

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

Original Date of Issue: February 27, 2023

Date of Revision: October 16, 2023

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

Authorized Users: Office of Buildings and Codes

Address Inquiries To:

Name: Ann Marie Curley, NIGPP-CPP, CPPB  
Title: Assistant Director of Purchasing  
Phone: 845-364-3698  
Fax: 845-364-3809  
E-mail: [curleya@co.rockland.ny.us](mailto:curleya@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 11 Brewery Road New City, NY 10956 <a href="mailto:adriel.r.bou@gmail.com">adriel.r.bou@gmail.com</a>	845-323-9149
RFP 22-045-A	0000027615	Christopher Flynn 1180 Glen Rd. Shrub Oak, NY 10588 <a href="mailto:Cflynn2121@yahoo.com">Cflynn2121@yahoo.com</a>	914-438-5220
RFP 22-045-B	0000027313	Darshan Surprenant 103 S Middletown Rd. Pearl River, NY 10965 <a href="mailto:Darshan.surprenant@gmail.com">Darshan.surprenant@gmail.com</a>	845-558-8560
RFP 22-045-C	0000027327	Javier Rojas 93 Keats Dr. New Windsor, NY 12553 <a href="mailto:Jarg8507@hotmail.com">Jarg8507@hotmail.com</a>	845-544-4203

RFP 22-045-D	0000027426	Lambiasi Services, Inc. 6 Collyer Place White Plains, NY 10605 Contact: Carl-John Lambiasi <a href="mailto:Lambiasi.Services@gmail.com">Lambiasi.Services@gmail.com</a>	914-760-3486
RFP 22-045-E	0000027287	Raphael Ziegler 10 Kentor Lane Monsey, NY 10952 <a href="mailto:Ziggfyd7@gmail.com">Ziggfyd7@gmail.com</a>	845-356-1100
RFP 22-045-F	0000027546	Vincent Wadden 14 Lincoln Ave. White Plains, NY 10606 <a href="mailto:Wadd008x@aol.com">Wadd008x@aol.com</a>	914-906-6402
RFP 22-045-G	0000027302	William W. Gorbitt 168 Central Hwy Stony Point, NY 1098- <a href="mailto:bgorbs@gmail.com">bgorbs@gmail.com</a>	914-438-0836
RFP 22-045-H	0000027606	Jackenton Lavalasse DBA 3T Lava LLC 20 Brewster Ave. Stony Point, NY 10980 <a href="mailto:JLavalasse@gmail.com">JLavalasse@gmail.com</a>	845-327-0186
RFP 22-045-I <i>Open Enrollment</i>	0000027995	Anthony Abbate Jr. 268 Babbitt Rd. Unit M-4 Bedford Hills, NY 10507 <a href="mailto:Rain6687@gmail.com">Rain6687@gmail.com</a>	914-548-0030
RFP 22-045-J	0000027355	Willer Franck 18 Mallory Rd. Spring Valley, NY 10977 <a href="mailto:fbiggwill@yahoo.com">fbiggwill@yahoo.com</a>	845-494-1569
RFP 22-045-K	0000027288	Kim U. Weppler 9 Collaberg Road Stony Point, NY 10980 <a href="mailto:kuweppler@gmail.com">kuweppler@gmail.com</a>	845-222-1354
RFP 22-045-L <i>Open Enrollment</i>	0000028052	Corey Martin 64 Parkside Dr. Suffern, NY 10901 <a href="mailto:coreygmartin3@gmail.com">coreygmartin3@gmail.com</a>	845-721-5314
RFP 22-045-M <i>Open Enrollment</i>	0000027945	Nicholas Wadden 14 Lincoln Ave. White Plains, NY 10606 <a href="mailto:waddennick@gmail.com">waddennick@gmail.com</a>	914-260-5963
RFP 22-045-N <i>Open Enrollment</i>	0000028192	Shawn C. Jimison 1 Salem Place White Plains, NY 10605 <a href="mailto:scjimison34@yahoo.com">scjimison34@yahoo.com</a>	914-255-7714
RFP 22-045O <i>Open Enrollment</i>	0000027954	Michael B. Gischner 507 Jumano Ct. Suffern, NY 10901 <a href="mailto:michael.gischner@gmail.com">michael.gischner@gmail.com</a>	845-304-3003

# 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

**Dispatch via Print**

<b>Contract ID</b> RFP 22-045		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

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

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 Monday through Friday 9:00am through 5:00pm.	96109000002	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000003	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000004	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

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Purchasing Division  
50 Sanatorium Rd  
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<b>Contract ID</b> RFP 22-045-A		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

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

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000005	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000006	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000007	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

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Purchasing Division  
50 Sanatorium Rd  
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<b>Contract ID</b> RFP 22-045-B		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**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 Monday through Friday 9:00am through 5:00pm.	96109000008	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000009	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000010	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

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<b>Contract ID</b> RFP 22-045-C		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**Supplier** 0000027327  
Javier Rojas  
93 Keats Dr.  
New Windsor NY 12553

Phone 845/544-4203

JARG8507@HOTMAIL.COM

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000011	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000012	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000013	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
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<b>Contract ID</b> RFP 22-045-D		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

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

Lambiasi.Services@gmail.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000014	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000015	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000016	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
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<b>Contract ID</b> RFP 22-045-E		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 99,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**Supplier** 0000027287  
Raphael Ziegler  
Raphael Ziegler  
10 Kentor Lane  
Monsey NY 10952

Ziggyfd7@gmail.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000017	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000018	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000019	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*



# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
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<b>Contract ID</b> RFP 22-045-F		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

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

Wadd008x@aol.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000020	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000021	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000022	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
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<b>Contract ID</b> RFP 22-045-G		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**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 Monday through Friday 9:00am through 5:00pm.	96109000023	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000024	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000025	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
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<b>Contract ID</b> RFP 22-045-H		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 99,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**Supplier** 0000027606  
Jackenton Lavalesse  
Jackenton Lavalesse  
3T LAVA  
20 Brewster Ave.  
Stony Point NY 10980

Phone 845/327-0186

JLavalasse@gmail.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000032	56.03000	Hour
2		Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000033	56.03000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000034	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
Bldg A, 6th Fl, Room 609  
POMONA NY 10970  
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<b>Contract ID</b> RFP 22-045-I		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**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 Monday through Friday 9:00am through 5:00pm.	96109000035	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000036	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000037	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
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<b>Contract ID</b> RFP 22-045-J		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**Supplier** 0000027355  
Willer Franck  
Willer Franck  
18 Mallory Road  
Spring Valley NY 10977

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 Monday through Friday 9:00am through 5:00pm.	96109000029	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000030	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000031	1.00000	Dollar

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

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
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<b>Contract ID</b> RFP 22-045-K		Page 1 of 1
<b>Contract Dates</b> 02/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

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

Phone 845/222-1354

KUWEPLER@GMAIL.COM

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000038	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000039	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000040	1.00000	Dollar

**Authorized Signature**

*Paul J. Brennan*

# County of Rockland CONTRACT

## Dept. of General Services

Purchasing Division  
50 Sanatorium Rd  
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POMONA NY 10970  
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<b>Contract ID</b> RFP 22-045-L		Page 1 of 1
<b>Contract Dates</b> 05/01/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 75,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**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 Monday through Friday 9:00am through 5:00pm.	96109000041	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000042	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000043	1.00000	Dollar

**Authorized Signature**

*Paul J. Brennan*

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<b>Contract ID</b> RFP 22-045-M		Page 1 of 1
<b>Contract Dates</b> 08/02/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 80,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**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 Monday through Friday 9:00am through 5:00pm.	96109000046	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000047	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000048	1.00000	Dollar

**Authorized Signature**

*Paul J. Brennan*



# 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

**Dispatch via Print**

<b>Contract ID</b> RFP 22-045-N		Page 1 of 1
<b>Contract Dates</b> 08/02/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 80,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**Supplier** 0000028192  
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 Monday through Friday 9:00am through 5:00pm.	96109000049	40.00000	Hour
2		Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000050	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000051	1.00000	Dollar

**Authorized Signature**

*Paul J. Brennan*

# 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

**Dispatch via Print**

<b>Contract ID</b> RFP 22-0450		Page 1 of 1
<b>Contract Dates</b> 10/16/2023 to 01/31/2024		<b>Currency</b> USD
On Call Building Inspection an		<b>Contract Maximum</b> 80,000.00
<b>Freight Terms</b>	<b>Buyer Email</b> curleya@co.rockland.ny.us	
<b>Buyer</b> CURLEY,ANNMARIE	<b>Phone</b> 845/364-3698	<b>Fax</b> 845/364-3809

**Supplier** 0000027954  
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 Monday through Friday 9:00am through 5:00pm	96109000052	40.00000	Hour
2		Inspection Services, After Normal Business Hours- Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000053	50.00000	Hour
3		Mileage and Travel Rate based on current IRS published rate. Travel and Mileage to be paid as necessary and with pre-authorization	96109000054	1.00000	Dollar

**Authorized Signature**

*Paul J. Brennan*