

COUNTY OF ROCKLAND  
Department of General Services  
**Purchasing Division**

# Contract Award Notification

Title: **On Call Building Inspection and Code Enforcement Services QSL**

Contract Period: February 1, 2023 through January 31, 2024 w/ 4 one-year options  
Extended Through January 31, 2025 w/ 3 one-year options  
**Extended through January 31, 2026 w/ (2) 1-year options**

Original Date of Issue: February 27, 2023

Date of Revision: 05/16/2025

**RFP No:** **RFP-RC-2022-045**

Authorized Users: Office of Buildings and Codes

Address Inquiries To:

Name: Claudia Moodie  
Title: Purchaser II  
Phone: 845-364-3821  
Fax: 845-364-3809  
E-mail: [moodiec@co.rockland.ny.us](mailto:moodiec@co.rockland.ny.us)

### Description

**This contract is to establish qualified third-party support providers who have NYS Certified Inspection expertise for commercial and residential buildings.**

| Contract #   | Vendor Number | Contractor & Address  | Telephone No. |
|--------------|---------------|---|---------------|
| RFP 22-045   | 0000027286    | Adriel Bou<br>11 Brewery Road<br>New City, NY 10956<br><a href="mailto:adriel.r.bou@gmail.com">adriel.r.bou@gmail.com</a>   | 845-323-9149  |
| RFP 22-045-A | 0000027615    | Christopher Flynn<br>1180 Glen Rd.<br>Shrub Oak, NY 10588<br><a href="mailto:Cflynn2121@yahoo.com">Cflynn2121@yahoo.com</a>   | 914-438-5220  |
| RFP 22-045-B | 0000027313    | Darshan Surprenant<br>103 S Middletown Rd.<br>Pearl River, NY 10965<br><a href="mailto:Darshan.surprenant@gmail.com">Darshan.surprenant@gmail.com</a>                               | 845-558-8560  |
| RFP 22-045-D | 0000027426    | Lambiasi Services, Inc.<br>6 Collyer Place<br>White Plains, NY 10605<br>Contact: Carl-John Lambiasi<br><a href="mailto:Lambiasi.Services@gmail.com">Lambiasi.Services@gmail.com</a> | 914-760-3486  |

|   |            |   |              |
|---|------------|---|--------------|
| RFP 22-045-E<br><b>NOT RENEWED<br/>2/1/2025</b> | 0000027287 | Raphael Ziegler<br>40 Kentor Lane<br>Monsey, NY 10952<br><a href="mailto:Ziggvfd7@gmail.com">Ziggvfd7@gmail.com</a>   | 845-356-1100 |
| RFP 22-045-F                                    | 0000027546 | Vincent Wadden<br>14 Lincoln Ave.<br>White Plains, NY 10606<br><a href="mailto:Wadd008x@aol.com">Wadd008x@aol.com</a>   | 914-906-6402 |
| RFP 22-045-G                                    | 0000027302 | William W. Gorbitt<br>168 Central Hwy<br>Stony Point, NY 1098-<br><a href="mailto:bgorbs@gmail.com">bgorbs@gmail.com</a>  | 914-438-0836 |
| RFP 22-045-R                                    | 0000028779 | 3T Lava<br>20 Brewster Ave.<br>Stony Point, NY 10980<br>Contact: Jack Lavalasee<br><a href="mailto:lavalasj@co.rockland.ny.us">lavalasj@co.rockland.ny.us</a><br><a href="mailto:JLavalasse@gmail.com">JLavalasse@gmail.com</a> | 845-327-0186 |
| RFP 22-045-I<br><i>Open Enrollment</i>          | 0000027995 | Anthony Abbate Jr.<br>268 Babbitt Rd.<br>Unit M-4<br>Bedford Hills, NY 10507<br><a href="mailto:Rain6687@gmail.com">Rain6687@gmail.com</a>  | 914-548-0030 |
| RFP 22-045-J                                    | 0000027355 | Willer Franck<br>18 Mallory Rd.<br>Spring Valley, NY 10977<br><a href="mailto:fbiggwill@yahoo.com">fbiggwill@yahoo.com</a>  | 845-494-1569 |
| RFP 22-045-K                                    | 0000027288 | Kim U. Weppler<br>9 Collaberg Road<br>Stony Point, NY 10980<br><a href="mailto:kuweppler@gmail.com">kuweppler@gmail.com</a>   | 845-222-1354 |
| RFP 22-045-L<br><i>Open Enrollment</i>          | 0000028052 | Corey Martin<br>64 Parkside Dr.<br>Suffern, NY 10901<br><a href="mailto:coreymartin3@gmail.com">coreymartin3@gmail.com</a>  | 845-721-5314 |
| RFP 22-045-M<br><i>Open Enrollment</i>          | 0000027945 | Nicholas Wadden<br>14 Lincoln Ave.<br>White Plains, NY 10606<br><a href="mailto:waddennick@gmail.com">waddennick@gmail.com</a>  | 914-260-5963 |
| RFP 22-045-N<br><i>Open Enrollment</i>          | 0000028192 | Shawn C. Jimison<br>1 Salem Place<br>White Plains, NY 10605<br><a href="mailto:scjimison34@yahoo.com">scjimison34@yahoo.com</a>   | 914-255-7714 |
| RFP 22-045-O<br><i>Open Enrollment</i>          | 0000027954 | Michael B. Gischner<br>507 Jumano Ct.<br>Suffern, NY 10901<br><a href="mailto:michael.gischner@gmail.com">michael.gischner@gmail.com</a>  | 845-304-3003 |
| RFP 22-045-P                                    | 0000028695 | Thomas Longo<br>17 4 <sup>th</sup> Street<br>White Plains, NY 10606<br><a href="mailto:Longo1221@yahoo.com">Longo1221@yahoo.com</a>   | 914-837-9440 |
| RFP 22-045-Q<br><b>NOT RENEWED<br/>2/1/2025</b> | 0000028694 | Matthew Wurtz<br>2621 Farsund Dr.<br>Yorktown Heights, NY 10598<br><a href="mailto:Matthew.Wurtz@gmail.com">Matthew.Wurtz@gmail.com</a>   | 914-760-0124 |
| RFP 22-045-S                                    | 0000027973 | Claudener Paul<br>22 Sunset Road<br>Highland Mills, NY 10930<br><a href="mailto:pclaudener@mercy.edu">pclaudener@mercy.edu</a>  | 845-300-7943 |

|              |            |  |              |
|--------------|------------|--|--------------|
| RFP 22-045-T | 0000029277 | Robert Barbella<br>72 Mount Pleasant Ave.<br>Thornwood, NY 10594<br><a href="mailto:robits@live.com">robits@live.com</a>             | 914-755-9639 |
| RFP 22-045-U | 0000029383 | Edward J. Longo<br>17 4 <sup>th</sup> Street<br>White Plains, NY 10606<br><a href="mailto:longej88@gmail.com">longej88@gmail.com</a> | 914-837-3054 |
| RFP 22-045-V | 0000029580 | Sean D. Moran<br>18 Beverly Rd<br>Mount Kisco, New York 10549<br><a href="mailto:Seanyfd2002@yahoo.com">Seanyfd2002@yahoo.com</a>    | 914-906-7945 |

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027286  
Adriel Bou  
Adriel Bou  
11 Brewery Road  
New City NY 10956

## Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045                  |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>75,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

adriel.r.bou@gmail.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000002 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000003 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000004 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027615  
Christopher Flynn  
1180 Glen Rd.  
Shrub Oak NY 10588

## Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-A                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>75,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

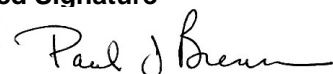
flynncc@co.rockland.ny.us

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000005 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am and<br>any hours on weekends.          | 96109000006 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000007 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027313  
DARSHAN SURPRENANT  
Darshan Surprenant  
103 S MIDDLETOWN RD  
PEARL RIVER NY 10965

Phone 845/558-8560

Darshan.surprenant@gmail.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000008 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am and<br>any hours on weekends.          | 96109000009 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000010 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

Dispatch via Print

|   |   |                            |
|---|---|----------------------------|
| <b>Contract ID</b><br>RFP 22-045-B                | Page<br>1 of 1                                  |                            |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 | <b>Currency</b><br>USD                          |                            |
| On Call Building Inspection an                    | <b>Contract Maximum</b><br>115,000.00           |                            |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                            |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809 |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027426  
Lambiasi Services Inc.  
Carl-John Lambiasi  
6 Collyer Place  
White Plains NY

## Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-D                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>75,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Lambiasi.Services@gmail.com

Tax Exempt?

Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000014 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000015 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000016 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027546  
Vincent Wadden  
Vincent Wadden  
14 Lincoln Ave.  
White Plains NY 10606

## Dispatch via Print

|   |   |                                       |
|---|---|---------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-F                |   | Page<br>1 of 1                        |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 |   | <b>Currency</b><br>USD                |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>134,820.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                       |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809            |

Wadd008x@aol.com

Tax Exempt?

Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000020 | 51.20000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000021 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000022 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature





# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027302  
William W. Gorbitt  
William W. Gorbitt  
168 Central Highway  
Stony Point NY 10980

Phone 914/438-0836

bgorbs@gmail.com

Tax Exempt? Tax Exempt ID:


| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000023 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000024 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000025 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-G                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>75,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000028779  
3T Lava  
Jackenton Lavalasse  
20 Brewster Ave.  
Stony Point NY 10980

Phone 845/327-0186

3tlavainc@gmail.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000032 | 57.37000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000033 | 57.37000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000034 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

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|   |   |                                       |
|---|---|---------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-R                |   | Page<br>1 of 1                        |
| <b>Contract Dates</b><br>04/23/2024 to 01/31/2026 |   | <b>Currency</b><br>USD                |
| On call building inspection an                    |   | <b>Contract Maximum</b><br>135,700.32 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                       |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809            |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027995  
Anthony Abbate Jr.  
Anthony Abbate Jr.  
268 Babbitt Rd  
Bedford Hills NY 10507

Phone 914/548-0030

rain6687@gmail.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000035 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000036 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000037 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

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|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-I                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>99,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027355  
Willer Franck  
Willer Franck  
38 Capricorn Lane  
Chestnut Ridge NY 10952

Phone 845/494-1569

fbiggwill@yahoo.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000029 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000030 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000031 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045 INCORPORATED HEREIN BY REFERENCE.

Dispatch via Print

|   |   |                                       |
|---|---|---------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-J                |   | Page<br>1 of 1                        |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 |   | <b>Currency</b><br>USD                |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>200,788.90 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                       |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809            |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027288  
Kim U. Weppler  
Kim Weppler  
9 Collaberg Road  
Stony Point NY 10980

Phone 845/222-1354

KUWEPPLER@GMAIL.COM

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000038 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000039 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000040 | 1.00000  | Dollar |

## Dispatch via Print

|   |   |                            |
|---|---|----------------------------|
| <b>Contract ID</b><br>RFP 22-045-K                | Page<br>1 of 1                                  |                            |
| <b>Contract Dates</b><br>02/01/2023 to 01/31/2026 | <b>Currency</b><br>USD                          |                            |
| On Call Building Inspection an                    | <b>Contract Maximum</b><br>145,000.00           |                            |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                            |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809 |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000028052  
Corey Martin  
64 Parkside Dr.  
Suffern NY 10901

Phone 845/721-5314

coreymartin3@gmail.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000041 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000042 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000043 | 1.00000  | Dollar |

## Dispatch via Print

|   |   |                            |
|---|---|----------------------------|
| <b>Contract ID</b><br>RFP 22-045-L                | Page<br>1 of 1                                  |                            |
| <b>Contract Dates</b><br>05/01/2023 to 01/31/2026 | <b>Currency</b><br>USD                          |                            |
| <b>On Call Building Inspection an</b>             | <b>Contract Maximum</b><br>103,583.20           |                            |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                            |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809 |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027945  
Nicholas Wadden  
Nicholas Wadden  
14 Lincoln Ave.  
White Plains NY 10606

Phone 914/260-5963

waddennick@gmail.com


Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000046 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000047 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000048 | 1.00000  | Dollar |

## Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-M                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>08/02/2023 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>80,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000028192  
Shawn C. Jimison  
Shawn C. Jimison  
1 Salem Place  
White Plains NY 10605

Phone 914/255-7714

scjimison34@yahoo.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm.  | 96109000049 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000050 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000051 | 1.00000  | Dollar |

## Dispatch via Print

|   |   |                            |
|---|---|----------------------------|
| <b>Contract ID</b><br>RFP 22-045-N                | Page<br>1 of 1                                  |                            |
| <b>Contract Dates</b><br>08/02/2023 to 01/31/2026 | <b>Currency</b><br>USD                          |                            |
| On Call Building Inspection an                    | <b>Contract Maximum</b><br>80,000.00            |                            |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                            |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809 |

Authorized Signature





# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027954  
Michael B. Gischner  
Michael B. Gischner  
507 Jumano Ct  
Suffern NY 10901

Phone 845/304-3003

michael.gischner@gmail.com


Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm   | 96109000052 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business<br>Hours- Monday Through Friday after 5pm, before<br>9am and any hours on weekends.           | 96109000053 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000054 | 1.00000  | Dollar |

## Dispatch via Print

|   |   |                            |
|---|---|----------------------------|
| <b>Contract ID</b><br>RFP 22-0450                 | Page<br>1 of 1                                  |                            |
| <b>Contract Dates</b><br>10/16/2023 to 01/31/2026 | <b>Currency</b><br>USD                          |                            |
| <b>On Call Building Inspection an</b>             | <b>Contract Maximum</b><br>169,000.00           |                            |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                            |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809 |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000028695  
Thomas Longo  
Thomas Longo  
17 4th Street  
White Plains NY 10606

Phone 914/837-9440

longo1221@yahoo.com


Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm   | 96109000055 | 40.96000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000056 | 51.20000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000057 | 1.00000  | Dollar |

## Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-P                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>03/14/2024 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>80,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000027973  
Claudener Paul  
Claudener Paul  
22 Sunset Road  
Highland Mills NY 10930

## Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-S                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2025 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection an                    |   | <b>Contract Maximum</b><br>75,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Tax Exempt? Tax Exempt ID: pclaudener@mercy.edu

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm   | 96109000058 | 40.00000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000059 | 50.00000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000060 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045-S INCORPORATED HEREIN BY REFERENCE.

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000029277  
Robert Barbella  
Robert Barbella  
72 Mount Pleasant Ave.  
Thornwood NY 10594

Phone 914/755-9639

robits@live.com

Tax Exempt? Tax Exempt ID:

| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm   | 96109000061 | 40.00000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000062 | 50.00000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000063 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045-T INCORPORATED HEREIN BY REFERENCE.

Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-T                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2025 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection                       |   | <b>Contract Maximum</b><br>75,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000029383  
Edward J. Longo  
Edward J. Longo  
17 4th Street  
White Plains NY 10606

Phone 914/837-3054

longej88@gmail.com

Tax Exempt? Tax Exempt ID:

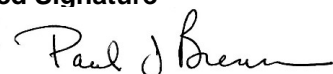
| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm   | 96109000064 | 40.00000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000065 | 50.00000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000066 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045-U INCORPORATED HEREIN BY REFERENCE.

Dispatch via Print

|   |   |                                      |
|---|---|--------------------------------------|
| <b>Contract ID</b><br>RFP 22-045-U                |   | Page<br>1 of 1                       |
| <b>Contract Dates</b><br>02/01/2025 to 01/31/2026 |   | <b>Currency</b><br>USD               |
| On Call Building Inspection                       |   | <b>Contract Maximum</b><br>75,000.00 |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                                      |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809           |

Authorized Signature



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
www.rcpurchasing.com

**Supplier** 0000029580  
Sean D. Moran  
Sean D. Moran  
18 Beverly Rd  
Mount Kisco NY 10549

Phone 914/906-7945

Seanyfd2002@yahoo.com

Tax Exempt? Tax Exempt ID:


| Line # | Supplier Item | Item Desc  | Item ID     | Price    | UOM    |
|--------|---------------|--|-------------|----------|--------|
| 1      |               | Inspection Services, Regular Business Hours<br>Monday through Friday 9:00am through 5:00pm   | 96109000068 | 40.00000 | Hour   |
| 2      |               | Inspection Services, After Normal Business Hours<br>- Monday Through Friday after 5pm, before 9am<br>and any hours on weekends.          | 96109000069 | 50.00000 | Hour   |
| 3      |               | Mileage and Travel Rate based on current IRS<br>published rate. Travel and Mileage to be paid as<br>necessary and with pre-authorization | 96109000067 | 1.00000  | Dollar |

TERMS AND CONDITIONS OF RFP-RC-2022-045-V INCORPORATED HEREIN BY REFERENCE.

## Dispatch via Print

|   |   |                            |
|---|---|----------------------------|
| <b>Contract ID</b><br>RFP 22-045-V                | Page<br>1 of 1                                  |                            |
| <b>Contract Dates</b><br>05/16/2025 to 01/31/2026 | <b>Currency</b><br>USD                          |                            |
| <b>On Call Building Inspection</b>                | <b>Contract Maximum</b><br>70,000.00            |                            |
| <b>Freight Terms</b>                              | <b>Buyer Email</b><br>moodiec@co.rockland.ny.us |                            |
| <b>Buyer</b><br>Moodie, Claudia                   | <b>Phone</b><br>845/364-3821                    | <b>Fax</b><br>845/364-3809 |

Authorized Signature



**Edwin J. Day, County Executive****Building Inspection Services – On Call Building Inspection Services****RFP-RC-2022-045****PURPOSE OF REQUEST FOR PROPOSALS (RFP)**

The purpose of this Request for Proposals is to establish a pool of qualified third-party support providers who have NYS certified inspection expertise for commercial and residential buildings. This RFP is a component of County's requirement to provide these services in the Village of Spring Valley, NY ("VOSV").

County of Rockland Department of Building and Codes ("OBC") is responsible for the administration and enforcement of the NYS Uniform Fire Prevention and Building Code ("Uniform Code") and the State Energy Conservation Construction Code (the "Energy" Code) with respect to buildings and structures located in the VOSV. The OBC currently has full-time/part time 3<sup>rd</sup> party support contractors who perform required fire safety inspections, construction inspections, code enforcement services, and other related functions in the VOSV.

This RFP is designed to provide interested offerors with sufficient basic information to submit proposals meeting minimum requirements, but is not intended to limit a proposal's content or exclude any relevant or essential data. Offerors are at liberty and are encouraged to expand upon the specifications to evidence service capability under any agreement.

**OPEN ENROLLMENT**

This Qualified Provider List is an open enrollment contract. After the initial deadline date of this RFP, the Division of Purchasing reserves the right to solicit and add additional positions, services and/or contractors to meet any unmet needs, as deemed by the County Executive's Office and/or the Division of Purchasing.

**BACKGROUND**

Effective February of 2022 the New York State Department of State (NYSDOS) directed the County of Rockland to take over the Building Inspections, Plan Review, and Code Enforcement Services for the Village of Spring Valley (VOSV), New York. The County has formed the Rockland County Office of Buildings and Codes (RBC) in order to address the significant issues and deficiencies of building code administration and enforcement processes performed by the VOSV.

**ISSUING OFFICE AND RFP REFERENCE NUMBER**

The County of Rockland's Department of General Services – Purchasing Division is the issuing office for this document and all subsequent addenda relating to it, on behalf of the Office of Buildings and Codes. The reference number for the transaction is Solicitation RFP-RC-2022-045. This number must be referred to on all proposals, correspondence, and documentation relating to the RFP.

**Edwin J. Day, County Executive****Building Inspection Services – On Call Building Inspection Services****RFP-RC-2022-045****PURCHASES BY OTHER LOCAL GOVERNMENTS, SCHOOL DISTRICTS, AND NON PROFIT AGENCIES**

As per the New York State General Municipal Law, all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy, Non Profit Agencies approved to participate in New York State's Contract Extension Program are authorized to make purchases through the resulting contract(s).

1. The County of Rockland shall make all contract award information available to other political subdivisions and non profit agencies through our website: [www.rcpurchasing.com](http://www.rcpurchasing.com)
2. Any other political subdivision or Rockland County non profit agency will issue purchase orders directly to vendors within the specified contract period referencing the County's contract and shall be liable for any payments due on such purchase orders; and shall accept sole responsibility for any payment due.
3. All purchases shall be subject to audit and inspection by the other political subdivisions and Rockland County non profit agencies for which the purchase was made.
4. No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications at a lower price through the County.
5. All Bidders shall be on notice that as a condition of the award of a County contract, the successful bidder shall accept the award of a similar contract with any other political subdivision in New York State and Rockland County non profit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County non profit agencies is available on the Purchasing Division's website at [www.rcpurchasing.com](http://www.rcpurchasing.com). The County, however, will not be responsible for any debts incurred by the participants pursuant to this or any other agreement.
6. Necessary deviations from the County's specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points shall be resolved between the successful bidder and the other political subdivisions and Rockland County non profit agencies.



**Edwin J. Day, County Executive****Building Inspection Services – On Call Building Inspection Services****RFP-RC-2022-045****INSURANCE REQUIREMENTS:**

The Contractor will be required to submit a valid NYS Worker's Compensation Certificate, NYS Disability Certificate or Attestation of Exemption as issued by the NYS Department of Worker's Compensation.

The Contractor is **NOT** required to provide a Certificate of Liability to the County, however, the County will hold the contractor harmless based on the requirements noted below:

**INDEMNIFICATION AND HOLD HARMLESS:** COUNTY shall provide for the defense and indemnification of CONTRACTOR in any civil action or proceeding arising out of an alleged act or omission which occurred while CONTRACTOR was acting in good faith and within the scope of his or her duties as a Codes and Building Enforcement Officer. Nothing herein shall authorize COUNTY to indemnify or defend CONTRACTOR with respect to punitive or exemplary damages, fines or penalties, or where such civil proceeding is brought by or on behalf of COUNTY.

To obtain the benefits of indemnification and defense CONTRACTOR must: (1) deliver a request for such a defense to COUNTY'S Department of Law within five days of being served with any pleading, notice, notice of claim, or other paper initiating a proceeding against CONTRACTOR, and (2) such request must include a copy of the paper constituting the notice, or initiating the proceeding and (3) CONTRACTOR shall cooperate with all requests by COUNTY related to the defense of the action.

COUNTY shall choose the counsel to provide a defense in any claim subject to defense and indemnity under this section. COUNTY shall be entitled to control all matters related to any compromise or settlement of any dispute, including any terms of such compromise or settlement or any amounts to be paid to a claimant arising from a claim subject to defense and indemnity under this section.

**COST/PRICE & PAYMENT SECTION:**

By submitting you a Statement of Qualifications in response to this RFP, the respondent agrees that services will be rendered at a rate of \$40.00 per hour (regular business hours) or \$50.00 per hour (outside regular business hours) payable upon receipt of a Statement of Services each month provided to the Director of the Office of Buildings and Codes by the Contractor and corroborated by the supervising official, with specific work hours for the preceding month. Payment will be made by check from the County's Department of Budget and Finance to the Contractor within 2 weeks of receiving the Statement of Services. Regular business hours are Monday – Friday between 9 AM to 5 PM. Outside regular business hours shall include weekdays after 5 PM and before 9 AM and any hours on weekends.

The County OBC currently is under contract with eleven inspectors. Nine (9) inspectors currently work an average of 10-18 hours per week. Two inspectors (2) currently work an average of 35-40 hours per week.

**Edwin J. Day, County Executive****Building Inspection Services – On Call Building Inspection Services****RFP-RC-2022-045**

The County provides its inspectors with County owned vehicles, however, when inventory is not available, the contractor will be required to utilize their own personal vehicle and liability insurance.

Contractor must possess and maintain a valid driver's license. A valid driver's license must be included with your response.

Travel & Mileage will only be reimbursed when the contractor utilizes their personal vehicle for on call work and / or attending required training seminars. Such reimbursement must be approved by the authorized County of Rockland Representative. The rate of reimbursement will be based on the current rate posted by the Internal Revenue Service.

**Mileage Rate Changes - 2022**

|          |                              |
|----------|------------------------------|
| Purpose  | Rates 7/1 through 12/31/2022 |
| Business | \$0.62.5                     |

**PRICE ADJUSTMENT**

The County recognizes this product or service has a price component that may have a commodity with changing costs. The Contractor/Supplier may request a Price Adjustment no more frequently than once each quarter (3-month period).

A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (ie, commodity increases), the current pricing, and the requested revised pricing.

The County will review the Price Adjustment request. If the Price Adjustment is deemed reasonable the Price Adjustment request will be accepted by written acknowledgement. If the request is not accepted the County may entirely reject the request or may counter with revised pricing. In either case the County will provide a written explanation in support of the decision.

The Director of Purchasing may use available indexes (e.g. CPI or PPI) to determine if the requested Price Adjustment is reasonable. Typically, a Price Adjustment that exceeds 5% will not be approved unless very unusual and significant changes have occurred in the industry.

In the event industry costs decline, the County shall have the right to receive, from the Contractor, a reasonable reduction in prices/pricing that reflect such cost changes in the industry. The County will make a written request to the Contractor for a Price Adjustment in writing with supporting documentation.

**SUBMITTING YOUR PROPOSAL**

NOTICE: By submitting a statement of qualifications in response to this RFP, offeror is acknowledging that the requirements, scope of work, and the evaluation process, outlined in the RFP are fair, equitable, not unduly restrictive, understood and agreed to. Any exceptions to the content of the RFP must be protested to the Director of Purchasing prior to the closing date and time for submission of the proposal.

**Edwin J. Day, County Executive****Building Inspection Services – On Call Building Inspection Services****RFP-RC-2022-045**

Proposals must be received by the posted due date and time. Proposals received after the deadline will be late and ineligible for consideration.

Proposals must be submitted electronically through the County's Bonfire Request for Proposal Portal. Please refer to the instructions titled: Proposal Submittal Procedures for instructions on submitting your proposal electronically. When submitting (uploading) a proposal electronically through the County's Bonfire Portal, please allow sufficient time to complete the online forms and upload documents. The solicitation will end at the closing time listed in the RFP. If you are in the middle of uploading your proposal at the closing time, the system will stop the process and your proposal will not be received by the system.

**LENGTH OF CONTRACT**

The Contract resulting from this RFP will be for a period of: one (1) year with four (4) one (1) year options.

The County of Rockland reserves the right to review contract(s) on a regular basis regarding performance and cost analysis and may negotiate price and service elements during the term of the contract.

**OPEN ENROLLMENT**

This Qualified Suppliers List is an open enrollment contract. After the initial deadline date of this RFP, the Division of Purchasing reserves the right to solicit and add additional positions, services and/or contractors to meet any unmet needs, as deemed by the County Executive's Office and/or the Division of Purchasing.

**STANDARD CONTRACT TERMS AND CONDITIONS**

Any contract resulting from this RFP will include the County's Standard Terms and Conditions for Professional Service Contracts included in the RFP. Exceptions and or additions to the County's Standard Terms and Conditions are strongly discouraged.

Exceptions to the RFP Terms and Conditions, and/or the Standard Terms and Conditions for Professional Service Contracts must be submitted with the proposal response. Exceptions, additions, service level agreements, etc. submitted after the date and time for receipt of proposals will not be considered.

The County retains the right to refuse to negotiate on exceptions should the exceptions be excessive and not in the best interest of the County.

If negotiations are required, contractor must provide all documents in Microsoft WORD format for redline editing. Offeror must provide the name, contact information, and access of the person(s) that will be directly involved in legal negotiations.

**Edwin J. Day, County Executive****Building Inspection Services – On Call Building Inspection Services****RFP-RC-2022-045****INTRODUCTION**

This RFP aims to establish a pool of competent, qualified third-party support providers that can assist with residential and commercial building fire safety and construction inspection services.

**PROGRAM REQUIREMENTS**

The County of Rockland has developed a series of specific qualifications based on the following criteria: a) Required Certification and b) Valid Work Experience for individuals who are interested in being considered as third-party support providers. It should be noted that the qualifications for the third-party support providers roles are based on an analytical review of core competencies for commercial and residential building inspection requirements. Qualified candidates are being sought for the following Third-Party Support Provider Roles:

- 1.1. Certified Building Safety Inspector (BSI)
- 1.2. Certified Code Enforcement Official (CEO)

Candidates can submit a Statement of Qualifications to be considered for one or more of the two third-party support provider roles listed above.

Statement of Qualification must include documentation of the candidate(s) current certifications, valid professional licenses, curriculum vitae (CV), and license to do business in NYS.

With a view toward expanding the pool of qualified third-party support providers, Licensed NYS Professional Engineers (PEs) and Registered Architects (RAs), individuals who have received a NYS DOS Code Enforcement Basic Training Program (BTP)- Certified Code Enforcement Official Certificate, are encouraged to participate in this RFP. Only one form of certification is needed per provider category role, but individual applicants who have more than one certification or license are encouraged to submit the same.

Failure to notify the County of informational changes associated with contractor's request for qualification, who has been approved as a qualified provider will result in immediate disqualification from the provider pool.

**Requirements**

Consultants must provide required information to effectively demonstrate the capability to perform all the work and services required to meet the selection criteria.

**Services Requested**

The County encourages proposals from all individuals who can demonstrate the designated qualifications and skill sets described above and referenced as required.

**Submission Requirements**

The Statement of Qualification must include all of the supporting documents (valid/current certificates, professional licenses, and ability to do business in NYS) for the Provider Roles listed below:

**Edwin J. Day, County Executive****Building Inspection Services – On Call Building Inspection Services****RFP-RC-2022-045****CERTIFIED BUILDING SAFETY INSPECTOR (BSI)**

Required Certification: Please provide proof of at least one form of current certification.

- NYS DOS Code Enforcement BTP– Certified Code Enforcement Official Certificate, or
- NYS Professional Engineer's (PE) License, or
- NYS Registered Architect's (RA) License or

Statement of Qualification must include 3 professional references that demonstrates the following - PE related work experience (minimum of 2 years) or, RA related work experience (minimum of 2 years) or, Code Enforcement related work experience (minimum of 4 years).

**CERTIFIED CODE ENFORCEMENT OFFICIAL (CEO)**

Required Certification: Please provide proof of at least one form of current certification

- NYS DOS Code Enforcement BTP– Certified Code Enforcement Official Certificate, or
- NYS PE License, or
- NYS RA License.

Statement of Qualification must include 3 professional references that demonstrates the PE related work experience (minimum of 2 years) or, RA related work experience (minimum of 2 years) or, Code Enforcement related work experience (minimum of 4 years).

This RFP does not commit the County of Rockland to award a contract, pay any costs incurred in preparing an application, or to procure or contract for services or supplies.

The County of Rockland reserves the right to accept or reject any or all applications received, to negotiate with all qualified sources, or to cancel in part or in its entirety the RFP when it is in County's best interest. The County of Rockland reserves the right to disqualify Consultants based upon the results of a background check into publicly available information and the presence of a material possibility of any reputational or legal risk in accepting an application.