



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.16.

9/17/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: ODP Invoice 381579138001, dated 8/21/24.
Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR11923731, dated 9/9/24.
Exhibit 3 - District 3 Commission Office: DEXimaging Invoice AR11822339, dated 8/20/24.
Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report, ending date 9/4/24.
Exhibit 5 - District 3 Commission Office: DEXimaging Invoice AR11932114, dated 9/10/24.
Exhibit 6 - District 4 Commission Office: Ready Refresh Invoice 04H6707868371, dated 8/21/24.
Exhibit 7 - District 4 Commission Office: DEXimaging Invoice AR11923716, dated 9/9/24.

Clerk to the Board Instructions:

Please include with the minutes of the September 17, 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

September 18, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance

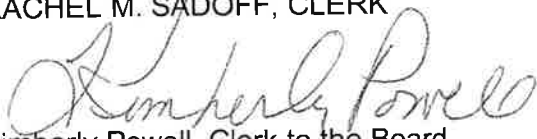
RE: Item F.16., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on September 17, 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: Commissioners 1, 3, and 4
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Office Solutions invoice #381579138001, dated 8/21/2024, for the amount of \$ 56.81.

Clerk to Board Instructions:

Please include with the minutes of the September 17, 2024 regular meeting.



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

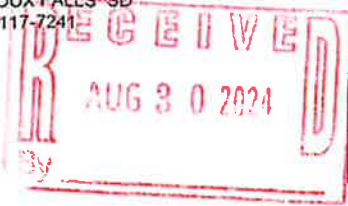
ORIGINAL INVOICE

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
381579138001	56.81	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-24	Net 30	23-SEP-24

BILL TO:

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

SHIP TO:

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

000295-000054



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE			
27327334		4500118440	7101 S.		381579138001		20-AUG-24		21-AUG-24			
BILLING ID			ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516							ADRIENNE SCHMADEKE		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8013750 2096176			SHARPIE,GEL,0.7MM,36CT,BLU 8013750		PK	1	1	0	32.190		32.19	
369571 683-4			POST-IT FLAGS,SM,140 CT,4C 369571		PK	3	3	0	3.210		9.63	
3835061 CJV202306			NTBK,SPR,1SB,100,CR,11X8.5 3835061		PK	1	1	0	14.990		14.99	

Date Rec'd 8/30/24
P.O. # 4500118440
Vendor # 18045
Doc # 5105677145

SEP 17 2024

Keith Alward

000295-000054

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...



BUSINESS SOLUTIONS, LLC

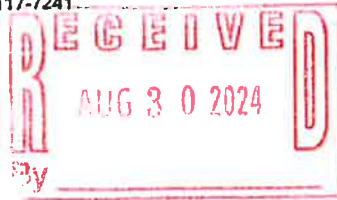
ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

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
381579138001	56.81	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-24	Net 30	23-SEP-24

BILL TO:

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

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.	381579138001	20-AUG-24	21-AUG-24
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			ADRIENNE SCHMADEKE	1	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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SUB-TOTAL	56.81
DELIVERY	0.00
SALES TAX	0.00
TOTAL	56.81

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	381579138001	21-AUG-24	56.81	

FL0 000325167 3815791380015 00000005681 1 4

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.

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

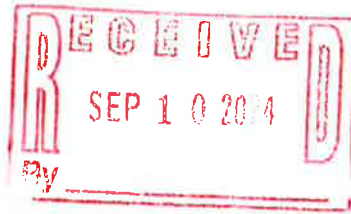
DEXimaging invoice # AR11923731, dated Sept. 9, 2024, for the amount of \$ 105.50.

Clerk to Board Instructions:

Please include with the minutes of the September 17, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR11923731
Invoice Date: 9/9/2024

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	11/8/2024	\$105.50	\$105.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 9/5/2024 to 12/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$105.50
	<hr/>
**See overage details below	\$105.50

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50

Date Rec'd 9/10/2024
P.O. # 4500118432
Vendor # 16062
Doc # 5105678473

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies"

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$108.67 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
Balance Due:	\$105.50





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

CONTRACT INVOICE

RECEIVED

AUG 27 2024

DISTRICT 3
COMMISSION OFFICE

Invoice Number: AR11822339
Invoice Date: 8/20/2024

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	9/9/2024	\$31.48	\$31.48
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$31.48	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 7/27/2024 to 8/26/2024 overage period	\$31.48 **
	<hr/>
	\$31.48

**See overage details below

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	67,910	68,427	517	0	517	0.011590	\$5.99
Color	color meter	64,761	65,401	640	0	640	0.039830	\$25.49
								\$31.48

Vendor: 16062

PO: 4500118434

DOC: 5105677135

B: T. ✓

09/03/2024

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	\$31.48
Tax:	\$0.00
Invoice Total	\$31.48
Balance Due:	\$31.48



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Department/Office: BOCC District 3 Closing Date: 09/04/2024

[illegible]

\$0.00	ADD'L PAGE(S) SUBTOTAL
--------	------------------------

\$58.86

(MUST AGREE TO FIGURE BELOW)

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5490000		\$43.87
0001	200030	5490000		\$14.99

(must agree to above figure) **GRAND TOTAL** **\$58.86**

BCC-223-pdf, Document Revised 08/18/2017

(Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Signature of Cardholder/Date

Signature of Approving Official/Date



RECEIVED
SEP 9 2024
DISTRICT 3
COMMISSION OFFICE

Purchasing Card

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
August 05, 2024 - September 04, 2024

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 09/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$58.86 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$58.86 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$58.86 Accounting Code: 0001 / 200030

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description		Reference Number	MCC	Charge
08/15	08/14	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692164227108459135658	5968	43.87
08/19	08/18	GANNETT MEDIA CO	888-426-0491 VA	24692164231101398907646	7311	14.99

00000000 00000000 00000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
August 05, 2024 - September 04, 2024



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



JOHN J TOBIA
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0001589

Total Activity \$58.86

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 5 2 1 7 5 1 9 8 1 9 2 11

Bill Date Aug 14, 2024 ▼

[Email Selected Bill](#)

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	12.48
08/01/24-08/31/24 Service	17.34
08/14/24 Aug 2024 Premium Edition 1	6.00
08/14/24 Aug 2024 Premium Edition 2	6.00
Sales Tax	2.05
Amount Due	43.87

John Tobia
MC-S000023813

ACCOUNT INFO

Account: MC000023712

Name: John Tobia

Address: [✎](#)

City: Palm Bay

State: Florida

Zip: 32905-3534

Phone: [✎](#)

Email: john.tobia@brevardfl.gov [✎](#)

Payment Date: 8/17/24

Payment Amount: \$14.99

Payment Type: Credit Card

Service Dates: 8/17/24-9/16/24



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

RECEIVED
SEP 11 2024
DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number:

AR11932114

Invoice Date:

9/10/2024

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	9/30/2024	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2025
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 9/5/2024 to 12/4/2024 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$103.18

**See overage details below

\$103.18

Detail:

Equipment included under this contract

2539 Palm Bay ROAD NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROAD NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$103.18

Vendor: 16062
PO: 4500118434
DOC: 5105678816

B- ?

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies"

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$106.28 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
Balance Due:	\$103.18





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

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

08/22/2024

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 September 17th, 2024 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

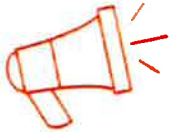


PO: 4500118423

Account Number: 6707868371
Invoice Number: 04H6707868371
Activity From: 07/19/24 - 08/18/24
Billing Date: 08/21/24
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 07/19/24 - 08/18/24	\$15.57
Total Account Balance as of 08/21/24	\$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
			PREVIOUS BALANCE	.00
7/24	8630875055	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
RECEIVED AUG 21 2024 DISTRICT 4 COMMISSION OFFICE				
Date Received: 8/21/24 P.O. # 4500118423 Vendor # 10763 Doc # 5105675283 Date: 8/22/24 Signature: [Signature] Dist. Completed: 8/22/24				
Total Account Balance as of 08/21/24				\$15.57

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842

Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 04H6707868371

Total Amount Due by 09/09/24 \$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
MELBOURNE FL 32940-6605

Please send payment to:

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



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

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

9/10/2024

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 the DEX Imaging to be included in the September 17th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

SEP 10 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR11923716
Invoice Date: 9/9/2024

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	11/8/2024	\$71.77	\$71.77
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for the 9/5/2024 to 12/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
**See overage details below	<u>\$71.77</u>

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214	\$71.77

Date Received: 9/10/24
P.O. # 4500114435
Vendor # 16062
Doc # 5105678538
Date:
Signature: *Carol M. Havel*
E.O. Completed: 9/10/24

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

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>

Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$73.92 If you do
not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
Balance Due:	\$71.77

