



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.19.

5/7/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office(s)

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

- Exhibit 1 - District 1 Commission Office: ODP Invoice 359424159001, dated 4/8/2024.
- Exhibit 2 - District 1 Commission Office: Ready Refresh Invoice 04D6707868358, dated 4/20/2024.
- Exhibit 3 - District 2 Commission Office: DEXimaging Invoice AR11148450, dated 4/17/2024.
- Exhibit 4 - District 3 Commission Office: DEXimaging Invoice AR11194363, dated 4/25/2024,
- Exhibit 5 - District 4 Commission Office: Ready Refresh Invoice 04D670786371, dated 4/20/2024.
- Exhibit 6 - District 5 Commission Office: Ready Refresh Invoice 04D6707868370, dated 4/20/2024.
- Exhibit 7 - District 5 Commission Office: DEXimaging Invoice AR11194340, dated 4/25/2024.

Clerk to the Board Instructions:

Please include with the minutes of the May 7, 2024 Regular Board Meeting.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

May 8, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.19., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on May 7, 2024, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Finance
All Commissioners

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions invoice # 359424159001, dated 04/08/2024, for the amount of \$ 29.49.

Clerk to Board Instructions:

Please include with the minutes of the May 7, 2024 regular meeting.

ORIGINAL INVOICE

10068



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
359424159001	29.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-24	Net 30	13-MAY-24

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000309-000051

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334	BLANKET PO 4500118440	SHIP TO ID 7101 S.	ORDER NUMBER 359424159001	ORDER DATE 05-APR-24	SHIPPED DATE 08-APR-24		
BILLING ID 32516	ACCOUNT MANAGER	RELEASE	ORDERED BY ADRIENNE SCHMAEKE	FLOOR/BUILDING 1	COST CENTER		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL						29.49	
DELIVERY						0.00	
SALES TAX						0.00	
TOTAL						29.49	

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

Date Rec'd 4/19/24
P.O. # 4500118440
Vendor # 18045
Doc # 5105654387

Keith Alward

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	359424159001	08-APR-24	29.49	

FLO 000325167 3594241590016 00000002949 1 6

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000309-000051

ORIGINAL INVOICE

10068



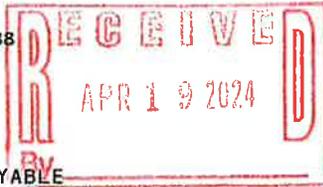
ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
359424159001	29.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-24	Net 30	13-MAY-24

BILL TO:

ATTN: ACCTS PAYABLE
 DISTRICT 1 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE FL 32780-8102

000309-000051

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE FL 32780-8102



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118440	7101 S.	359424159001	05-APR-24	08-APR-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			ADRIENNE SCHWADEKE	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8635605 4AN652	USB C TO HDMI ADAPTER 8635605	EA	1	1	0	29.490	29.49

000309-000051

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@thedpcorp.com.

CONTINUED ON NEXT PAGE...

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Ready Refresh invoice # 04D6707868358, dated 04/20/2024, for the amount of \$ 6.95.

Clerk to Board Instructions:

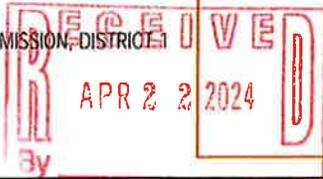
Please include with the minutes of the May 7, 2024 regular meeting.



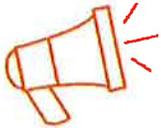
PO: 4500118422

Account Number: 6707868358
Invoice Number: 04D6707868358
Activity From: 03/19/24 - 04/18/24
Billing Date: 04/20/24
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

Previous Balance	\$-21.00
Payments / Credits	\$0.00
Current Activity from 03/19/24 - 04/18/24	\$27.95
Total Account Balance as of 04/20/24	\$6.95



To pay your bill and view your upcoming deliveries, visit us at ReadyRefresh.com



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	-21.00
4/02	8623092551	4	PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	21.96
		4	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		4	5 GALLON BOTTLE RETURN	.00
4/01	D7829362		RENT	FREE
Total Account Balance as of 04/20/24				\$6.95

Date Rec'd 4/22/24
P.O. # 4500118422
Vendor # 10763
Doc # 5105654516

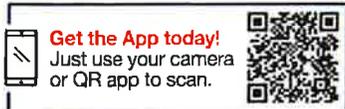
Keep ahead

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868358	INVOICE NUMBER - 04D6707868358
Total Amount Due by 05/10/24	\$6.95
Amount Enclosed:	\$

502667078683587 0002795 00006952 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

CONTRACT INVOICE



Invoice Number:
Invoice Date:

AR11148450
4/17/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	6/16/2024	\$17.31	\$17.31
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$17.31	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/23/2024 to 4/22/2024 overage period	\$17.31 **
	\$17.31

**See overage details below

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	75,399	76,250	851	0	851	0.011590	\$9.86
Color	color meter	17,579	17,766	187	0	187	0.039830	\$7.45
								\$17.31

PO # 4500118433
Doc # 5105654044

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$17.31
Tax:	\$0.00
Invoice Total	\$17.31
Balance Due:	\$17.31





Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

RECEIVED
APR 26 2024
DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR11194363
Invoice Date: 4/25/2024

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROad NE
Palm Bay, FL 32905

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	5/15/2024	\$48.43	\$48.43
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$48.43	4500114505	3/5/2023	3/4/2025
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/27/2024 to 4/26/2024 overage period	\$48.43**
	\$48.43

B. Prasad 4/29/24

Detail:

Equipment Included under this contract

2539 Palm Bay ROad NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROad NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	65,096	66,068	972	0	972	0.011590	\$11.27
Color	color meter	60,811	61,744	933	0	933	0.039830	\$37.16
								\$48.43

Vendor: 16062
PO: 4560118434 - Line 1
DOC: 5105655747

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$48.43
Tax:	\$0.00
Invoice Total	\$48.43
Balance Due:	\$48.43





DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

04/22/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for Ready Refresh to be included in the May 7th, 2024 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written over a horizontal line.

Rob Feltner
Brevard County Commissioner
District 4



PO: 4500118423

Account Number: 6707868371
Invoice Number: 04D6707868371
Activity From: 03/19/24 - 04/18/24
Billing Date: 04/20/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$15.57
Current Activity from 03/19/24 - 04/18/24	\$15.57
Total Account Balance as of 04/20/24	\$15.57

To pay your bill and view your upcoming deliveries, visit us at **ReadyRefresh.com**



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
4/04	559439		PREVIOUS BALANCE	15.57
			PAYMENT-THANK YOU	-15.57
4/03	8623178798	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
Total Account Balance as of 04/20/24				\$15.57

RECEIVED

APR 22 2024

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 4/22/24
PO: 4500118423
Vendor #: 10763
Doc #: 5105654517
Date: 4/22/24
Signature: [Handwritten Signature]
Dist. Completed: 4/22/24

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371	INVOICE NUMBER - 04D6707868371
Total Amount Due by 05/10/24	\$15.57
Amount Enclosed:	\$

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
KATIE WINES
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNEFL 32940-6605

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680



PO: 45001184224

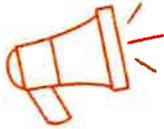
Account Number: 6707868370
Invoice Number: 04D6707868370
Activity From: 03/19/24 - 04/18/24
Billing Date: 04/20/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$20.76
Payments / Credits	\$20.76
Current Activity from 03/19/24 - 04/18/24	\$20.76
Total Account Balance as of 04/20/24	\$20.76

To pay your bill and view your upcoming deliveries, visit us at **ReadyRefresh.com**

News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!



Date	Ticket #	Qty	Description	Amount
4/04	559442		PREVIOUS BALANCE	20.76
			PAYMENT-THANK YOU	-20.76
3/19	8622196767	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76

RECEIVED
APR 22 2024
BY: PS Commission Office

PO: 45001184224
Vendor: 10763
Doc# 5105654562

Danielle Stern
Danielle Stern

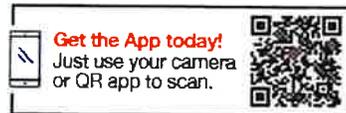
Total Account Balance as of 04/20/24 \$20.76

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04D6707868370

Total Amount Due by 05/10/24 **\$20.76**

Amount Enclosed: \$

502667078683702 0002076 00020763 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

ReadyRefresh
BlueTriton Brands Inc
P.O. Box 856680
Louisville, KY 40285-6680

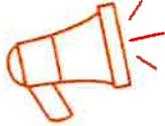


PO: 45001184224

Account Number: 6707868370
Invoice Number: 04D6707868370
Activity From: 03/19/24 - 04/18/24
Billing Date: 04/20/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$20.76
Payments / Credits	\$20.76
Current Activity from 03/19/24 - 04/18/24	\$20.76
Total Account Balance as of 04/20/24	\$20.76

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Date	Ticket #	Qty	Description	Amount
4/04	559442		PREVIOUS BALANCE	20.76
			PAYMENT-THANK YOU	-20.76
3/19	8622196767	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76

RECEIVED
APR 22 2024
BY: DS Commission Office

PO: 45001184224
Vendor: 10763
Doc# 5105654562

Danielle Stern
Danielle Stern

Total Account Balance as of 04/20/24 \$20.76

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370	INVOICE NUMBER - 04D6707868370
Total Amount Due by 05/10/24	\$20.76
Amount Enclosed:	\$

502667078683702 0002076 00020763 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

ReadyRefresh
BlueTriton Brands Inc
P.O. Box 856680
Louisville, KY 40285-6680