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

Contract Award Notification

Title:	On	On Call Building Inspection and Code Enforcement Services QSL	
Contract Period:		ruary 1, 2023 through January 31, 2024 w/ 4 one-year options ended Through January 31, 2025 w/ 3 one-year options	
Original Date of Iss	ue: Feb	ruary 27, 2023	
Date of Revision:	04/2	23/24	
RFP No:	RF	P-RC-2022-045	
Authorized Users:	Off	ce of Buildings and Codes	
		Address Inquiries To:	
Ti Pl Fa	ame: itle: hone: ax: -mail:	Claudia Moodie Purchaser II 845-364-3821 845-364-3809 moodiec@co.rockland.ny.us	
E	-mail:	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 11 Brewery Road New City, NY 10956 adriel.r.bou@gmail.com	845-323-9149
RFP 22-045-A	0000027615	Christopher Flynn 1180 Glen Rd. Shrub Oak, NY 10588 <u>Cflynn2121@yahoo.com</u>	914-438-5220
RFP 22-045-B	0000027313	Darshan Surprenant 103 S Middletown Rd. Pearl River, NY 10965 <u>Darshan.surprenant@gmail.com</u>	845-558-8560
RFP 22-045-D	0000027426	Lambiasi Services, Inc. 6 Collyer Place White Plains, NY 10605 Contact: Carl-John Lambiasi	914-760-3486

		Lambiasi.Services@gmail.com	
RFP 22-045-E	0000027287	Raphael Ziegler 10 Kentor Lane	845-356-1100
		Monsey, NY 10952 Ziggyfd7@gmail.com	
RFP 22-045-F	0000027546	Vincent Wadden 14 Lincoln Ave.	914-906-6402
		White Plains, NY 10606 Wadd008x@aol.com	
RFP 22-045-G	0000027302	William W. Gorbutt 168 Central Hwy	914-438-0836
		Stony Point, NY 1098- bgorbs@gmail.com	
RFP 22-045-R	0000027606	3T Lava 20 Brewster Ave.	845-327-0186
		Stony Point, NY 10980 Contact: Jack Lavalasee	
RFP 22-045-I	0000028779	<u>3TlLavainc@gmail.com</u> Anthony Abbate Jr. 268 Babbitt Rd.	914-548-0030
Open Enrollment		Unit M-4 Bedford Hills, NY 10507	
RFP 22-045-J	0000027355	Rain6687@gmail.com Willer Franck	845-494-1569
KII 22-045-5	0000027555	18 Mallory Rd. Spring Valley, NY 10977	0+3-+7+-1305
RFP 22-045-K	0000027288	<u>fbiggwill@yahoo.com</u> Kim U. Weppler	845-222-1354
		9 Collaberg Road Stony Point, NY 10980	
RFP 22-045-L	0000028052	kuweppler@gmail.com Corey Martin	845-721-5314
Open Enrollment		64 Parkside Dr. Suffern, NY 10901 coreygmartin3@gmail.com	
RFP 22-045-M	0000027945	Nicholas Wadden	914-260-5963
Open Enrollment		14 Lincoln Ave. White Plains, NY 10606 waddennick@gmail.com	
RFP 22-045-N	0000028192	Shawn C. Jimison 1 Salem Place	914-255-7714
Open Enrollment		White Plains, NY 10605 scjimison34@yahoo.com	
RFP 22-0450	0000027954	Michael B. Gischner	845-304-3003
Open Enrollment		507 Jumano Ct. Suffern, NY 10901 michael.gischner@gmail.com	
RFP 22-045-P	0000028695	Thomas Longo 17 4 th Street	914-837-9440
		White Plains, NY 10606 Longo1221@yahoo.com	
RFP 22-045-Q	0000028694	Matthew Wurtz 2621 Farsund Dr. Yorktown Heights, NY 10598	914-760-0124
		Matthew.Wurtz@gmail.com	

PAGE 1 OF 27

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

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

Contract ID RFP 22-045		Page 1 of 1
Contract Dates	C	urrency
02/01/2023 to 01/31/2025	U	SD
	C	ontract Maximum
On Call Building Inspection	an	75,000.00
Freight Terms	Buyer Email	
_	moodiec@co.	rockland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Tax Exempt? Ta	adriel.r.bou@gmail.com ax 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	Brenn

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

Contract ID		•	Page
RFP 22-045-A			1 of 1
Contract Dates	(Currency	
02/01/2023 to 01/31/2025	5 l	JSD	
	(Contract Ma	ximum
On Call Building Inspection	n an	75,000.	00
Freight Terms	Buyer Email		
-	moodiec@cc	.rockland.ny	.us
Buyer	Phone	Fax	[
Moodie, Claudia	845/364-382	1 845	/364-3809

Tax Exempt? T	ax Exempt ID: 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 Though 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	<u>^</u>
Paul J	Brenn

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

Phone

Contract ID		Page
RFP 22-045-B		1 of 1
Contract Dates	Cu	irrency
02/01/2023 to 01/31/2025	US	SD
	Co	ontract Maximum
On Call Building Inspection	an	75,000.00
Freight Terms	Buyer Email	
-	moodiec@co.r	ockland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

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

845/558-8560

	Darshan.surprenant@gmail.com		
Tax Exempt? Ta	ax 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 Though 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 Signatu	ire
Paul) Brenn

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

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Contract ID		Page
RFP 22-045-C		1 of 1
Contract Dates	Currenc	у
02/01/2023 to 01/31/2024	USD	-
	Contrac	t Maximum
On Call Building Inspection	an 75,	00.00
Freight Terms	Buyer Email	
_	moodiec@co.rocklan	id.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809
mooulo, oladula	040/004 0021	040/004 0000

Dispatch via Print

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

Phone 845/544-4203

	JARG8507@HOTMAIL.COM			
	ax 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 Though 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 Signatu	
Paul) Brenn

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Contract ID		Page
RFP 22-045-D		1 of 1
Contract Dates	Cı	irrency
02/01/2023 to 01/31/2025	5 US	SD
	Co	ontract Maximum
On Call Building Inspection	an	75,000.00
Freight Terms	Buyer Email	
_	moodiec@co.r	ockland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

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

Tax Exempt? Ta	Lambiasi.Services@gmail.com		
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 Signatu	re
Paul) Brenn

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

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

Contract ID RFP 22-045-E		Page 1 of 1
Contract Dates	Cı	urrency
02/01/2023 to 01/31/2025	U	SD
	Co	ontract Maximum
On Call Building Inspection	an	99,000.00
Freight Terms	Buyer Email	
-	moodiec@co.r	ockland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

	Ziggyfd7@gmail.com			
Tax Exempt? Ta Line # Supplier Item	ax Exempt ID: Item Desc	Item ID	Price U	IOM
1	Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000017		lour
2	Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000018	50.00000 H	lour
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 D	Dollar

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

Authorized Signature	
Paul J	Brenn

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

Contract ID RFP 22-045-F Page 1 of 1 Currency **Contract Dates** 02/01/2023 to 01/31/2025 USD Contract Maximum On Call Building Inspection an 75,000.00 **Buyer Email** Freight Terms moodiec@co.rockland.ny.us Buyer Phone Fax 845/364-3809 Moodie, Claudia 845/364-3821

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

Wadd008x@aol.com

Tax Exempt? T	ax 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.	9610900020	50.00000	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	0
Paul J	Brenn

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Contract ID	•	Page
RFP 22-045-G		1 of 1
Contract Dates	Cur	rency
02/01/2023 to 01/31/2025	USE)
	Con	tract Maximum
On Call Building Inspection	an	75,000.00
Freight Terms	Buyer Email	
-	moodiec@co.roo	kland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Dispatch via Print

Supplier 000002 William W. Gorbutt William W. Gorbutt 0000027302 168 Central Highway Stony Point NY 10980

Phone 914/438-0836

Tax Exempt? T	bgorbs@gmail.com ax 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 40.0000	0 Hour
2	Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000024 50.0000	0 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 1.0000	0 Dollar

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

Authorized Signatu	ire
Paul) Brenn

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

Contract ID		Page	
RFP 22-045-R		1 of 1	
Contract Dates	Cı	irrency	
04/23/2024 to 01/01/2025	US US	SD	
	Co	ontract Maximum	
On call building inspection an		47,106.88	
Freight Terms Buyer Email			
	moodiec@co.rockland.ny.us		
Buyer	Phone	Fax	
Moodie, Claudia	845/364-3821	845/364-3809	
Freight Terms Buyer E moodiec Buyer Phone		47,106.88 ockland.ny.us Fax	

Dispatch via Print

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

Phone 845/327-0186

Tax Exempt? T	3tlavainc@gmail.com ax 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 56.0300	0 Hour
2	Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000033 56.0300	0 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 1.0000	0 Dollar

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

Authorized Signature	
Paul J	Brenn

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

Phone

	Page
	1 of 1
Curre	ncy
USD	-
Contr	act Maximum
an 7	75,000.00
Buyer Email	
moodiec@co.rock	land.ny.us
Phone	Fax
845/364-3821	845/364-3809
	USD Contr an 7 Buyer Email moodiec@co.rock Phone

Supplier 00000 Anthony Abbate Jr. 0000027995 Anthony Abbate Jr. 268 Babbitt Rd Bedford Hills NY 10507

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 9610900035 40.00000 Hour Monday through Friday 9:00am through 5:00pm. 50.00000 Hour 2 Inspection Services, After Normal Business Hours 9610900036 - Monday Through Friday after 5pm, before 9am and any hours on weekends. 3 Mileage and Travel Rate based on current IRS 9610900037 1.00000 Dollar published rate. Travel and Mileage to be paid as necessary and with pre-authorization

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

Authorized Signature			
Paul) Brenn		

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Contract ID	Pag	e
RFP 22-045-J	1 of	1
Contract Dates	Currency	
02/01/2023 to 01/31/2025	USD	
	Contract Maximur	n
On Call Building Inspection	an 75,000.00	
Freight Terms	Buyer Email	
-	moodiec@co.rockland.ny.us	
Buyer	Phone Fax	
Moodie, Claudia	845/364-3821 845/364-	3809

Dispatch via Print

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

Phone 845/494-1569

Tax Exempt? Ta	fbiggwill@yahoo.com ax 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.	9610900029 40	0.00000 Hour
2	Inspection Services, After Normal Business Hours - Monday through Friday after 5pm, before 9am and any hours on weekends.	96109000030 50	0.00000 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)	Brenn

Dept. of General Services Purchasing Division 50 Sanatorium Rd Bldg A, 6th FI, Room 609 POMONA NY 10970 www.rcpurchasing.com

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Contract ID	•	Page
RFP 22-045-K		1 of 1
Contract Dates	Cu	rrency
02/01/2023 to 01/31/2025	US	D
	Co	ntract Maximum
On Call Building Inspection	an	75,000.00
Freight Terms	Buyer Email	
-	moodiec@co.rc	ckland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Dispatch via Print

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

Phone 845/222-1354

	KUWEPPLER@GMAIL.COM		
Tax Exempt? T	ax Exempt ID: 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

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

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Contract ID	•	Page
RFP 22-045-L		1 of 1
Contract Dates	Cur	rency
05/01/2023 to 01/31/2025	USE	
	Cor	ntract Maximum
On Call Building Inspection	an	80,000.00
Freight Terms	Buyer Email	
-	moodiec@co.ro	ckland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Dispatch via Print

Supplier 0000028052 Corey Martin 64 Parkside Dr. Suffern NY 10901

Phone 845/721-5314

Tax Exempt? Ta	coreygmartin3@gmail.com ax 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 Dolla	r

Dept. of General Services Purchasing Division 50 Sanatorium Rd Bldg A, 6th FI, Room 609 POMONA NY 10970 www.rcpurchasing.com

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Contract ID	•	Page
RFP 22-045-M		1 of 1
Contract Dates	Cur	rency
08/02/2023 to 01/31/2025	USI	
	Cor	ntract Maximum
On Call Building Inspection	an	80,000.00
Freight Terms	Buyer Email	
-	moodiec@co.ro	ckland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Dispatch via Print

Supplier 0000 Nicholas Wadden 0000027945 Nicholas Wadden 14 Lincoln Ave. White Plains NY 10606

Phone 914/260-5963

	waddennick@gmail.com			
Tax Exempt? Ta Line # Supplier Item	ax Exempt ID: Item Desc	Item ID	Price	UOM
1	Inspection Services, Regular Business Hours Monday through Friday 9:00am through 5:00pm.	96109000046	40.00000 l	Hour
2	Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000047	50.00000 I	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 I	Dollar

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Contract ID	•	Page
RFP 22-045-N		1 of 1
Contract Dates	Curre	ncy
08/02/2023 to 01/31/2025	USD	-
	Contra	act Maximum
On Call Building Inspection	an 8	0,000.00
Freight Terms	Buyer Email	
-	moodiec@co.rockl	and.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

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

Phone 914/255-7714

Tax Exempt? Ta	scjimison34@yahoo.com ax 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 Brenn

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

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Contract ID		Page
RFP 22-0450		1 of 1
Contract Dates	Cur	rency
10/16/2023 to 01/31/2025	USI	
	Cor	ntract Maximum
On Call Building Inspection	an	80,000.00
Freight Terms	Buyer Email	
-	moodiec@co.ro	ckland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Dispatch via Print

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

Phone 845/304-3003

	michael.gischner@gmail.com		
Tax Exempt? Ta	ax 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

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Contract ID		Page
RFP 22-045-P		1 of 1
Contract Dates	Curr	rency
03/14/2024 to 01/31/2025	USD	
	Con	tract Maximum
On Call Building Inspection	an	80,000.00
Freight Terms	Buyer Email	
-	moodiec@co.roc	kland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Dispatch via Print

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

Phone 914/837-9440

Tax Exempt? T	longo1221@yahoo.com ax 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	96109000055	40.00000 Hour
2	Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000056	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	96109000057	1.00000 Dollar

Dept. of General Services Purchasing Division 50 Sanatorium Rd Bldg A, 6th FI, Room 609 POMONA NY 10970 www.rcpurchasing.com

Contract ID	•	Page
RFP 22-045-Q		1 of 1
Contract Dates	Cu	irrency
03/14/2024 to 01/31/2025	US	SD -
	Co	ontract Maximum
On Call Building Inspection	an	80,000.00
Freight Terms	Buyer Email	
-	moodiec@co.re	ockland.ny.us
Buyer	Phone	Fax
Moodie, Claudia	845/364-3821	845/364-3809

Dispatch via Print

Supplier 0000028694 Matthew Wurtz Matthew Wurtz 2621 Farsund Dr. Yorktown Heights NY 10598

Phone 914/760-0124

Tax Exempt? Ta	matthew.wurtz@gmail.com ax 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	96109000058 40.00000	Hour
2	Inspection Services, After Normal Business Hours - Monday Through Friday after 5pm, before 9am and any hours on weekends.	96109000059 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	9610900060 1.00000	Dollar

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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 3rd 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 <u>unmet needs</u>, 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.

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Building Inspection Services – On Call Building Inspection

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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: <u>www.rcpurchasing.com</u>
- 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. 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.

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Edwin J. Day, County Executive

Building Inspection Services – On Call Building Inspection RFP-I 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.

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Building Inspection Services – On Call Building Inspection RFP-RC-2022-045 Services

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.

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Building Inspection Services – On Call Building Inspection RFP-F Services

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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: <u>Proposal Submittal Procedures</u> 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 <u>unmet needs</u>, 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.

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Edwin J. Day, County Executive

Building Inspection Services – On Call Building Inspection RF 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:

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Building Inspection Services – On Call Building Inspection Services

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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.