#### **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

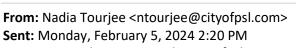












**To:** Roger Jacob < Roger. Jacob@cityofpsl.com> **Cc:** Kristian Willems < KWillems@cityofpsl.com>

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 <a href="https://falcon.cityofpsl.com/home">https://falcon.cityofpsl.com/home</a>.



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 < <a href="mailto:KWillems@cityofpsl.com">KWillems@cityofpsl.com</a>>

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 30<sup>th</sup>? 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











