

Nadia Tourjee

From: Roger Jacob
Sent: Tuesday, February 6, 2024 4:49 PM
To: Nadia Tourjee
Cc: Kristian Willems; William Montgomery
Subject: GL Account Code Inquiry | Contract #20230056 Tree Trimming, Forestry, Slope Mowing, & Removal Services

Hi Nadia!

Below please find the estimated amounts for this fiscal year:

Facility	GL Code	Estimated Expenditure
Public Works	104-4121-546100	\$25,000
Building B & Clinic	110-2405-534000	\$30,000
Animal Control	001-6200-546100	\$10,000
City Hall	001-4135-546100	\$100,000
Community Center	001-7201-534000	\$35,000
Police Facilities	001-2105-546100	\$40,000
MFEC	001-7500-534000	\$40,000
MFEC	001-7503-534000	\$15,000
MFEC	001-7502-534000	\$5,000
Estimated Expenditure Total \$300,000		

Please adjust my previous estimate from \$500,000 to \$300,000



www.CityofPSL.com

Roger Jacob

Director

Facilities Department

o. 772-344-4220

c. 772-281-9252

a. 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984



From: Nadia Tourjee <ntourjee@cityofpsl.com>

Sent: Monday, February 5, 2024 2:20 PM

To: Roger Jacob <Roger.Jacob@cityofpsl.com>

Cc: Kristian Willems <KWillems@cityofpsl.com>

Subject: GL Account Code Inquiry | Contract #20230056 Tree Trimming, Forestry, Slope Mowing, & Removal Services

Hi Roger,

Thank you for the quick response. Can you please provide the GL Account Code that you will be charging these services to?

Best regards,
Nadia

From: Roger Jacob <Roger.Jacob@cityofpsl.com>

Sent: Friday, February 2, 2024 2:27 PM

To: Nadia Tourjee <ntourjee@cityofpsl.com>

Cc: Kristian Willems <KWillems@cityofpsl.com>

Subject: FY23-24 Spend Inquiry | Contract #20230056 Tree Trimming, Forestry, Slope Mowing, & Removal Services

Nadia,

Please add an *Estimate Amount* of \$500,000 for City Facilities for the remainder of this Fiscal Year 23/24.

To submit a **Facilities Maintenance request**, please log into <https://falcon.cityofpsl.com/home>.



www.CityofPSL.com

Roger Jacob

Director

Facilities Department

o. 772-344-4220

c. 772-281-9252

a. 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984



From: Nadia Tourjee <ntourjee@cityofpsl.com>

Sent: Thursday, February 1, 2024 4:48 PM

To: Roger Jacob <Roger.Jacob@cityofpsl.com>

Cc: Kristian Willems <KWillems@cityofpsl.com>

Subject: FY24-25 Spend Inquiry | Contract #20230056 Tree Trimming, Forestry, Slope Mowing, & Removal Services

Hi Roger,

Do you utilize Public Works Tree Trimming contract with Brooker dba Sampson? If so, can you please give me an estimated spend between now and September 30th? I will be taking additional funds approval back to Council and want to make sure your department is covered. I've attached the contract for your reference.

Nadia Tourjee

Procurement Contracting Officer I



www.CityofPSL.com

Procurement Management Department

o. 772-871-5224

a. 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984

