secret Service Command Post at 227 Beach Avenue, Atlantic Beach, Florida, during February 1973 | 245.00 |
| 4. Alterations and reinstallations of devices at above location during February 1973 for security systems | 1,462.75 |

Virginia Beach, Virginia

- | | |
|--|----------|
| 5. Secret Service used garage of residence at 5505 Ocean Front, Virginia Beach. No rent was paid, but alterations to the garage and grounds consisted of electric service, electric heaters, intrusion devices, new garage door with openings, air conditioner, locks, insulation, trees for concealment of exterior intrusion devices. GSA labor and material for moving and maintenance of Secret Service equipment. | 2,707.00 |
|--|----------|

TOTAL

\$15,713.68

CAMBRIDGE, MASSACHUSETTS AND NEW YORK, NEW YORK (TRICIA)

Massachusetts

- | | |
|--|-------------|
| 1. Establishment of Command Post in basement, installation of toilet facility for agents in basement, installation of electrical panels and service, conduit and wiring for alarms at 44 Langdon Street, Cambridge. | \$ 4,737.62 |
| 2. Rental of Command Post at 21 Putnam Avenue, Cambridge, Massachusetts, from September 1, 1971, to May 31, 1972. | 900.00 |
| 3. Installations in Command Post at 21 Putnam Avenue and in apartment for Tricia Cox at 900 Memorial Avenue. Includes locks, door alterations, closed circuit TV wiring, lighting, special security devices, hoods on roof ventilators, carpeting in Command Post, office equipment and supplies for Secret Service agents; GSA labor and materials as required to meet Secret Service requests. | 4,419.16 |

New York

- | | |
|--|----------|
| 4. Rental of apartment at 351 East 84th Street, New York City, for Secret Service Command Post, \$480 a month. Command Post is located near the apartment which is rented by Tricia Cox at this same location. | 1,440.00 |
| 5. Installations in Command Post at 351 East 84th Street and in apartment of Tricia Cox. Includes furnishing of carpets and drapes in Secret Service Command Post, installation of closed circuit TV wiring and conduits for alarms, purchase small quantity office furniture for Command Post (balance furniture provided from excess stock). | 5,419.92 |

TOTAL \$16,916.70