



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.7.

3/11/2025

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**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

Commission Office

**Requested Action:**

Acknowledge receipt.

**Summary Explanation and Background:**

Exhibit 1 - District 2 Commission Office: DEXimaging Invoice AR12835978, dated 2/21/25.  
Exhibit 2- District 4 Commission Office: DEXimaging Invoice AR12783983, dated 2/12/25.  
Exhibit 3 - District 5 Commission Office: DEXimaging Invoice AR12844984, dated 2/24/25.  
Exhibit 4 - District 5 Commission Office: DEXimaging Invoice SO3984127, dated 2/28/25.

**Clerk to the Board Instructions:**

Please include with the minutes of the March 11, 2025 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

March 12, 2025

**MEMORANDUM**

**TO:** Kathy Prothman, County Finance

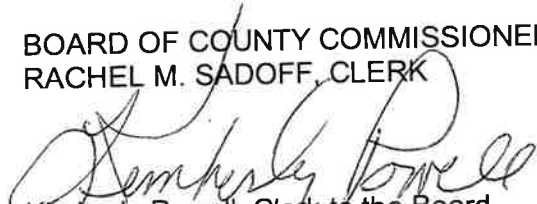
**RE:** Item F.7., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on March 11, 2025, 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

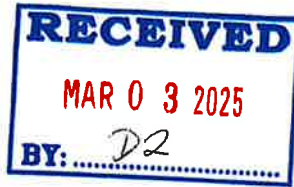
/tr

Encls. (a/s)

cc: Budget  
Commissioner Districts 2, 4, and 5



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



## CONTRACT INVOICE

Invoice Number: AR12835978  
Invoice Date: 2/21/2025

**Bill To:** Brevard County Board of County of Commissioners  
Mary Ortega  
2725 Judge Fran Jamieson Way Bldg B Suite # 103  
Viera, FL 32940-6605  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/22/2025	\$6.64	\$6.64
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$6.64	4500114488	3/5/2023	3/4/2026
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 1/23/2025 to 2/22/2025 overage period \$6.64 \*\*  
\*\*See overage details below \$6.64

### Detail:

**Equipment Included under this contract**  
2575 N Courtenay Pkwy

### Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	81,301 *	81,874	573	0	573	0.011590	\$6.64
Color	color meter	18,511 *	18,385	0	0	0	0.039830	\$0.00
* Estimated meter reading								\$6.64

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 \$6.84 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.

MAR 11 2025

Invoice SubTotal	\$6.64
Tax:	\$0.00
Invoice Total	\$6.64
<b>Balance Due:</b>	<b>\$6.64</b>





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

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

2/18/2025

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 March 11<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written over a light blue circular stamp.

Rob Feltner  
Brevard County Commissioner  
District 4



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P: (800) 995-4468 F: (813) 288-0223

RECEIVED

FEB 13 2025

DISTRICT 4  
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12783983  
Invoice Date: 2/12/2025

**Bill To:** Brevard County Board of County of Commissioners  
Mary Ortega  
2725 Judge Fran Jamieson Way Bldg B Suite # 103  
Viera, FL 32940-6605  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/13/2025	\$92.03	\$92.03
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$92.03	4500114491	3/5/2023	3/4/2026
Contract Remarks					

**Summary:**

Contract base rate charge for this billing period  
Contract overage charge for the 1/16/2025 to 2/15/2025 overage period  
\*\*See overage details below

Date Received: 2/13/25  
PO# 4500122348  
Vendor # 16062  
Doc # 5105605361  
Date: *[Signature]*  
Signature: *[Signature]*  
Date Completed: 2/18/25

\$0.00  
\$92.03 \*\*  
\$92.03

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamies  
BUILDING C SUITE 214

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	87,960	89,076	1,116	0	1,116	0.011590	\$12.93
Color	color meter	89,380	91,366	1,986	0	1,986	0.039830	\$79.10
								\$92.03

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 \$94.79 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	\$92.03
Tax:	\$0.00
Invoice Total	\$92.03
Balance Due:	\$92.03





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RECEIVED

FEB 27 2025

BY: DS Commission  
office

CONTRACT INVOICE

Invoice Number:

AR12844984

Invoice Date:

2/24/2025

**Bill To:** Brevard County Board of County of Commissioners  
Mary Ortega  
2725 Judge Fran Jamieson Way Bldg B Suite # 103  
Viera, FL 32940-6605  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/25/2025	\$14.51	<b>\$14.51</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$14.51	4500114500	3/5/2023	3/4/2026
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 1/27/2025 to 2/26/2025 overage period	\$14.51 **
**See overage details below	\$14.51

**Detail:**

**Equipment included under this contract**

150 Malabar Rd Se

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Fire Station 85 150 Malabar Rd Se Palm Bay, FL 32907-3009

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,677	11,870	193	0	193	0.011590	\$2.24
Color	color meter	13,887	14,195	308	0	308	0.039830	\$12.27
								\$14.51

PO: 4500122344  
Vendor: 16062

DOC# 5105657068 Daniel Stern

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 \$14.95 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	\$14.51
Tax:	\$0.00
Invoice Total	\$14.51
<b>Balance Due:</b>	<b>\$14.51</b>





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P: (800) 995-4468 F: (813) 288-0223

RECEIVED

MAR 04 2025

BY: DS commission  
office

INVOICE

Invoice No: SO3984127

Date: 2/28/2025

Account No: BC18-NAOS

Bill To: Brevard County Board of County Commissioners  
Attn: Mary Ortega  
2725 Judge Fran Jamieson Way Bldg B Suite # 103  
Viera, FL 32940-6605  
US

Ship To: Brevard County - Fire Station 85  
Attn: Accounts Payable  
150 Malabar Rd Se  
Palm Bay, FL 32907-3009  
US

Sales Order No	P. O. Number	Ship Method	Payment Terms		Payment Due				
SO3984127	307377 C3525 XTK02920	FG			2/28/2025				
Remarks				Sales Person					
Janette Fianella (321) 617-7390  New Equipment Location 150 5th Avenue Suite D Indialantic FL				Unassigned Queue					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
9MOVE	307377 C3525 X1KU2920		1.0	1.0	0.0	EA	\$350.00		\$350.00

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>

PO: 4500122344

Vendor: 16062

Doc# 5105601738

X 

Danielle Stern

Subtotal	\$350.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$350.00
Balance Due	\$350.00

