COUNTY OF ROCKLAND

Department of General Services **Purchasing Division**

Contract Award Notification

Title: Hearing Officers, Outside for Arbitration, Mediation, and Fact-Finding

Services, As needed

Contract Period: September 21, 2009 through December 31, 2010

Extended through 12/31/20

Original Date of Issue: 9/21/09

Date of Revision: April 29, 2020

Contract No: CONTRACT022

Catalog: Consulting Services

Authorized Users: County Agencies

Address Inquires To:

Name: Ann Marie Curley

Title: Assistant Director of Purchasing

Phone: 845-364-3698 Fax: 845-364-3809

E-mail: curleya@co.rockland.ny.us

Description

This contract is for Outside Hearing Officers for Arbitration, Mediation, and Fact-Finding Services as needed.

Contract #	Vendor Number	Contractor & Address	Telephone No.
CONTRACT22-E	0000017778	Daniel F. Brent	609-683-0033
		239 Shady Brook Lane	
		Princeton, NJ 08540	
		Email: dfbrent@aol.com	FAX: 609-924-6171

PAGE 1 OF

Contract #	Vendor Number	Contractor & Address	Telephone No.
CONTRACT022-L	0000005579	Ira B. Lobel	
		204 Milner Avenue	
		Albany, NY 12208	
CONTRACT022-M	0000026018	Edward A. Battisti	518-852-5100
		1 West Casler St.	
		Little Falls, NY 13365	
		Ebattisti43@twcny.rr.com	
CONTRACT022-N	0000026019	Timothy S. Taylor	518-588-1375
		120 Shaker Road	
		Albany, NY 12211	
		Timothytaylor1@mac.com	
CONTRACT022	0000015060	Louis J. Patack, Esq.	518-463-6716
		PO Box 11537	
		Albany, NY 12211	
		lpatack@nycap.rr.com	FAX: 518-463-5051
CONTRACT022-O		Thomas N. Rinaldo, Esq.	716-91203925
		PO Box 1334	
		Williamsville, NY 14231-1334	
		nyarbiter@aol.com	
CONTRACT022-P		Lise Gelernter	716-645-5540
		University of Buffalo School of Law	
		O'Brian Hall	
		Amherst, NY 14260	
		<u>Lise.gelernter@gmail.com</u>	
CONTRACT022-Q		Michael J. Smith	518-439-1411
		10 Ferbdake Street	
		Albany, NY 12208	Cell:
		msmith@nycap.rr.com	518-860-3791

2020 ARBITRATORS

Daniel F. Brent, Esq. – SIGNED AGREEMENT (thru 12/31/20) 239 Shady Brook Lane Princeton, NJ 08540 \$2500 per day 20 calendar days cancellation notice or \$2500 adjournment fee

Ira B. Lobel – SIGNED AGREEMENT (thru 12/31/20) 204 Milner Avenue Albany, NY 12208 \$2,000.00 per day 14 calendar day cancellation notice or \$2,000 adjournment fee

Edward A. Battisti – SIGNED AGREEMENT (thru 12/31/20) 1 West Casler Street Little Falls, NY 13365 \$2,700 per day \$1850 per day in preparation of the opinion and award 14 calendar day cancellation notice or \$2,700 adjournment fee

Timothy S. Taylor, Esq. – SIGNED AGREEMENT (thru 12/31/20) 120 Shaker Road Albany, NY 12211 \$2,200.00 per day 21 calendar day cancellation notice or \$2,200 adjournment fee

Louis J. Patack, Esq. – Signed agreement through 12/31/20 PO Box 11537 Albany, NY 12211 \$2,000 per day inc Travel and expenses 14 day cancellation notice or \$2,000 adjournment fee

Thomas N. Rinaldi – signed agreement through 12/31/20 PO Box 1334 Williamsville, NY 14231-1334 \$2,800 per day 30 calendar day notice or \$2,800 adjournment fee

Lise Gelernter – signed agreement through 12/31/20 University of Buffalo School of Law O'Brian Hall Amherst, NY 14269 \$2,300 per day inc travel time and expenses 15 day cancellation notice or \$1,500 adjournment fee

Michael J. Smith – signed agreement through 12/31/20 10 Ferbdake Street Albany, NY 12208 2,000 per day inc travel time and expenses Study time, Decision preparation \$2,000 per 7 hour day, pro-rata for partial days at \$200 per hour

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

Supplier 0000017778 DANIEL F. BRENT 239 Shady Brook Lane Princeton NJ 08540

	Disp	atch via Print
CONTRACTOR F	•	Page
CONTRACT22-E Contract Dates	Cur	1 of 1
01/04/2011 to 12/31/2020		rency
01/04/2011 to 12/01/2020		ntract Maximum
OUTSIDE HEARING OFFI	ICER	43,630.00
Freight Terms	Buyer Email	
EOB Destination	curleya@co.roc	kland.ny.us
Buyer	Phone	Fax
Ann Marie Curley	845/364-3698	845/364-3809

Phone 609/683-0033 Fax 609/924-6171 dfbrent@aol.com

Tax Exempt? Y T	ax Exempt ID: 13-6007344			
Line # Supplier Item	Item Desc	Item ID	Price l	JOM
1	OUTSIDE HEARING OFFICER (DANIEL F. BRENT), PER DIEM	96105000015	2,500.00000 E	Each
2	OUTSIDE HEARING OFFICER (DANIEL F. BRENT), CANCELLATION FEE OF A SCHEDULED HEARING NO LESS THAN 20 BUSINESS DAYS PRIOR TO THE ACTUAL DATE OF HEARING.	96105000016	2,500.00000 E	Each

Authorized Signature

Paul J Brenn

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

Supplier 000000 Ira B Lobel Esq 20 Catherine Street Delmar NY 12054 0000005579

	Dispa	tch via Print
Contract ID	<u>-</u>	Page
CONTRACT022-L		1 of 1
Contract Dates	Curre	ency
09/01/2019 to 12/31/2020) USD	•
	Cont	ract Maximum
Outside Hearing Officers		25,000.00
Freight Terms	Buyer Email	
FOB Destination	curleya@co.rockl	and.ny.us
Buyer	Phone	Fax
Ann Marie Curley	845/364-3698	845/364-3809

Tax Exempt? Y Tax	ax Exempt ID: 13-6007344		
Line # Supplier Item	Item Desc	Item ID	Price UOM
1	Outside Hearing Officer (Ira B. Lobel), Per Diem	96105000028	2,000.00000 Each
2	Outside Hearing Officer (Ira B. Lobel), Cancellation fee 14 calendar day cancellation notice	96105000029	2,000.00000 Each

Authorized Signature

Paul J Breun

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

Supplier 0000026018 Edward A. Battisti 1 West Casler Street Little Falls NY 13365

	Dispa	atch via Print
Contract ID	•	Page
CONTRACT022-M		1 of 1
Contract Dates	Curr	ency
09/01/2019 to 12/31/2020	USD	
	Con	tract Maximum
Outside Hearing Officers		25,000.00
Freight Terms	Buyer Email	
FOB Destination	curleya@co.rock	land.ny.us
Buyer	Phone	Fax
Ann Marie Curley	845/364-3698	845/364-3809

Phone 518/852-5100

Tax Exempt? Y T Line # Supplier Item	ax Exempt ID: 13-6007344 Item Desc	Item ID	Price	UOM
1	Outside Hearing Officer (Edward A. Battisti) per Diem	96105000030	2,700.00000	Each
2	Outside hearing Officer (Edward A. Battisti) in preparation of the opinion and award	96105000031	1,850.00000	Day
3	Outside Hearing Officer (Edward A. Battisti) Cancellation fee of a scheduled hearing 14 calendar days	96105000032	2,700.00000	Each

Authorized Signature

Paul J Breun

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

> **Supplier** 0000 Timothy S. Taylor 0000026019 120 Shaker Road Albany NY 12211

Dispatch via Print Contract ID CONTRACT022-N Page 1 of 1 Currency **Contract Dates** 09/01/2019 to 12/31/2020 USD Contract Maximum Outside Hearing Officers 25,000.00 Freight Terms **Buyer Email** FOB Destination curleya@co.rockland.ny.us Buyer Phone Fax 845/364-3809 Ann Marie Curley 845/364-3698

Phone 518/588-1375

	ax Exempt ID: 13-6007344	Hom ID	Price	HOM
Line # Supplier Item	Item Desc	Item ID	Price	UOM
1	Outside Hearing Officer (Timothy S. Taylor) per Diem	96105000033	2,200.00000	Each
2	Outside Hearing Officer (Timothy S. Taylor) Cancellation fee 21 calendar day cancellation notice or \$2200.00 adjournment fee	96105000034	2,200.00000	Each

Authorized Signature

Paul J Brenn

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

> **Supplier** 00 Louis J Patack 0000015060

> > 518/463-6716 518/463-5051

PO Box 11537 Albany NY 12211

Phone

Fax

2

Dispatch via Print Page

Contract ID CONTRACT022 1 of 1 Currency **Contract Dates** 09/21/2009 to 12/31/2020 USD

Contract Maximum

OUTSIDE HEARING OFFICERS 25,000.00 Freight Terms **Buyer Email**

FOB Destination curleya@co.rockland.ny.us Buyer Phone Fax

845/364-3809 **Ann Marie Curley** 845/364-3698

	lpatack@nycap.it.com			
Tax Exempt? Y Tax	ax Exempt ID: 13-6007344			
Line # Supplier Item	Item Desc	Item ID	Price	UOM
1	OUTSIDE HEARING OFFICER (PATACK)/DAY INCLUDING TRAVEL AND EXPENSES	96105000006	2,000.00000	Day

OUTSIDE HEARING OFFICER (PATACK), ADJOURNMENT 96105000007 2,000.00000 Each FEE IF HEARING ADJUOURNED WITHIN 14 DAYS OF

SCHEDULED HEARING.

Authorized Signature

Paul J Brenn