

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Farrier Services**

Contract Period: May 13, 2019 through May 12, 2020 w/4-1 year options
Extended through 5/12/21 w/3-1 year options
Ext thru 5/12/22 w/2-1 yr opt
Ext thru 5/12/23 w/ 1-year option

Original Date of Issue: May 10, 2019

Date of Revision: 03/23/2022

BID No: RFB-RC-2019-031

Catalog: Law Enforcement

Authorized Users: Sheriff's, All Political Subdivisions

Address Inquires To:

Name: Richard Ryan
Title: Purchaser I
Phone: 845-364-3817
Fax: 845-364-3809
E-mail: ryanri@co.rockland.ny.us

Description

This contract is for Farrier Services for Rockland County Sheriff's Mounted Unit.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 19-031	0000021025	Marcus Martinez, Jr. 12 Lakewood Drive Congers, NY 10920 smiththemaker@live.com	845-260-5401

COUNTY OF ROCKLAND
 DGS – PURCHASING DEPARTMENT
 BLDG. A, 2ND FLOOR, 50 SANATORIUM ROAD
 POMONA, NY 10970
 TELEPHONE NO.: 845-364-3820
 FAX NO.: 845-364-3809

LINE NO	DESCRIPTION	ITEM NUMBER	EST QTY	UNIT	UNIT PRICE	EXTENDED PRICE	Vendor
1	Shoeing 1 horse with 4 steel shoes with clips, hot shaped and fitted	96186001001	14	SET	\$250.00	\$3,500.00	Marcus Martinez
2	Shoeing 1 horse with 4 steel shoes with clips, hot shaped and fitted for draft horses	96186001011	35	SET	\$350.00	\$12,250.00	Marcus Martinez
3	Drill Tech or Borium studs Forge Welded to all shoes	96186001002	49	PR	\$25.00	\$1,225.00	Marcus Martinez
4	Trimming hooves when not done as part of shoeing (price per horse)	96186001007	4	EA	\$35.00	\$140.00	Marcus Martinez
5	Trimming hooves when not done as part of shoeing for draft horses (price per horse)	96186001017	10	EA	\$90.00	\$900.00	Marcus Martinez
6	Hourly rate for services not covered above	96186001010	25	HR	\$110.00	\$2,750.00	Marcus Martinez
7	Total line 1-6					\$20,765.00	Marcus Martinez

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BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
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TITLE: FARRIER SERVICES

RFB-RC-2019-031

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
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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TITLE: FARRIER SERVICES

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SPECIFICATIONS

1. SCOPE

- 1.1. The County of Rockland desires to solicit qualified bids to provide all Farrier Services to include therapeutic and specialty shoeing for the Rockland County Sheriff's Department Mounted Unit. The award resulting from this bid will be a one-year contract with an option to renew for an additional (4) four years at (1) year intervals.

2. REQUIREMENTS

- 2.1. The horses will require on site services approximately every six (6) to eight (8) weeks with on-site emergency services as needed.
- 2.2. Contractor must be able to perform all Farrier services to include therapeutic and specialty shoeing.
- 2.3. Contractor shall be required to perform Farrier Services as required by the user department.
- 2.4. Contractor shall be required to respond to all requests for service within 48 hours.
 - 2.4.1. Emergency stable visits shall be provided within 4 hours unless authorized by County of Rockland personnel. Contact Lt. Ted Brovarski at 845-364-5174 or brovarski@RCPIN.net
- 2.5. Contractor will be required to provide a backup Farrier service in the event he is unable to respond within 48 hours. The rate for the backup Farrier must be the same as the contracted rates.
- 2.6. Contractor shall be required to provide proof of Certification to a level which provides for therapeutic and specialty shoeing and/or have successfully completed an industry recognized Apprenticeship Program which requires a minimum of two months continuous training and shall provide documentation.
- 2.7. Contractor shall be required to have a minimum of five years of experience as a full time Farrier.
- 2.8. Contractor will be required to provide five professional references from customers (stable managers, owners, trainers) (See Certificate of Experience Form in this RFB package).
- 2.9. There shall be **no fees allowed** for travel or other incidental costs. All costs must be reflected in prices on the Cost Proposal Page.
- 2.10. The contractor may be required to provide a service for evaluation purposes prior to award at the rate proposed.
- 2.11. Contractor shall guarantee all work for thirty days.

3. ESCALATION

- 3.1. Pricing shall remain firm through the first contract period with no adjustments allowed. If the County exercises any of the options of the contract, contractors may submit a request for adjustment on the 1-year anniversary date of the contract. Any request for price adjustment(s) shall be submitted thirty (30) days in advance in writing to the Director of Purchasing. Any and all price adjustments will be limited to the percentage increase in the CPI Index – All Urban Consumers for the preceding 12 months. The County reserves the right to reject any request for price increase deemed excessive.

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3.2. Services invoiced must correspond to the items as listed on the Cost Proposal Page. Any items not listed separately on the Cost Proposal Page shall be invoiced using the hourly labor rate.

4. AWARD

4.1. This bid shall be awarded to the lowest responsible bidder meeting the stated requirements.