

COUNTY OF ALBANY

BID FORM-1

BID IDENTIFICATION:

Title: Truss Bridge for the Albany County Rail Trail over SR 85

Bid Number: 2023-112

THIS BID IS SUBMITTED TO:

Pamela O'Neill, Purchasing Agent
Albany County Department of General Services
Purchasing Division
112 State Street, Room 1000
Albany, NY 12207

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into a Contract with the owner in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the Disposition of Bid Security. This Bid may remain open for ninety (90) days after the day of Bid opening. BIDDER will sign the Contract and submit the Contract Security and other documents required by the Contract Documents within fifteen days after the date of OWNER'S Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in this Contract, that:

- (a) BIDDER has examined copies of all the Contract Documents and of the following addenda: (If none, so state)

Date
9/18/2023
9/19/2023
9/20/2023

Number
RFB-2023-112 Addendum #1
RFB-2023-112 Addendum #2
RFB-2023-112 Addendum #3

(receipt of all of which is hereby acknowledged) and also copies of the Notice to Bidders and the Instructions to Bidders;

- (b) BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary;

9/26/2023 RFB-2023-112 Addendum #4

BF1

- (c) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over the owner.
4. BIDDER will complete the Work for the following prices(s): (Attach Bid Proposal)
5. BIDDER agrees to commence the Work within the number of calendar days or by the specific date indicated in the Contract. BIDDER agrees that the Work will be completed within the number of Calendar days or by the specific date indicated in the contract.
6. The following documents are attached to and made a condition of this Bid:
- (a) Non-Collusive Bidding Certificate (Attachment "A")
 - (b) Acknowledgment by Bidder (Attachment "B")
 - (c) Vendor Responsibility Questionnaire (Attachment "C")
 - (d) Iranian Energy Divestment Certification (Attachment "D")
 - (e) MS-4-1 Certification Statement RE: Stormwater Discharges (Attachment "E")
 - (f) Bidder Qualification Questionnaire (Attachment "F")
 - (g) Non Interruption of Work Agreement (Attachment "G")
 - (h) Required Apprenticeship Training Program Documentation (refer to RFB Section 27)
7. Communication concerning this Bid shall be addressed to:
- Robert Rose
- Acrow Bridge
- 181 NEW RD PARSIPPANY NJ 07054
- Phone: 973-216-5076
8. Terms used in this Bid have the meanings assigned to them in the Contract and General Provisions.

COUNTY OF ALBANY

BID FORM-1

Structure Type I – GALVANIZED PANEL TRUSS PEDESTRIAN BRIDGE

BID IDENTIFICATION:

Title: Truss Bridge for the Albany County Rail Trail over SR 85
Bid Number: 2023-112

(A) Total Design and Manufacturing
and Freight (LS)

\$ 448,800.00

(B) 5% Contingency Allowance

\$ 10,000.00

(C) Grand Total Lump Sum

\$ 458,800.00

Add Alternate 1 Installation

\$ N/A

Add Alternate 2 Bi-Annual Inspection Service

\$ 5,000.00

Add Alternate 3 Traffic Control

\$ N/A

QUOTE TRANSMITTAL

To:	Albany County	Date:	9/25/2023
Email / fax:		Pages:	3,
Company:	Albany County DPW	From:	Bob Rose
Project:	Slingerland NY, AlbanyCounty Rail Trail	Email:	brose@acrow.com
		Phone:	973-216-5076

QUOTATION # 23-0502-0437

To the sale of the components to construct one 140-foot long 700XS® Acrow® Panel Bridge to be supplied in one clear span. The roadway width, curb-to-curb, is 12 feet. The design load is AASHTO HS-10 or 90 PSF, plus the additional load from an epoxy aggregate non-skid coating. The bridge comes complete with side trusses, floorbeams located at ten-foot centers, orthotropic steel plate decking with epoxy aggregate non-skid surface, decorative panels to be attached to the inside of the Acrow truss, hand rails and bearings.

FOR THE SALE PRICE OF \$448,800.00

Excluded by Acrow // Supplied or Performed by Others:

- Assembly & installation
- Abutment engineering & construction including bolsters for end-of-span floorbeams
- Hand rail transitions design & supply
- Anchor bolts and retention angles
- Load Rating
- Ramps or stairs
- Fencing
- Lighting or signage
- Bridge assembly tools

Bridge weighs approximately 80 tons complete Acrow steel

Bridge weighs approximately 48 tons with no bridge decks or bridge rail

Bridge installation:

If installation of the bridge is via a cantilever launch, Rollers and Launching nose can be rented. Rate includes freight both ways. Longer nose or tail may add cost. Rental of de-launch equipment is usually at a similar rate.

Rental Rate: \$4,500.00 for first month, \$6,000.00 per month after

 **Made in the USA**

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General Notes:

- 1 Superstructure drawings, calculations and load rating signed and sealed by a NY P.E. are included. Installation procedures are also included.
- 2 Price is FOB Acrow Warehouse in Lafayette, NJ, and includes today's market freight rates for freight prepaid to project site in Slingerland NY or closest accessible location by approximately 4 trucks. Return freight is excluded.
- 2a Delivery freight is quoted at \$1,800 per truck. Additional freight charges may apply if final delivery market rates exceed the amount quoted per truck.
- 3 Engineering lead time is usually 2-3 weeks after receipt of project deposit and all required project information. After Acrow submits a final P.E.-signed and sealed engineering package for the project, any changes initiated by the client which require a resubmission of this package will incur additional engineering fees and re-negotiation of the agreed timeline.
- 4 Assembly of the bridge should take approximately 8 to 9 days with a 8-person ironworker crew plus a foreman and an operator with crane. Assembly & installation times are offered as a guide only since job site conditions vary.
- 5 Technical assistance for 8 days during assembly and installation is included. Additional technical assistance is available at \$ 1,200.00/day plus expenses. An Acrow technician must be on hand every time an Acrow bridge is moved.
- 6 Rental of launching and de-launching equipment, if any, is a ***separately stated line item***.
- 7 State and local sales taxes, property taxes, or franchise taxes, if applicable, are ***excluded***.
- 8 Terms: Net 30 days from the initial shipment, Retainage is not acceptable
If renting Acrow equipment, a signed copy of our equipment lease, an insurance certificate per our lease agreement, and advance monies in the amount of the balance of the initial rent is required two weeks before shipment of the components. Additional monthly rental monies will be due on the first of the month and will be invoiced accordingly. If purchasing Acrow equipment, balance is due net 30 days from the ship date. Retainage is not acceptable.
- 9 Pricing is valid for 15 days from date of quotation. This order is subject to availability of materials at time of order. Acceptance of your order is subject to credit approval by Acrow. Acrow reserves the right to alter the deposit requirement or refuse the order if credit is not approved.
- 10 ***Acrow Bridges are fabricated in Pennsylvania, USA under quality assurance programs certified by ISO 9001 and the American Institute of Steel Construction (AISC) to have the personnel, organization, experience, capability, and commitment meeting the requirements of the Advanced (Major) Steel Bridges with Fracture Critical Endorsement categories as set forth in the AISC Certification Program. Acrow Bridges carry the European CE quality assurance mark certifying that all components conform with the applicable European Economic Region standards for safety, health, and environmental protections.***

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TERMS AND CONDITIONS:

1. Quotation is valid for 15 days from date of quotation. However, Acrow reserves the right to make escalation or de-escalation adjustments to the price based on notification from steel suppliers.
2. Acrow requires six weeks advance delivery notification in writing. Any delivery date estimate is subject to receipt of deposit funds, pre-shipment payment amounts, approval of engineering drawings, and receipt of insurance certificate and executed lease agreement in the case of rentals. 1-½ hours unloading time has been allowed per truck. Any additional unloading time will be billed at \$150.00 per hour.
3. Quotations are subject to availability of equipment on a "first come, first priority" basis. Payment of agreed deposit funds will reserve bridge components for a project if the items are in stock or Acrow will confirm delivery dates for all required new parts.
4. Acrow will only initiate engineering drawings and calculations upon receipt of agreed order documents and advance deposit monies in accordance with the General Notes.
5. State and local sales taxes are excluded and, if applicable, will be added to the total price and collected.
6. The use of tools and machines for assembly and installation along with grinders, reamers, welding and burning equipment are considered standard equipment that may be used for the assembly and erection of the bridge. The planning and cost of these items is the responsibility of the installer.
7. Acrow's quotation includes a technical advisor as noted in the general notes for each bridge. Additional days shall be invoiced at \$1,200/day plus expenses. Acrow requires three weeks advanced notice in writing for an onsite technical advisor. The technical advisor's responsibility is strictly limited to advising the installer as to standard assembly techniques of the bridge parts. Non-standard or unusual job site conditions may cause longer erection hours and actual installation time may vary considerably by the personnel and equipment capabilities of the installer, as well as job site conditions. Acrow makes no express or implied warranty regarding installation time estimates; therefore, labor and equipment costs estimates are solely the responsibility of the installer.
8. All sales orders are subject to satisfactory payment schedule including deposit funds and credit approval. Extended credit amounts for equipment sales or engineering services are due in full 30 days from invoice date. Balanced not paid in accordance with the stated terms will be subject to a 1.5% monthly interest charge. Continuing rental period payments are due in full on the first day of the rental period. Deposit amounts, Initial Term/Minimum rental amounts are due upon receipt of invoice. Acrow is acting as a supplier and not a contractor or subcontractor. Acrow will not accept retainage holdbacks.
9. Any delay of equipment delivery requested by the purchaser will subject the order price to escalation adjustments and storage charges. Purchaser agrees to pay 100% of the order price for delays more than 60 days or Acrow reserves the right to use the equipment for other orders.
10. All substructure designs and construction are the sole responsibility of the installer.
11. Cancelled orders will be subject to 15% fee for standard components. Non-standard components will be billed at full price.

 **Made in the USA**

COUNTY OF ALBANY

BID FORM-1

Structure Type I – GALVANIZED PANEL TRUSS PEDESTRIAN BRIDGE

BID IDENTIFICATION:

Title: Truss Bridge for the Albany County Rail Trail over SR 85
Bid Number: 2023-112

COMPANY: Acrow Corporation of America
ADDRESS: 181 NEW Rd
CITY, STATE, ZIP: PARSIPPANY NJ 07054
TEL. NO.: 973-216-5076
FAX NO.: _____
FEDERAL TAX ID NO.: 22-1589330
REPRESENTATIVE: Robert Rose
E-MAIL: brose@acrow.com
SIGNATURE AND TITLE R. Rose
Business Development Manager
DATE 9/19/2023

COUNTY OF ALBANY

BID FORM- OPTIONAL BRIDGE STRUCTURE

BID IDENTIFICATION:

Title: **Truss Bridge for the Albany County Rail Trail over SR 85**

Bid Number: **2023-112** *ARROW 700X5 PANEL Bridge CURRENTLY*

Optional Bridge Structure type: *INSTALLED AT Jobsite as is.*

Corresponding bridge structure described in the RFB to which the optional bridge structure relates (If applicable)

Structure Type I Galvanized Panel Truss Pedestrian Bridge

X

Structure Type II Galvanized Welded Steel Pratt Truss Pedestrian Bridge

Structure Type III Galvanized Welded Steel Modified Bowstring Truss Pedestrian

(A) Total Design and Manufacturing
and Freight (LS)

\$ 333,000.00

(B) 5% Contingency Allowance

\$ 5,000.00

(C) Grand Total Lump Sum

\$ 338,000.00

Add Alternate 1 Installation

\$ N/A

Add Alternate 2 Bi-Annual Inspection Service

\$ \$5000.00

Add Alternate 3 Traffic Control

\$ N/A

Add alternate 4 Painted Steel (If applicable)

\$ N/A

Add Alternate 5 Weathering Steel (If applicable)

\$ N/A

Vendors shall note the following:

Components/requirements described in the RFB which the optional bridge structure option meets:

*Panel Bridge truss system, CURRENTLY installed at Jobsite
ARROW WILL SUPPLY DECORATIVE PANELS PER SPECIFICATION*

Components/requirements described in the RFB which the optional bridge structure option might not meet:

*Bridge Components are not new and have been previously
used. But still meet specifications and requirements*



QUOTE TRANSMITTAL

To:	Albany County	Date:	9/25/2023
Email / fax:		Pages:	3,
Company:	Albany County DPW	From:	Bob Rose
Project:	Slingerland NY, AlbanyCounty Rail Trail	Email:	brose@acrow.com
		Phone:	973-216-5076

QUOTATION # 23-0501-0421- PURCHASE AS IS

To the sale of the bridge currently installed at the Albany County Rail Trail over SR 85 140-foot long 700XS® Acrow® Panel Bridge one clear span. The roadway width, curb-to-curb, is 12 feet. The design load is AASHTO HS-10 or 90 PSF, plus the additional load from a 3 inch contractor-installed asphalt overlay. The bridge comes complete with side trusses, floorbeams located at ten-foot centers, orthotropic steel plate decking which requires a contractor-installed asphalt overlay,, and bearings. Acrow will supply decorative panels to be place on both sides of the Acrow truss

FOR THE SALE PRICE OF \$333,000.00

Excluded by Acrow // Supplied or Performed by Others:

- Assembly & installation
- Abutment engineering & construction including bolsters for end-of-span floorbeams
- Bridge rail transitions design & supply
- Anchor bolts and retention angles
- Load Rating
- Ramps or stairs
- Fencing or hand rails
- Lighting or signage
- Bridge assembly tools

Bridge weighs approximately 78 tons complete Acrow steel

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General Notes:

- 1 Assembly of drawings and installation details of for the decorative panels are included.
- 2 The bridge is to be purchased as is, Acrow will supply the decorative panels required per the specification to be added on by the county or the county's contractor.
- 3 Engineering lead time is 2-3 weeks for design of decorative panels, lead time of decorative panels will be 8-10 weeks from receipt of purchase order.
- 4 Assembly of the decorative panels should be 3-4 days. Assembly & installation times are offered as a guide only since job site conditions vary.
- 5 Technical assistance for 2 days during assembly and installation of decorative panels is included. Additional technical assistance is available at \$ 1,200.00/day plus expenses.
- 6 State and local sales taxes, property taxes, or franchise taxes, if applicable, are **excluded**.
- 7 Terms: \$280,000.00 deposit due upon receipt of a purchase order and the balance due Net 30 upon shipment of the decorative panels.
- 8 Pricing is valid for 15 days from date of quotation. This order is subject to availability of materials at time of order. Acceptance of your order is subject to credit approval by Acrow. Acrow reserves the right to alter the deposit requirement or refuse the order if credit is not approved.
- 9 ***Acrow Bridges are fabricated in Pennsylvania, USA under quality assurance programs certified by ISO 9001 and the American Institute of Steel Construction (AISC) to have the personnel, organization, experience, capability, and commitment meeting the requirements of the Advanced (Major) Steel Bridges with Fracture Critical Endorsement categories as set forth in the AISC Certification Program. Acrow Bridges carry the European CE quality assurance mark certifying that all components conform with the applicable European Economic Region standards for safety, health, and environmental protections.***

 **Made in the USA**

..... continued

TERMS AND CONDITIONS:

1. Quotation is valid for 15 days from date of quotation. However, Acrow reserves the right to make escalation or de-escalation adjustments to the price based on notification from steel suppliers.
2. Acrow requires six weeks advance delivery notification in writing. Any delivery date estimate is subject to receipt of deposit funds, pre-shipment payment amounts, approval of engineering drawings, and receipt of insurance certificate and executed lease agreement in the case of rentals. 1-½ hours unloading time has been allowed per truck. Any additional unloading time will be billed at \$150.00 per hour.
3. Quotations are subject to availability of equipment on a "first come, first priority" basis. Payment of agreed deposit funds will reserve bridge components for a project if the items are in stock or Acrow will confirm delivery dates for all required new parts.
4. Acrow will only initiate engineering drawings and calculations upon receipt of agreed order documents and advance deposit monies in accordance with the General Notes.
5. State and local sales taxes are excluded and, if applicable, will be added to the total price and collected.
6. The use of tools and machines for assembly and installation along with grinders, reamers, welding and burning equipment are considered standard equipment that may be used for the assembly and erection of the bridge. The planning and cost of these items is the responsibility of the installer.
7. Acrow's quotation includes a technical advisor as noted in the general notes for each bridge. Additional days shall be invoiced at \$1,200/day plus expenses. Acrow requires three weeks advanced notice in writing for an onsite technical advisor. The technical advisor's responsibility is strictly limited to advising the installer as to standard assembly techniques of the bridge parts. Non-standard or unusual job site conditions may cause longer erection hours and actual installation time may vary considerably by the personnel and equipment capabilities of the installer, as well as job site conditions. Acrow makes no express or implied warranty regarding installation time estimates; therefore, labor and equipment costs estimates are solely the responsibility of the installer.
8. All sales orders are subject to satisfactory payment schedule including deposit funds and credit approval. Extended credit amounts for equipment sales or engineering services are due in full 30 days from invoice date. Balanced not paid in accordance with the stated terms will be subject to a 1.5% monthly interest charge. Continuing rental period payments are due in full on the first day of the rental period. Deposit amounts, Initial Term/Minimum rental amounts are due upon receipt of invoice. Acrow is acting as a supplier and not a contractor or subcontractor. Acrow will not accept retainage holdbacks.
9. Any delay of equipment delivery requested by the purchaser will subject the order price to escalation adjustments and storage charges. Purchaser agrees to pay 100% of the order price for delays more than 60 days or Acrow reserves the right to use the equipment for other orders.
10. All substructure designs and construction are the sole responsibility of the installer.
11. Cancelled orders will be subject to 15% fee for standard components. Non-standard components will be billed at full price.



COUNTY OF ALBANY

BID FORM OPTIONAL BRIDGE STRUCTURE

BID IDENTIFICATION:

Title: Truss Bridge for the Albany County Rail Trail over SR 85
Bid Number: 2023-112

COMPANY: Acrow Corporation of America
ADDRESS: 181 NEW Rd
CITY, STATE, ZIP: PARSIPPANY NJ 07054
TEL. NO.: 973-244-0080
FAX NO.: _____
FEDERAL TAX ID NO.: 22-1589330
REPRESENTATIVE: Robert Rose
E-MAIL: brose@acrow.com
SIGNATURE AND TITLE R Rose BDM
DATE 9/20/2023

ATTACHMENT "A"
NON-COLLUSIVE BIDDING CERTIFICATE PURSUANT TO
SECTION 103-D OF THE NEW YORK STATE GENERAL MUNICIPAL LAW

A. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organizations, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

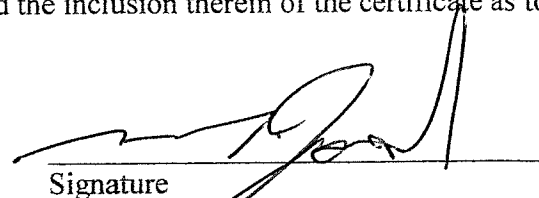
(2) Unless otherwise required by law, the prices which have been quoted in this bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder, directly or indirectly, prior to opening, to any bidder or to any competitor.

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

A bid shall not be considered for award nor shall any award be made where (1), (2), and (3) above have not been complied with; provided, however, that in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons thereof. Where (1), (2), and (3) above have not been complied with, the bid shall not be considered for any award nor shall any award be made unless the head of the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customer of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of paragraph "A" above.

B. Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, local law, and where such bid contains the certification referred to in paragraph "A" of this section, shall be deemed to have been authorized by the Board of Directors of the bidder, and such authorization shall be deemed to include the submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation


Signature

PRESIDENT & COO
Title

Acrow Corporation of America
Company Name

9/19/2023
Date

ATTACHMENT "B"
ACKNOWLEDGMENT BY BIDDER

If Individual or Individuals:

STATE OF New Jersey)
COUNTY OF Warren) SS.:

On this 20 day of Sept, 200 , before me personally appeared _____ to me known and known to me to be the same person(s) described in and who executed the within instrument, and he (or they severally) acknowledged to me that he (or they) executed the same.

Notary Public, State of _____

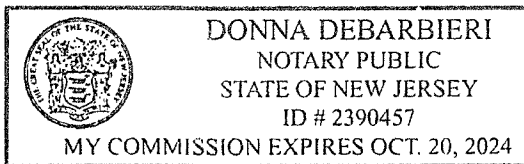
Qualified in _____

Commission Expires _____

If Corporation:

STATE OF New Jersey)

MARK TOOSTEN to me known, who, being by me sworn, did say that he resides at (give address) 181 NEW ROAD PARSIPPANY NJ; that he is the (give title) President & COO of the (name of corporation) ACQUA CORPORATION of AMERICA, the corporation described in and which executed the above instrument; that he knows the seal of the corporation, and that the seal affixed to the instrument is such corporate seal; that it was so affixed by order of the board of directors of the corporation, and that he signed his name thereto by like order.



Donna DeBarbieri

Notary Public, State of NJ

Qualified in NJ

Commission Expires 10/20/2024

If Partnership:

STATE OF _____)
COUNTY OF _____) SS.:

On the _____ day of _____, 200 , before me personally came _____ to me known to be the individual who executed the foregoing, and who, being duly sworn, did depose and say that he / she is a partner of the firm of _____ and that he / she has the authority to sign the same, and acknowledged that he / she executed the same as the act and deed of said partnership.

Notary Public, State of _____

Qualified in _____

Commission Expires _____

ATTACHMENT "C"
ALBANY COUNTY
VENDOR RESPONSIBILITY QUESTIONNAIRE

1. VENDOR IS: <u>Material Supplier</u> <input type="checkbox"/> PRIME CONTRACTOR			
2. VENDOR'S LEGAL BUSINESS NAME <u>ACROW CORPORATION of America</u> <u>181 New Rd</u> <u>PARSIPPANY NJ 07054</u>		3. IDENTIFICATION NUMBERS a) FEIN # <u>22-1589330</u> b) DUNS # <u>00-170-7900</u>	
4. D/B/A – Doing Business As (if applicable) & COUNTY FIELD:		5. WEBSITE ADDRESS (if applicable) <u>WWW.ACROW.COM</u>	
6. ADDRESS OF PRIMARY PLACE OF BUSINESS/EXECUTIVE OFFICE <u>181 NEW RD</u> <u>PARSIPPANY NJ 07054</u>		7. TELEPHONE NUMBER <u>973-244-0080</u>	8. FAX NUMBER
9. ADDRESS OF PRIMARY PLACE OF BUSINESS/EXECUTIVE OFFICE <small>IN NEW YORK STATE, if different from above</small>		10. TELEPHONE NUMBER	11. FAX NUMBER
12. AUTHORIZED CONTACT FOR THIS QUESTIONNAIRE Name <u>Robert Rose</u> Title <u>BD MANAGER</u> Telephone Number <u>973-216-5076</u> Fax Number e-mail <u>brose@acrow.com</u>			
13. LIST ALL OF THE VENDOR'S PRINCIPAL OWNERS.			
a) NAME <u>William Killeen</u>	TITLE <u>CEO</u>	b) NAME	TITLE
c) NAME <u>MARK JOOSTON</u>	TITLE <u>CEO</u>	d) NAME	TITLE
A DETAILED EXPLANATION IS REQUIRED FOR EACH QUESTION ANSWERED WITH A "YES," AND MUST BE PROVIDED AS AN ATTACHMENT TO THE COMPLETED QUESTIONNAIRE. YOU MUST PROVIDE ADEQUATE DETAILS OR DOCUMENTS TO AID THE COUNTY IN MAKING A DETERMINATION OF VENDOR RESPONSIBILITY. PLEASE NUMBER EACH RESPONSE TO MATCH THE QUESTION NUMBER.			
14. DOES THE VENDOR USE, OR HAS IT USED IN THE PAST FIVE (5) YEARS, ANY OTHER BUSINESS NAME, FEIN, or D/B/A OTHER THAN THOSE LISTED IN ITEMS 2-4 ABOVE? List all other business name(s), Federal Employer Identification Number(s) or any D/B/A names and the dates that these names or numbers were/are in use. Explain the relationship to the vendor.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15. ARE THERE ANY INDIVIDUALS NOW SERVING IN A MANAGERIAL OR CONSULTING CAPACITY TO THE VENDOR, INCLUDING PRICIPAL OWNERS AND OFFICERS, WHO NOW SERVE OR IN THE PAST ONE (1) YEARS HAVE SERVED AS:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
a) An elected or appointed public official or officer? <small>List each individual's name, business title, the name of the organization and position elected or appointed to, and dates of service</small>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b) An officer of any political party organization in Albany County, whether paid or unpaid? <small>List each individuals name, business title or consulting capacity and the official political position held with applicable service dates.</small>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

16.	<p>WITHIN THE PAST (5) YEARS, HAS THE VENDOR, ANY INDIVIDUALS SERVING IN MANAGERIAL OR CONSULTING CAPACITY, PRINCIPAL OWNERS, OFFICERS, MAJOR STOCKHOLDER(S) (10% OR MORE OF THE VOTING SHARES FOR PUBLICLY TRADED COMPANIES, 25% OR MORE OF THE SHARES FOR ALL OTHER COMPANIES), AFFILIATE OR ANY PERSON INVOLVED IN THE BIDDING OR CONTRACTING PROCESS:</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
a)	<ol style="list-style-type: none"> 1. been suspended, debarred or terminated by a local, state or federal authority in connection with a contract or contracting process; 2. been disqualified for cause as a bidder on any permit, license, concession franchise or lease; 3. entered into an agreement to a voluntary exclusion from bidding/contracting; 4. had a bid rejected on an Albany County contract for failure to comply with the MacBride Fair Employment Principles; 5. had a low bid rejected on a local, state or federal contract for failure to meet statutory affirmative action or M/WBE requirements on a previously held contract; 6. had status as a Women's Business Enterprise, Minority Business Enterprise or Disadvantaged Business Enterprise, de-certified, revoked or forfeited; 7. been subject to an administrative proceeding or civil action seeking specific performance or restitution in connection with any local, state or federal government contract; 8. been denied an award of a local, state or federal government contract, had a contract suspended or had a contract terminated for non-responsibility; or 9. had a local, state or federal government contract suspended or terminated for cause prior to the completion of the term of the contract. 	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b)	<p>been indicted, convicted, received a judgment against them or a grant of immunity for any business-related conduct constituting a crime under local, state or federal law including but not limited to, fraud, extortion, bribery, racketeering, price-fixing, bid collusion or any crime related to truthfulness and/or business conduct?</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
c)	<p>been issued a citation, notice, violation order, or are pending an administrative hearing or proceeding or determination of violations of:</p> <ol style="list-style-type: none"> 1. federal, state or local health laws, rules or regulations. 	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
17.	<p>IN THE PAST THREE (3) YEARS, HAS THE VENDOR OR ITS AFFILIATES 1 HAD ANY CLAIMS, JUDGMENTS, INJUNCTIONS, LIENS, FINES OR PENALTIES SECURED BY ANY GOVERNMENTAL AGENCY?</p> <p>Indicate if this is applicable to the submitting vendor or affiliate. State whether the situation(s) was a claim, judgment, injunction, lien or other with an explanation. Provide the name(s) and address(es) of the agency, the amount of the original obligation and outstanding balance. If any of these items are open, unsatisfied, indicate the status of each item as "open" or "unsatisfied."</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
18.	<p>DURING THE PAST THREE (3) YEARS, HAS THE VENDOR FAILED TO:</p> <ol style="list-style-type: none"> a) file returns or pay any applicable federal, state or city taxes? <i>Identify the taxing jurisdiction, type of tax, liability year(s), and tax liability amount the vendor failed to file/pay and the current status of the liability.</i> b) file returns or pay New York State unemployment insurance? <i>Indicate the years the vendor failed to file/pay the insurance and the current status of the liability.</i> c) Property Tax <i>Indicate the years the vendor failed to file.</i> 	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19.	<p>HAVE ANY BANKRUPTCY PROCEEDINGS BEEN INITIATED BY OR AGAINST THE VENDOR OR ITS AFFILIATES 1 WITHIN THE PAST SEVEN (7) YEARS (WHETHER OR NOT CLOSED) OR IS ANY BANKRUPTCY PROCEEDING PENDING BY OR AGAINST THE VENDOR OR ITS AFFILIATES REGARDLESS OF THE DATE OF FILING?</p> <p>Indicate if this is applicable to the submitting vendor or affiliate. If it is an affiliate, include the affiliate's name and FEIN. Provide the court name, address and docket number. Indicate if the proceedings have been initiated, remain pending or have been closed. If closed, provide the date closed.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
20.	<p>IS THE VENDOR CURRENTLY INSOLVENT, OR DOES VENDOR CURRENTLY HAVE REASON TO BELIEVE THAT AN INVOLUNTARY BANKRUPTCY PROCEEDING MAY BE BROUGHT AGAINST IT? Provide financial information to support the vendor's current position, for example, Current Ration, Debt Ration, Age of Accounts Payable, Cash Flow and any documents that will provide the agency with an understanding of the vendor's situation.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

21. IN THE PAST FIVE (5) YEARS, HAS THE VENDOR OR ANY AFFILIATES¹ :


☐ Yes ☒ No

a) defaulted or been terminated on, or had its surety called upon to complete, any contract (public or private) awarded;

Indicate if this is applicable to the submitting vendor or affiliate. Detail the situation(s) that gave rise to the negative action, any corrective action taken by the vendor and the name of the contracting agency.

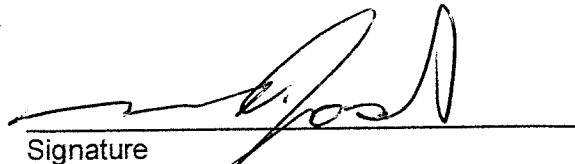
¹ "Affiliate" meaning: (a) any entity in which the vendor owns more than 50% of the voting stock; (b) any individual, entity or group of principal owners or officers who own more than 50% of the voting stock of the vendor; or (c) any entity whose voting stock is more than 50% owned by the same individual, entity or group described in clause (b). In addition, if a vendor owns less than 50% of the voting stock of another entity, but directs or has the right to direct such entity's daily operations, that entity will be an "affiliate" for purposes of this questionnaire.

FEIN

 **DONNA DEBARBIERI**
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 2390457
MY COMMISSION EXPIRES OCT. 20, 2024

Attachment "D"
Certification Pursuant to Section 103-g
Of the New York State
General Municipal Law

- A. By submission of this bid/proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder/proposer cannot make the foregoing certification set forth in Paragraph A above, the bidder/proposer shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid/proposal is made, or his designee, may award a bid/proposal, on a case by case business under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.


Signature

PRESIDENT & COO
Title

9/20/2023
Date

Acrow Corporation of America
Company Name

ATTACHMENT "E"

Sheet MS4-1: Bidder/Proposer Certification Statement (to be used with Section 34 Part A – General Contracts)

As a bidder seeking to provide services on behalf of Albany County, I certify under penalty of law that I understand and agree to comply with the terms and conditions of the New York State Pollutant Discharge Elimination System ("SPDES") General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4 Permit) and Albany County Local Law 7 of 2007, and agree to implement any Best Management Practices or corrective actions identified by Albany County or an authorized representative thereof as necessary to maintain compliance. I understand that Albany County must comply with the terms and conditions of the aforementioned MS4 Permit, and that it is unlawful for any person to directly or indirectly cause or contribute to a violation of water quality standards. I am also aware that County Local Law 7 of 2007 prohibits any activities that cause or contribute to a violation of the County's SPDES permit. Further, I understand that any non-compliance by Albany County will not diminish, eliminate or lessen my own liability.

Name of Third Party Entity: _____

Address: _____

Phone Number(s): _____

Description of activities to be performed by your firm or organization within Albany County are related to the Albany County Storm Water Management Program (SWMP) (include any activities that have the potential to generate or prevent pollution and/or affect water quality):

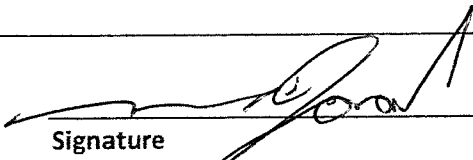
Description of where the work is to be performed within Albany County facilities:

Signature

Printed Name

Title

Date


MARK IODESTEN

PRESIDENT + COO

9/20/2023

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIRE

The undersigned guarantees the accuracy of all statements and answers herein contained. (Please print in ink or type in the spaces provided). Attach additional sheets if necessary. This statement of Bidder's qualifications is required of all Bidders. Additional data on Bidder's qualifications may be requested from selected Bidders after the Bid opening.

1. How many years has your firm been in business? 52 years

2. List up to three (3) projects of this nature that you have completed in the last three (3) years, and give the name, address and telephone number of a reference from each. Also give the completion date, the original contract bid price and the completed cost of each project listed.

1. Franklin County NY
355 W. Main St
Malone NY 12953- 518-481-1695

2. Essex County NY
7551 Court Street
ELIZABETHTOWN NY 12932 518-873-3332

3. NY Power Authority
Franklin Co. NY
Ole Out Bridge

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIRE

3. List projects presently under contract by your firm, the dollar volume of the contract and the percentage completion of the contract.

Currently Acrow has over 200 Bridge projects in our operations. The value of which is over \$100 Million.

4. Has your firm ever failed to complete work awarded to it, if so, state where and why.

NO

5. Is your firm presently or has your firm ever been a party defendant in a lawsuit commenced against your firm alleging failure to properly complete work in accordance with the contract for same; if so, give details.

NO

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIRE

6. Has your firm received two (2) final determinations within any consecutive six-year period, the second final determination occurring within the past five (5) years, that your firm willfully failed to pay the prevailing rate of wages or to provide supplements with Article 8 of the Labor Law, if so, give details.

NO

7. Do you plan to sublet any part of this work? If so, give details.

NO, ALL WORK DONE WITH IN
ACROW'S CORPORATION

8. Give the name, address and telephone number of an individual who represents each of the following and whom the Owner may contact to investigate your financial responsibility: a surety, and a bank.

Robert Russo CFO 973-244-0080

ACROW CORP

181 New Rd

Parsippany NJ 07054

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIRE

9. Give a summary of your financial statement. (List assets and liabilities, use an insert sheet, if needed).

Assets \$161,517,838
Liabilities \$57,848,952
Equity \$103,668,886
Liabilities + Equity \$161,517,838

10. State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business, and the address of the place of business. (If a corporation, state the name and title of all officers. If a partnership, state the name of all partners. If a trade name, state the names of the individuals who do business under the trade name.) It is absolutely necessary that information be furnished.

Acrow Corporation of America
Correct Name of Bidder

(a) The business is a: CORPORATION

(b) The address of principal place of business is: 181 NEW Rd
PARSIPPANY NJ 07054

(c) The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:

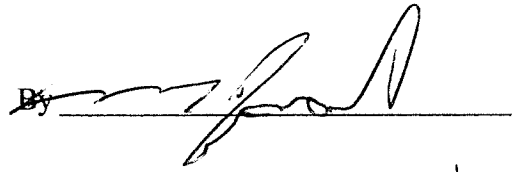
N/A

ATTACHMENT "F"
BIDDER QUALIFICATION QUESTIONNAIRE

11. Is your firm qualified to do business in the State of New York? Yes X No ____.
If No, signing this qualification statement constitutes agreement to obtain such qualification prior to award of contract immediately upon owner's request.

Arrow Corporation of
Firm America

Dated: 9/20/2023

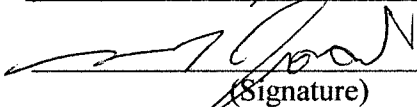
By 
MARK JOOSTEN
(Typed)

ATTACHMENT "G"
NON-INTERRUPTION OF WORK AGREEMENT

By submission of the bid for:

The bidder agrees that if this bid is accepted, he/she will not intentionally engage in any course of conduct or activity, or employ for the purposes of performing the public work, any subcontractors, employees, labor or materials which will or may result in the interruption of the performance of the public work due to labor strife or unrest by workmen employed by the bidder or by any of the trades working in or about the public works and/or premises where the work is being performed.

Firm: Ackow Corporation of America

By: 
(Signature)

MARK JOOSTEN
(Typed)

Title: PRESIDENT + COO

Date: 9/20/2023