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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	10	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>1,180,522.61</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)	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'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>
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		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

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-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.