



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.16.

12/5/2023

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 3 Commission Office: ODP Invoice 340385349001, dated 11/07/2023 and 340995999001, dated 11/07/2023.

Exhibit 2 - District 3 Commission Office: DEXimaging Invoice AR10399062, dated 11/22/2023.

Exhibit 3 - District 4 Commission Office: DEXimaging Invoice AR10370625, dated 11/16/2023.

Exhibit 4 - District 5 Commission Office: DEXimaging Invoice AR10394972, dated 11/21/2023 and Ready Refresh Invoice 03K6707868370, dated 11/21/2023.

Clerk to the Board Instructions:

Please include with the minutes of the December 5, 2023 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

December 6, 2023

M E M O R A N D U M

TO: Kathy Prothman, County Finance Director

RE: Item F.16., Bill Folder

The Board of County Commissioners, in regular session on December 5, 2023, acknowledged receipt of the Bill Folder, as submitted.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

A handwritten signature in cursive script, reading "Kimberly Powell", is written over the typed name.

Kimberly Powell, Clerk to the Board

/ds

Encls. (a/s)

cc: Commissioners 3, 4, and 5
Budget



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

ORIGINAL INVOICE

10068

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

RECEIVED

NOV 17 2023

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

DISTRICT 3
COMMISSION OFFICE

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500118442		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 340385349001		ORDER DATE 06-NOV-23		SHIPPED DATE 07-NOV-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY JOHN TOBIA		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	13.85
DELIVERY	5.95
SALES TAX	0.00
TOTAL	19.80

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.

DOC: 5100996615

Vendor: 18045

PO: 4500118442

Handwritten signature: B. Masal 11/20/23

Handwritten signature: Dan Stuhl

DEC 05 2023

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	340385349001	07-NOV-23	19.80	

FL0

000325167 3403853490012 00000001980 1 1

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.



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

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
340385349001	19.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-NOV-23	Net 30	11-DEC-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



CACCOUNT NUMBER 7327334		BLANKET PO 4500118442		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 340385349001		ORDER DATE 06-NOV-23		SHIPPED DATE 07-NOV-23	
ILLING ID 2516		ACCOUNT MANAGER RELEASE		ORDERED BY JOHN TOBIA		FLOOR/BUILDING 1			COST CENTER		
ATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
15136 RAYALAAA8J		BATTERY,INDUSTRIAL,AAA,8/P 715136		PK	1	1	0	3.990		3.99	
12233 ATH00363		HANDWASH,FOAMING,LAVEN 312233		EA	2	2	0	4.930		9.86	

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@theodpcorp.com.

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

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

RECEIVED

NOV 17 2023

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
340995999001	11.26	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-NOV-23	Net 30	11-DEC-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

DISTRICT 3

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
7327334		4500118442		2539 PALM BAY ROAD		340995999001		06-NOV-23		07-NOV-23	
ILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
2516				JOHN TOBIA		1					
ATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL	5.31
DELIVERY	5.95
SALES TAX	0.00
TOTAL	11.26

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.

DOC: 5100996616
Vendor: 18045
PO: 4500118442

BPrasat 11/20/23

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	340995999001	07-NOV-23	11.26	

FL0 000325167 3409959990011 00000001126 1 2

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.



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

ORIGINAL INVOICE

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
340995999001	11.26	Page 1 of 2
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07-NOV-23	Net 30	11-DEC-23

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ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500118442		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 340995999001		ORDER DATE 06-NOV-23		SHIPPED DATE 07-NOV-23	
BILLING ID 32516				ACCOUNT MANAGER RELEASE		ORDERED BY JOHN TOBIA		FLOOR/BUILDING 1		COST CENTER	
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
498915 CJV2008		NOTEBOOK,SPL,150C,3SB,CR, 498915		EA	3	3	0	1.770		5.31	

CONTINUED ON NEXT PAGE...



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

RECEIVED
NOV 27 2023
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR10399062
Invoice Date: 11/22/2023

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	12/12/2023	\$35.75	\$35.75
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$35.75	4500114505	3/5/2023	3/4/2024
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 10/27/2023 to 11/26/2023 overage period

\$35.75 **

**See overage details below

\$35.75

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	61,724	62,533	809	0	809	0.011590	\$9.38
Color	color meter	55,330	55,992	662	0	662	0.039830	\$26.37
								\$35.75

Vendor: 16062
PO: 4500118434 - Line 2
DOC: 5100997170

BPrasad 11/27/23

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	\$35.75
Tax:	\$0.00
Invoice Total	\$35.75
Balance Due:	\$35.75





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

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

11/17/2023

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 the DEX Imaging to be included in the December 5th meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Feltner", with a long horizontal flourish extending to the right.

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

NOV 17 2023

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR10370625
Invoice Date: 11/16/2023

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	1/15/2024	\$140.47	\$140.47
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$140.47	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/16/2023 to 11/15/2023 overage period

**See overage details below

[Signature]
DEC 05 2023

\$0.00
\$140.47**
\$140.47

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	62,293	64,519	2,226	0	2,226	0.011590	\$25.80
Color	color meter	58,925	61,804	2,879	0	2,879	0.039830	\$114.67
								\$140.47

Date Received: 11/17/23
PO# 4500118435
Vendor # 16062
Eoc # 5105631075
Date: 11/17/23
Signature: *[Signature]*
Date Completed: 11/17/23

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	\$140.47
Tax:	\$0.00
Invoice Total	\$140.47
Balance Due:	\$140.47





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



CONTRACT INVOICE

Invoice Number:

AR10394972

Invoice Date:

11/21/2023

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	1/20/2024	\$20.44	\$20.44
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$20.44	4500114500	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 10/27/2023 to 11/26/2023 overage period

\$20.44 **

**See overage details below

\$20.44

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	10,133	10,278	145	0	145	0.011590	\$1.68
Color	color meter	10,164	10,635	471	0	471	0.039830	\$18.76
								\$20.44

PO: 4500118436
Vendor: 16662

Doc # 5105631830

Danielle Stern
Danielle Stern

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	\$20.44
Tax:	\$0.00
Invoice Total	\$20.44
Balance Due:	\$20.44





PO: 45001184224

Account Number: 6707868370
Invoice Number: 03K6707868370
Activity From: 10/19/23 - 11/18/23
Billing Date: 11/21/23
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$25.95
Payments / Credits	\$25.95
Current Activity from 10/19/23 - 11/18/23	\$25.95
Total Account Balance as of 11/21/23	\$25.95

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



News for You

Unwrap savings this season. Save up to 15% on beverages that will bring joy all season long. Add Saratoga, ORIGIN or Splash to your cart and use coupon code HOLIDAY to get this special savings. Add them to your next delivery today!

Date	Ticket #	Qty	Description	Amount
11/03	913078		PREVIOUS BALANCE	25.95
			PAYMENT-THANK YOU	-25.95
10/31	8613297590	5	PURE LIFE .5L TUXEDO PACK CASE OF 24	25.95

PO: 4500118424
Vendor: 10763
Doc# 5105631831

Danielle Stern
Danielle Stern

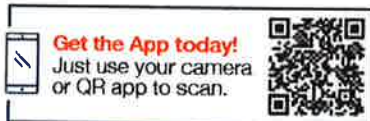
Total Account Balance as of 11/21/23 **\$25.95**

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370	INVOICE NUMBER - 03K6707868370
Total Amount Due by 12/10/23	\$25.95
Amount Enclosed:	\$

502667078683702 0002595 00025954 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