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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	9	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. Not scanned, see duplicate 9:8. 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)	\$ 4,834.50-b)	\$ -0-	\$ -0-	\$ -0-	\$ 4,834.50
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)	654.50	
					<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	258.00	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		PEZ005-03	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

APRIL 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 Gazebo 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