

## Nadia Tourjee

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**From:** Nicole Pesula  
**Sent:** Tuesday, February 6, 2024 1:34 PM  
**To:** Nadia Tourjee; Mariah Millar  
**Subject:** RE: FY24 Spend Inquiry | Contract #20230056 Tree Trimming, Forestry, Slope Mowing, & Removal Services

1. \$50-\$70,000
2. The account code would be split between multiple cost centers – 3312, 3512, 3513, 3370, within fund 431-534000



[www.CityofPSL.com](http://www.CityofPSL.com)

### Nicole Pesula

*Assistant Manager, Utility Billing, Budget & Procurement*

**Utility Systems Department**

o. 772-873-6403      c. 772-579-6459  
a. 1001 SE Prineville St., Port St. Lucie, FL 34983



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**From:** Nadia Tourjee <ntourjee@cityofpsl.com>  
**Sent:** Monday, February 5, 2024 2:53 PM  
**To:** Nicole Pesula <npesula@cityofpsl.com>; Mariah Millar <mmillar@cityofpsl.com>  
**Subject:** FY24 Spend Inquiry | Contract #20230056 Tree Trimming, Forestry, Slope Mowing, & Removal Services

Good afternoon,

I was informed that Utilities also utilizes Public Works Tree Trimming contract. The new Contract #20230056 Tree Trimming, Forestry, Slope Mowing, & Removal Services just started on 2/1/24. I have attached a copy for your files. I will be taking the estimated spend for USD along with Parks and Facilities to Council for approval and will need additional information to ensure your department is covered for the remaining of this fiscal year.

1. Could you please provide an estimated spend between now and September 30<sup>th</sup>?
2. Can you also please provide the GL Account Code for this?

Best regards,

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### Nadia Tourjee

*Procurement Contracting Officer I*



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**Procurement Management Department**

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