

Department

Originator Name

DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION

Complete this cover form and the **Non-Competitive Procurement Application Worksheet** in detail. Refer to the page entitled "**Instructions for Non-Competitive Procurement Application**" for completing this application in accordance with its policy regarding NCRB. Complete "other" subject area if additional information is needed. Subject areas must be fully completed and responses merely referencing attachments will not be accepted and will be immediately rejected.

Telephone

Date

Water Management Contract Liaison	Richard Frizelis Email Contract Liaison		742-1064 ohone	3/15//23	\mathbb{D}	Mulh
Renee Milton	renee.milton@cityof go.org	chica 312-	742-3841		Klnice	
List Name of NCRB Atten Richard Frizelis - DWM Felicia Rawlings - DWM Renee Milton - DWM	dees/Department					
Request NCRB review be	conducted for the pro	oduct(s) and/o	or service(s) desc	ribed herei	n.	
Company: Fincantieri Ma	rine Group LLC d/b/a	Fincantieri Ba	y Shipbuilding			
Contact Person:		Phone:	Email:			
Cheryl Arnott		920.746.3211	-	_	ncantieri.com	
Project Description: 5-Ye	ar Regulatory Inspect	tion & Mainten	ance of James J	. Versluis T	ugboat	
This is a request for: ☑ New Contract			mendment / Mod	lification		
Contract Type		Type	of Modification			
_	Term: <u>36</u> (# of mo)	_	ime Extension	_	dor Limit Increase	e ☐ Scope Change
☐ Standard Agreement			ract Number:			
		•	cification Number:			
		IVIOU	ification Number:	7	1.	
Department Request A JULIAN KA DEPARTMENT HEAD OR DES Felicial Rawle PRINT NAME	awligo SIGNEE	3/15/23 DAVE	BOARD CHAIR SHEVEL	uNG	Lobodo	5/16/2023 DATE
(FOR NCRB USE ONLY)			M Approve	d	Rejected	
Recommend Approval/Date:			/			
Return to Department/Date:			1/1			6/16/12
Rejected/Date:			AVUL	ATO X		31.49
			CHIEF PROCU	REMENTOF	FICER	DATE

Signature of Application Author



All applicable information on this worksheet must be addressed using each question found on the "Instructions for Non-Competitive Procurement Application" in this application.

Justification for Non-Competitive Procurement Worksheet

PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.

The requirement is for a three (3) year purchase order for dry dock inspection, maintenance, parts and/repair services for the James J. Versluis tugboat. with a requested 2 year extension option to maintain continuity of services.

These services are critical to the operation of the Department of Water Management ("DWM"). DWM will use the contractor's shippard services for repair and inspection work necessary to comply with the American Bureau of Shipping (ABS) standards, United States Coast Guard (USCG) regulations for the above name Tugboat.

The American Bureau of Shipping and the United States Coast Guard a have a mandated five (5) years inspection maintenance requirement that require commercial vessels to have the underwater hull inspected. The current inspection is scheduled is for 2023 and new contract will allow us to cover that inspection. The James J. Versluis is an 83-foot tugboat official registration number 274924, Class Number 5702867 built in 1957 at Fincantieri Bay Shipbuilding in Sturgeon Bay Wisconsin. It is owned by the Chicago Department of Water Management (DWM) and used to access the existing water intake cribs in Lake Michigan serving the two DWM drinking water treatment facilities-Jardine and South Water. The Versluis is normally docked at the Jurdine Water Purification Plant (JWPP) located at 1000 E. Ohio St. Chicago Illinois.

2. Is this a first time requirement or a continuation of previous procurement from the same source?

No, this is not the first time requirement. This continued usage of the same company from a previous procurements (please see list of previous City of Chicago contracts below) but the American Bureau of Shipping and the United States Coast Guard has inspection and maintenance requirements that require commercial vessels to have the underwater hull inspected and maintained every five (5) years. The current inspection and maintenance is schedule for summer of 2023.

If so, explain the procurement history:

4/17/2017 - PO 48705 Spc 167915 - Value \$2,583,340.00- expires 4/13/2023

10/15/2013 - PO 28343 Spec 116482 -Value \$847,397

8/15/2008 - PO 17956 Spec 59743 - Value \$250,000

5/25/2004 - PO 3502 Spec 1.4772 - Value \$333,608

8/31/1998 - C026979 Spec C959970004 Value \$223,354

3. Explain attempts made to competitively bid the requirement (attach copy of sources contacted.)

Fincantieri Bay Shipbuilding is the original builder of the vessel in 1957 and owns the blueprint, rights, and technical specification of the vessel. Fincantieri Bay Shipbuilding also has completed most of the major upgrades to the vessel during the past four dry docking periods. Should another company be awarded the contract: Plans and specifications would need to be forwarded to other companies if allowed by Fincantieri Bay Shipbuilding and security concerns would also arise. Fincantieri Bay Shipbuilding and its subsidiaries are Department of Defense approved contractors and have set security protocols in place by the Department of Defense, the only ones on the Great Lakes. The facility

Page 2 of 5 April 2013



at Fincantieri Bay Shipbuilding has 24 hour security.

In March, 2021 DWM attempted to participate in a reference contract with Illinois Marine Towing through the Department of Defense. However, by June 2021, we received notice from DOD that our status as a municipality did not allow us to participate in this contract. Simultaneously, DWM was in discussions during 2021 with AIS for an RFP for Water, Police and Fire boats. AIS had submitted an RFP for Marine Services for Vessels Up To 40 tons to DPS in November 2020 which is currently under Req. 351781 and is not advertised as yet. DWM, Fire and Police worked with AIS to attempt a separate solicitation for Vessels over 40 tons, sending in potential scope points and quantities. However, this was never completed by AIS.

Previous "Maintenance for Marine Vessel" Attempt to competitively bid

2017 - Reg 148052, Cancelled due to no bids received.

2021 - Req 351599, Cancelled due to no bids received

4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.

Since Bay Shipbuilding is the original builder for the vessel and owns the blueprints, rights, and technical specification of the vessel, and is the sole source for the tugboat James J. Versluis, there are no more sources available at this time. DWM also, contacted Illinois Marine towing that operates a small tug repair facility in Lemont II. and 2021 DWM reached out to other government agencies (U.S. Army to participate in Marine's contract with the military, we were informed that City of Chicago could not participate on this reference contract. (please see attached correspondence). Also, we sought to participate on a 2021 AIS RFP for tugboat maintenance however, AIS was only competitively bidding vessels under 40 tons, and did not complete a bid for vessels over 40 tons as expected.

5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?

Since Bay Shipbuilding is the original builder of the vessel and owns the blueprint, rights, and technical specification of the vessel, and is the sole source for the tugboat James J. Versluis, DWM feels that future requests will continue.

6. Explain whether or not future competitive bidding is possible. If not, explain in detail.

Since Bay Shipbuilding holds and owns the blue prints, rights and technical specification of the vessel, and also has the closest full service shippard on Lake Michigan with a full complement of professional trades at Sturgeon Bay Wisconsin and is the exclusive contractor for the five (5) year regulatory dry docking, DWM is unable to competitively bid for the tugboat James J. Versluis.

■ ESTIMATED COST

\$2, 018, 879.00 for the 3 year contract

SCHEDULE REQUIREMENTS

Work will begin once contract is awarded. The Tugboat inspection is tentatively scheduled for August 2023. The vessel will be docked at the shipyard for approximately 60 days for new equipment to be installed and any additional work that is required. Two DWM employees will travel with the tugboat to Wisconsin for approximately 60 days. These travel arrangements will be made through the City's Office of Budget and Management.



■ EXCLUSIVE OR UNIQUE CAPABILITY

DWM is not contemplating hiring a person or firm as a professional Service Consultant. However, Bay Shipbuilding is the exclusive sole manufacturer for the 5 year regulatory inspection dry-docking, maintenance aboard the DWM tugboat James J. Versluis

- 2. Does the proposed firm have personnel considered unquestionably predominant in the particular field? No
- 3. What prior experiences of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?

Bay Shipbuilding is the original builder of the vessel in 1957 and owns the blueprints, rights, and technical specification of the vessel. Bay Shipbuilding also has completed most of the major upgrades to the vessel during the past four dry-docking periods.

4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?

In order to meet ABS regulatory requirements for commercial vessels, the design of the maintenance modifications must be completed by a Naval Architect. Personnel at Bay Shipbuilding are familiar with American Bureau of Shipbuilding and United States Coast Guard and have representatives on site to oversee and advise on technical issues. The facility at Bay Shipbuilding has the capacity to do the vessel repairs and modification without needing to bring in outside resources. The facility has the proper dry docks and crane capacity to complete all of the necessary work.

5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the city?

Bay Shipbuilding is the exclusive sole manufacturer for the 5 year regulatory inspection dry-docking, maintenance, and replacement of the main engine aboard the DWM tugboat James J. Versluis.

6. If procuring products or equipment, describe the Intended use and explain any exclusive or unique capabilities, features, and/or functions the items have which no other brands or models, possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?

Bay Shipbuilding Is the original builder of the vessel in 1957 and owns the blueprint, rights, and technical specification of the vessel. Bay Shipbuilding also has completed most of the major upgrades to the vessel during the past four dry docking periods. Should another company be awarded the contract: Plans and specifications would need to be forwarded to other companies if allowed by Bay Shipbuilding and security concerns would also arise. Bay Shipbuilding and Its subsidiaries are Department of Defense approved contractors and have set security protocols in place by the Department of Defense, the only ones on the Great Lakes. The facility at Bay Shipbuilding has 24 hour security.

7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data (attach documentation verifying such)?

Yes

If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources?



No
If not, Is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? Yes
If so, attach a letter from manufacturer on company letterhead. Letter attached
OTHER



and forward origina	al documents to the Chief P					ement typ	e and deta	alled sc	ope of se	rvices a	ndlor sp	ecifications
Date: May 3, 2		For Blanke	et Ayreer at Agreen	nants, the lea nent. If grant	id dopartm funded, at	ant must co tach copy o	onsult with of the appro	other de oved grai	partmonts nt applicati	who may on and ol	want to p her term	participate in s and
Department Name: Water Management		Conditions of the funding source. Note Contract Lineson Signature Note Punding: Attach Information if multiple funding lines New Year Note New Year New							1			
Requisition No: 505595	Specification No: 1263474	sign	2) Individual Contract-Services: Include approval form signed by all parties By signing this form, I attest that all information						ormation			
PO No:	Modification No:	1 attac	attach approval-transmittal-sheet.									
Contract Liaison: Renee Milton		Project Title:	Main	tenance	& Ins	spectio	n of Ja	ames	J Ver	sluis 7	Fugbo	oat
Telephana: 312-742-3841		Project Descripti	M	faintenar	nce & li	nsnectic	on of Ja	mes .	l Versli	iis Tuc	iboat.	3 vr
Email: renee.milto	n@cityofchicago.org	Descripti	С	ontract w	ith 2 ye	ear exte	ension o	option	- SOLE	SOU	RCE	
Project / Program Manag		7		rincantie	eri iviari	ne Gro	up LLC	DDA	rincani	ilen Da	ıy Jili	obuilding
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773-255-3882 Email:		□ IDOT/Ti	ransit	□ IDOT/	Highway	□ FH\	NA	□ FT	A	□F	AA	
richard frize	elis@cityofchicago.org	LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PR	OJECT	RPTG	ESTDOLLAR AMOUNT
Check One: New Contra	act Request		023	0200	88	2020	0162	2201	62		\$2	, 018,879.0
"By signing below, I attes contract are true and acc	it the estimates provided for this		023	0200	88	2020	0340	220	340			
Project Program Manager Signature Germyssioner/Authorizer Personce Signature Furchase Order Information: Contract Term (No. of Months): Extension Options (Rate of Recurrence): 24 months			Purchase Order Type: Blanket/Purchase Order (DUR) Emergency Master Consultant Agreement (Task Order) Standard/One-Time Purchase Procurement Method: Information Technology Gover Board (ITGB) Small Order IDOT Concurrence						w Board (NCRB) Contract Services			
Estimated Spend/		2,018,879.00	_									
Grant Commitment / Expiration Date: Pre-Bid/Submittal Conference: ☐ Yes ☐ No ☐ Mandatory ☐ Site Visit			Contract Type: Architect Engineering Commodity Construction JOC SB Professional Services Revenue Generating Vehicle & Heavy Equipment Work Service Joint Procurement Reference Contract							Equipment		
☐ Modification or Amendment		Safety Enhancing Vehicle Equipment (MCC 2-92-597) Yes_No Modification/Amendment Type:							_			
Modification Information: PO Start Date: PO End Date: Amount (Increase/Reduction): MBE/WBE/DBE Analysis: (Allach MBE/WBE/DBE Goal)			☐ Time Extension ☐ Scope Change/Price Increase /Additional Line Item(s☐ Vendor Limit Increase ☐ Requisition Encumbrance Adjustment☐ Other (specify):							Line Item(s)		
Selling Memo) Full Compliance Contract Specific Goals Walver Request Walver Request			Vendor Information Name Fincantieri Bay Shipbullding									
Risk Managem	ent / EDS / IDOT				Cheryl Ar	nott, Mana	ger Ship F	Repair S	ervices			
Insurance Requirem		_			605 N 3rd	Ave, Sturg	jeon Bay,V	NI 5423	5	×		
EDS Certification of IDOT Concurrence (_	_	No Cheryl Amolt@us.fincagtier.com									

Support Documents Spec No. 1263474

EMAILS Re: Procurement History (14 pages)

From:

Renee Milton

Sent:

Thursday, June 17, 2021 6:30 AM

To:

CLARK, NATHAN R CIV USARMY CEMVR (USA)

Subject:

Re: [Non-DoD Source] Fw: Scope of Work - Illinois Marine Towing Lemont Shipyard

Got it. Thanks for all your help.

Renee

Renee Milton, Contracts Coordinator
Department of Water Management
Jardine Water Purification Plant
1000 East Ohio Street (+ 51), Chicago IL. 60611
Phone: 312-742-3841| Fax: 312-742-9087

renee.milton@cityofchicago.org

From: CLARK, NATHAN R CIV USARMY CEMVR (USA) < Nathan.R.Clark@usace.army.mil>

Sent: Wednesday, June 16, 2021 4:17 PM

To: Renee Milton < Renee. Milton@cityofchicago.org>

Subject: RE: [Non-DoD Source] Fw: Scope of Work - Illinois Marine Towing Lemont Shipyard

[Warning: External email]

Per our Contracting Office,

"There is not a way for the city of Chicago to use our contract, as they are not a federal agency."

Nathan

O: (309) 676-4601 x 4106

&

M: (309) 397-0754

From: Renee Milton < Renee. Milton@cityofchicago.org>

Sent: Monday, June 14, 2021 11:39 AM

To: CLARK, NATHAN R CIV USARMY CEMVR (USA) <Nathan.R.Clark@usace.army.mil>

Subject: Re: [Non-DoD Source] Fw: Scope of Work - Illinois Marine Towing Lemont Shipyard

Hi Nathan, just checking back on getting a reference contract going for Chicago Department of Water Management. Again it would be maintenance and inspection services for vessels over 40 and under 40 tons. This is a specification that outlines what we need although it is for another department in the City. It is taking a long time to go to bid and we're looking for additional options for services.

Thanks

Renee

Renee Milton, Contracts Coordinator
Department of Water Management
Jardine Water Purification Plant
1000 East Ohio Street (+ 51), Chicago IL. 60611
Phone: 312-742-3841| Fax: 312-742-9087

renee.milton@cityofchicago.org

From: CLARK, NATHAN R CIV USARMY CEMVR (USA) Nathan.R.Clark@usace.army.mil

Sent: Thursday, April 1, 2021 9:40 AM

To: Renee Milton <Renee.Milton@cityofchicago.org>

Subject: RE: [Non-DoD Source] Fw: Scope of Work - Illinois Marine Towing Lemont Shipyard

[Warning: External email]

Good Morning Renee,

I am still waiting to hear from my chain-of-command in regard to this question.

Thank you, Nathan Clark

O: (309) 676-4601 x 4106

&

M: (309) 397-0754

----Original Message-----

From: Renee Milton Renee Milton@cityofchicago.org

Sent: Tuesday, March 30, 2021 7:57 AM

To: CLARK, NATHAN R CIV USARMY CEMVR (USA) Nathan.R.Clark@usace.army.mil

Subject: Re: [Non-DoD Source] Fw: Scope of Work - Illinois Marine Towing Lemont Shipyard

Good Morning Nathan, do you haveany futher info about the possibility of piggybacking off of Illinois Marine's contract with DOD. It looks like our people are looking for maintenance and repair per the attached scope.

Renee

Renee Milton, CPPB | Contracts Coordinator Department of Water Management Jardine Water Purification Plant 1000 East Ohio Street (+ 51), Chicago IL. 60611

Phone: 312-742-3841 | Fax: 312-742-9087

renee.milton@cityofchicago.org

STAY SAFE, WEAR A MASK

From: CLARK, NATHAN R CIV USARMY CEMVR (USA) Nathan.R.Clark@usace.army.mil

Sent: Thursday, March 18, 2021 3:41 PM

To: Renee Milton

Subject: RE: [Non-DoD Source] Fw: Scope of Work - Illinois Marine Towing Lemont Shipyard

[Warning: External email]

Hello Renee,

I'll run this by others and let you know what I find out.

Thank you, Nathan Clark

O: (309) 676-4601 x 4106

&

M: (309) 397-0754

----Original Message-----

From: Renee Milton < Renee. Milton@cityofchicago.org>

Sent: Wednesday, March 17, 2021 9:13 AM

To: CLARK, NATHAN R CIV USARMY CEMVR (USA) Nathan.R.Clark@usace.army.mil Subject: [Non-DoD Source] Fw: Scope of Work - Illinois Marine Towing Lemont Shipyard

Hi Nathan, we haven't spoken in a while, but I was given the attached scope with the idea that we could piggyback off of the Army's contract with Illinois Marine for these services which are repair and maintenance services. Attached is a copy of a scope of work which outlines the work we'd like them to perform. Can you tell me if Illinois Marine's contract with Army covers similar maintenance and repair work as part of its scope?

Renee

Renee Milton, CPPB | Contracts Coordinator Department of Water Management Jardine Water Purification Plant 1000 East Ohio Street (+ 51), Chicago IL. 60611

Phone: 312-742-3841 | Fax: 312-742-9087 renee.milton@cityofchicago.org

STAY SAFE, WEAR A MASK

From: Richard Frizelis < Richard. Frizelis@cityofchicago.org>

Sent: Thursday, March 11, 2021 8:11 AM

To: Renee Milton

Cc: Felicia Rawlings; Mark O'malley; Virgilio Silva; Daryl Materre

Subject: Re: Scope of Work - Illinois Marine Towing Lemont Shipyard

Renee

From:

Renee Milton

Sent:

Wednesday, June 9, 2021 8:41 AM

To:

Kimberlei Aaron; Mark Chapulis; Felicia Rawlings

Subject:

Re: Marine Services contract

I checked with Rich Frizelis, and we have one vessel over 40 tons, and one under 40. We would like to be included in this with the idea of including vessels over 40. I am copying our Deputy Felicia Rawlings in case she has any comments.

Renee

Renee Milton, CPPB | Contracts Coordinator Department of Water Management Jardine Water Purification Plant 1000 East Ohio Street (+ 51), Chicago IL. 60611

Phone: 312-742-3841| Fax: 312-742-9087

renee.milton@cityofchicago.org

From: Kimberlei Aaron < Kimberlei. Aaron@cityofchicago.org>

Sent: Wednesday, June 9, 2021 8:15 AM

To: Mark Chapulis Cc: Renee Milton

Subject: Re: Marine Services contract

We already have a spec in DPS for Vessels up to 40 Tons. Is this what Water is developing a contract for? If so DPS will not allow the same requirements on 2 different contracts. The AIS spec should include the requirements for all City vessels up to 40 tons.

Kimberlei Aaron-Morris | Chief Contract Expediter City of Chicago | Department of Assets, Information and Services Bureau of Finance Administration | Contracts Services

2 N. LaSalle, 2nd Floor | Chicago, IL 60602

Tel: 312-744-6646

[cid:4fa49288-2af4-4421-8a01-e83da846b043]

From: Mark Chapulis < Mark. Chapulis@cityofchicago.org>

Sent: Tuesday, June 8, 2021 3:12 PM

To: Kimberlei Aaron < Kimberlei. Aaron@cityofchicago.org > Cc: Renee Milton < Renee. Milton@cityofchicago.org >

Subject: Marine Services contract

Kim, would it be possible to update Ms. Milton from Water Dept (attached on email).

They are also working on a marine services contract. It would only be beneficial that we share this contract since they are the same class of vessels.

Mark Chapulis | Director of Maintenance Operations

City of Chicago | Department of Assets, Information & Services

Bureau of Fleet Operations

210 W. 69th St. | Chicago, Illinois 60621-3703

Tel: 312-743-3501 | Cell: 312-446-5405

mark.chapulis@cityofchicago.org



From:

Renee Milton

Sent:

Thursday, June 17, 2021 3:31 PM

To:

Kimberlei Aaron

Subject:

Re: Marine Services contract

Hi Kim, Yes include Richard but He is with DWM, my oulook shows Marine Engineer Richard.Frizelis@cityofchicago.org

Renee Milton, Contracts Coordinator Department of Water Management Jardine Water Purification Plant 1000 East Ohio Street (+ 51), Chicago IL. 60611 Phone: 312-742-3841| Fax: 312-742-9087 renee.milton@cityofchicago.org

From: Kimberlei Aaron < Kimberlei. Aaron@cityofchicago.org>

Sent: Thursday, June 17, 2021 2:51 PM

To: Renee Milton < Renee. Milton@cityofchicago.org>

Subject: Re: Marine Services contract

Hi Renee,

I'm setting up the meeting to discuss Marine Services. When we talked you said to include Rich Frezlis, correct? Is he with CPD? That's what's on outlook.

Kimberlei Aaron-Morris | Chief Contract Expediter City of Chicago | Department of Assets, Information and Services Bureau of Finance Administration | Contracts Services 2 N. LaSalle, 2nd Floor | Chicago, IL 60602

Tel: 312-744-6646



From: Renee Milton < Renee. Milton@cityofchicago.org>

Sent: Wednesday, June 9, 2021 8:41 AM

To: Kimberlei Aaron <Kimberlei.Aaron@cityofchicago.org>; Mark Chapulis <Mark.Chapulis@cityofchicago.org>; Felicia

Rawlings < Felicia. Rawlings@cityofchicago.org >

Subject: Re: Marine Services contract

I checked with Rich Frizelis, and we have one vessel over 40 tons, and one under 40. We would like to be included in this with the idea of including vessels over 40. I am copying our Deputy Felicia Rawlings in case she has any comments.

Renee

Renee Milton, CPPB | Contracts Coordinator
Department of Water Management
Jardine Water Purification Plant
1000 East Ohio Street (+ 51), Chicago IL. 60611
Phone: 312-742-3841 | Fax: 312-742-9087
renee.milton@cityofchicago.org

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Sent: Wednesday, June 9, 2021 8:15 AM

To: Mark Chapulis Cc: Renee Milton

Subject: Re: Marine Services contract

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Kimberlei Aaron-Morris | Chief Contract Expediter
City of Chicago | Department of Assets, Information and Services
Bureau of Finance Administration | Contracts Services
2 N. LaSalle, 2nd Floor | Chicago, IL 60602
Tel: 312-744-6646
[cid:4fa49288-2af4-4421-8a01-e83da846b043]

From: Mark Chapulis < Mark. Chapulis@cityofchicago.org>

Sent: Tuesday, June 8, 2021 3:12 PM

To: Kimberlei Aaron < Kimberlei. Aaron@cityofchicago.org > Cc: Renee Milton < Renee. Milton@cityofchicago.org >

Subject: Marine Services contract

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They are also working on a marine services contract. It would only be beneficial that we share this contract since they are the same class of vessels.

Mark Chapulis | Director of Maintenance Operations

City of Chicago | Department of Assets, Information & Services

Bureau of Fleet Operations

210 W. 69th St. | Chicago, Illinois 60621-3703

Tel: 312-743-3501 | Cell: 312-446-5405

mark.chapulis@cityofchicago.org

From:

Renee Milton

Sent:

Wednesday, December 1, 2021 2:52 PM

To:

'Kimberlei Aaron'; Gary Bell

Subject:

Marine Services Contract for City Owned Vessels Over 40 Tons and under 40

Hi Kim/Gary: just wondering about an update on this procurement for Tugboat maintenance? Months ago it was over in Law for review.

Renee

From: Kimberlei Aaron < Kimberlei. Aaron@cityofchicago.org>

Sent: Friday, July 2, 2021 3:44 PM

To: Mark Chapulis < Mark. Chapulis@cityofchicago.org>; Richard Frizelis < Richard. Frizelis@cityofchicago.org>

Cc: Renee Milton < Renee. Milton@cityofchicago.org>

Subject: Draft: Sole Source Marine Services for City Owned Vessels Over 40 Tons

Mark and Rich.

Please review the attached draft spec and proposal lines. This is a draft Mark presented last year. I think it's a good start. Estimated 5-year quantities will be required on the attached spreadsheet. Make any revisions to the draft spec and proposal lines spreadsheet you deem necessary.

Kimberlei Aaron-Morris | Chief Contract Expediter City of Chicago | Department of Assets, Information and Services Bureau of Finance Administration | Contracts Services 2 N. LaSalle, 2nd Floor | Chicago, IL 60602

Tel: 312-744-6646



From:

Renee Milton

Sent:

Friday, June 18, 2021 8:58 AM

To:

Kimberlei Aaron

Subject:

Re: Discussion: Marine Services for City Owned Vessels Over 40 Tons

Okay, thank you!

From: Kimberlei Aaron < Kimberlei . Aaron@cityofchicago.org>

Sent: Friday, June 18, 2021 8:38 AM

To: Renee Milton < Renee. Milton@cityofchicago.org>

Subject: Re: Discussion: Marine Services for City Owned Vessels Over 40 Tons

This will be a Teams meeting. The meeting notice has been updated.

Kimberlei Aaron-Morris | Chief Contract Expediter City of Chicago | Department of Assets, Information and Services Bureau of Finance Administration | Contracts Services 2 N. LaSalle, 2nd Floor | Chicago, IL 60602

Tel: 312-744-6646



From: Renee Milton < Renee. Milton@cityofchicago.org>

Sent: Friday, June 18, 2021 7:16 AM

To: Kimberlei Aaron < Kimberlei. Aaron@cityofchicago.org>

Subject: Accepted: Discussion: Marine Services for City Owned Vessels Over 40 Tons

When: Tuesday, June 29, 2021 1:00 PM-2:00 PM.

Where:

From:

Kimberlei Aaron

Sent:

Friday, July 2, 2021 3:44 PM Mark Chapulis; Richard Frizelis

To: Cc:

Renee Milton

Subject:

Draft: Sole Source Marine Services for City Owned Vessels Over 40 Tons

Attachments:

SP_38_KA_Marine Services Over 40 Tons_20200706.docx; Marine Services AIS&WATER ESTIMATES_

20210702.xls

Mark and Rich,

Please review the attached draft spec and proposal lines. This is a draft Mark presented last year. I think it's a good start. Estimated 5-year quantities will be required on the attached spreadsheet. Make any revisions to the draft spec and proposal lines spreadsheet you deem necessary.

Kimberlei Aaron-Morris | Chief Contract Expediter City of Chicago | Department of Assets, Information and Services Bureau of Finance Administration | Contracts Services 2 N. LaSalle, 2nd Floor | Chicago, IL 60602

Tel: 312-744-6646



From:

Renee Milton

Sent:

Friday, December 3, 2021 9:12 AM

To:

Gary Bell

Cc:

Felicia Rawlings

Subject:

FW: Marine Services Contract for City Owned Vessels Over 40 Tons and under 40

Hi Gary, what Alex is talking about is the up to 40 tons spec- RFP

There was apparently a spec for sole source for over 40 tons. Was that ever done by your department? Adding Felicia, as she is interested in this information.

From: Alejandro Rodriguez < Alejandro. Rodriguez 1@cityofchicago.org >

Sent: Friday, December 3, 2021 9:10 AM

To: Gary Bell <Gary.Bell@cityofchicago.org>; Renee Milton <Renee.Milton@cityofchicago.org> Subject: RE: Marine Services Contract for City Owned Vessels Over 40 Tons and under 40

Hi Gary -

I got edits from John, so I need to take another pass at this and get it back to him.

Thanks,

Alejandro Rodriguez

alejandro.rodriguez1@cityofchicago.org

312-744-0763 | 312-744-0010 Fax

From: Gary Bell < Gary.Bell@cityofchicago.org>
Sent: Thursday, December 2, 2021 8:43 AM

To: Renee Milton < Renee. Milton@cityofchicago.org>

Cc: Alejandro Rodriguez < Alejandro Rodriguez 1@cityofchicago.org>

Subject: RE: Marine Services Contract for City Owned Vessels Over 40 Tons and under 40

+ Alejandro Rodriguez

Renee,

Spec seems to be moving and out of law. DPS Specialist sent to Deputy for review, see below,

Alex, anything further you can add. Advise:

Note date	User name	Note
2021-11-15	RODRIGUEZ, ALEJANDRO	- 11/15/2021 - Submitted RX 338506 11/3/2021
2021-09-24	RODRIGUEZ, ALEJANDRO	- 9/24/2021 - Revisions received from department
2021-08-05	RODRIGUEZ, ALEJANDRO	- 8/5/2021 - Spec will be submitted to APO/DPO (
2021-07-06	RODRIGUEZ, ALEJANDRO	- $7/23/2021$ - SPEC in process. Expect to submit t
2021-07-06	RODRIGUEZ, ALEJANDRO	- 7/6/2021 - SPEC in process. Expect to submit to
2021-06-15	ROBRIGUEZ, ALEJANDRO	- 6/15/21 - Emailed DOL requesting update. Exper
2021-06-14	RODRIGUEZ, ALEJANDRO	- 6/14/21 - DOL in process approving spec templat
2021-04-05	RODRIGUEZ, ALEJANDRO	- $4/5/2021$ - new template sent to DPS legal for ${ m r}$
2021-02-09	RODRIGUEZ, ALEJANDRO	- 2/9/2021 - Working with DPO to refine DPS tem
2020-11-25	RODRIGUEZ, ALEJANDRO	- 11/25/2020 - Package received and in process.
2020-11-12	HINTON, TIHETA	- 11-12-2020 NEW REQUIREMENT - MARINE SERV
	2021-11-15 2021-09-24 2021-08-05 2021-07-06 2021-07-06 2021-06-15 2021-06-14 2021-04-05 2021-02-09 2020-11-25	2021-11-15 RODRIGUEZ, ALEJANDRO 2021-09-24 RODRIGUEZ, ALEJANDRO 2021-08-05 RODRIGUEZ, ALEJANDRO 2021-07-06 RODRIGUEZ, ALEJANDRO 2021-07-06 RODRIGUEZ, ALEJANDRO 2021-06-15 RODRIGUEZ, ALEJANDRO 2021-06-14 RODRIGUEZ, ALEJANDRO 2021-04-05 RODRIGUEZ, ALEJANDRO 2021-02-09 RODRIGUEZ, ALEJANDRO 2020-11-25 RODRIGUEZ, ALEJANDRO

Gary S. Bell | Contracts Administrator

City of Chicago | Department of Assets, Information and Services (AIS)

Bureau of Finance and Administration | Contracts

2 North LaSalle Street | Suite 200 | Chicago, Illinois 60602

Tel: 312.744.6043

From: Renee Milton < Renee. Milton@cityofchicago.org>

Sent: Thursday, December 2, 2021 7:26 AM To: Gary Bell Cary.Bell@cityofchicago.org

Subject: RE: Marine Services Contract for City Owned Vessels Over 40 Tons and under 40

Hi Gary,

Spec# 1206107 RX# 351781

From: Gary Bell < Gary.Bell@cityofchicago.org>
Sent: Wednesday, December 1, 2021 3:22 PM
To: Renee Milton < Renee.Milton@cityofchicago.org>

Subject: RE: Marine Services Contract for City Owned Vessels Over 40 Tons and under 40

Provide me with a req# and I will get an answer for you. Thanks

Gary S. Bell | Contracts Administrator

City of Chicago | Department of Assets, Information and Services (AIS)

Bureau of Finance and Administration | Contracts

2 North LaSalle Street | Suite 200 | Chicago, Illinois 60602

Tel: 312.744.6043

From: Renee Milton < Renee. Milton@cityofchicago.org>

Sent: Wednesday, December 1, 2021 2:52 PM

To: 'Kimberlei Aaron' < Kimberlei. Aaron@cityofchicago.org>; Gary Bell < Gary. Bell@cityofchicago.org>

Subject: Marine Services Contract for City Owned Vessels Over 40 Tons and under 40

Hi Kim/Gary: just wondering about an update on this procurement for Tugboat maintenance? Months ago it was over in Law for review.

Renee

From: Kimberlei Aaron < Kimberlei. Aaron@cityofchicago.org>

Sent: Friday, July 2, 2021 3:44 PM

To: Mark Chapulis < Mark. Chapulis@cityofchicago.org>; Richard Frizelis < Richard. Frizelis@cityofchicago.org>

Cc: Renee Milton < Renee. Milton@cityofchicago.org>

Subject: Draft: Sole Source Marine Services for City Owned Vessels Over 40 Tons

Mark and Rich,

Please review the attached draft spec and proposal lines. This is a draft Mark presented last year. I think it's a good start. Estimated 5-year quantities will be required on the attached spreadsheet. Make any revisions to the draft spec and proposal lines spreadsheet you deem necessary.

Kimberlei Aaron-Morris | Chief Contract Expediter City of Chicago | Department of Assets, Information and Services Bureau of Finance Administration | Contracts Services 2 N. LaSalle, 2nd Floor | Chicago, IL 60602



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SCOPE OF WORK TUGBOAT JAMES J VERSLUIS DRY DOCKING

1. Scope of Project

The Contractor must provide Shipyard Services for repair work necessary to comply with the American Bureau of Shipping (ABS) standards, United States Coast Guard (USCG) regulations and in accordance with, but not limited to these Specifications. The crew of the Tugboat will make the voyage to deliver the vessel to the shipyard and will be provided with room and board during the length of the job. They will then return the vessel once the project is complete.

A. Project Description

The description of the Project described herein is intended to be general in nature and is not construed to be a complete description of the Project or a limitation on the Services to be provided hereunder.

B. Role of the Contractor in the Project

The Contractor must provide Shipyard Services for repair work necessary to comply with the American Bureau of Shipping (ABS) standards, United States Coast Guard (USCG) regulations and in accordance with, but not limited to these Detailed Specifications.

The Contractor hereby warrants and represents that it understands its intended role as set forth herein and assumes all responsibilities thereunder by its execution of this Contract. The Contractor further warrants and represents to cooperate in the performance of its Services hereunder with the City, including without limitation its officials, employees, agents, and all other interested parties.

c. Role of the City in the Project

The City, acting through its officials, employees and other agents, will retain final authority with regard to all Project related decisions.

2. Contract Term

The Term for this Contract will be thirty-six (36) months, unless terminated earlier or extended pursuant to the terms this Contract.

The City will establish the start and expiration dates at the time of formal award and release of this contract.

The start date will be no later than the first day of the succeeding month from the date shown as the Contract Award and Release Date on the Proposal Acceptance Page.

3. Contract Extension Option

The City has the option to unilaterally extend the term of this Contract following the expiration of the Initial Term, for up to Twenty-four (24) months, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds. The option may be exercised as a single twenty-four month extension or as up to

two separate extensions, each with a term no less than twelve months.

Before the expiration of the Initial Term, or if previously extended, the expiration of the term as extended, the Chief Procurement Officer will give the Contractor notice of the City's intent to exercise its option to renew the Contract. The date on which the Chief Procurement Officer gives notice is the date the notice is mailed, if it is mailed, or the date the notice is delivered, if sent by courier or messenger service.

With the same manner of notice as for options, the City reserves the right to extend the contract period for a period of no more than one hundred eighty-one (181) calendar days, either in lieu of exercising an option period or following the exhaustion of all option periods, for the purpose of providing continuity of supply while procuring a replacement contract.

4. Invoices

Invoices for the Department of Water Management will be in a PDF addressed to Gary.Deitz@cityofchicago.org with the word INVOICE in the subject line, OR submitted to:

Department of Water Management Attn: Gary Deitz, Accounts Payable Jardine Water Purification Plant 1000 East Ohio Street+ 25 Chicago, IL 60611

5. Schedule of Work

Work will begin once contract is awarded. The Tugboat inspection is tentatively scheduled for August 2023. The vessel will be docked at the shipyard for approximately 60 days for new equipment to be installed and any additional work that is required.

6. Acceptance Procedure

There will be testing, and sea trials completed of all newly installed and existing equipment. All testing will be to the satisfaction of all the regulatory bodies; United States Coast Guard (USCG) and American Bureau of Shipping (ABS) and representatives of the City of Chicago Department of Water Management. All equipment must work as designed and specified by the Department of Water Management to be accepted. Upon acceptance, the vessel and its crew will return to Chicago.

7. Standard of Performance

The Contractor must perform the Services required of it under the terms and conditions of this Contract with that degree of skill, care, and diligence normally exercised by professionals performing these types of Services in projects of a scope and magnitude comparable to the Project described herein.

The Contractor must be responsible for the work the Contractor has agreed to perform. The Contactor must use its reasonable efforts to provide timely and satisfactory completion of such work. The Contractor must act in the best interest of

the City, consistent with the professional and fiduciary obligations assumed by it in entering into this Contract. The Contractor must perform the repair and installation work as described in the quote. The Contractor will not be liable for any components, which have been provided by City personnel. The Contractor will not be liable for or be responsible for any pre-existing physical condition of any component of the tug James J. Versluis which may exist, and which is not to be repaired, however the Contractor will be responsible for his workmanship and for those components which he has repaired.

The Contractor, in executing this Contract, accepts the relationship of trust and confidence established between it and the City by this Contract. The Contractor covenants with the City to furnish its best skill and judgment and to cooperate with the officials, employees, and agents of the City in furthering the interests of the City.

The Contractor agrees to furnish efficient business administration and superintendence and to use its reasonable efforts to complete the Work in an expeditious and economical manner consistent with, American Bureau of Shipping (ABS) standards, United States Coast Guard (USCG) regulations, the ship repair industry standards, and the interests of the City.

The Contractor must perform or cause to be performed all Services required by this Contract. All Services performed and materials provided by the Contractor must conform with all established rules, American Bureau of Shipping (ABS) standards, United States Coast Guard (USCG) regulations.

In the event the Contractor fails to comply with the above referenced standards, the Contractor must perform again, at its own expense, any and all of the Work which is required to be re-performed as a direct or indirect result of such failure. Notwithstanding any review, approval, acceptance, or payment for any and all of the Services by the City, the Contractor must remain responsible for the professional and technical accuracy of all of the Services and Deliverables, as defined herein and furnished under this Contract, unless the technical inaccuracy or error was caused by inaccurate information being supplied by the City. This provision will in no way be considered as limiting the rights of the City against the Contractor either under this Contract, in law or in equity.

8. Scope of Work - Line-Item Descriptions

Dry dock Tie up and undock:

Provide dry-dock for vessel with blocks to properly support vessel as specified by owner, vessel assistance, provide labor for docking and undocking of vessel. Provide Tug service to assist vessel in and out of Drydock

Dry-dock Pump charge
Fee for pumping and flooding dock
DOCKING DAY
Lay Days (Est 60 Days)
Cost per day of rental of Dry-dock
Shore Service (\$500 per day):

Provide electricity, water, telephone service, garbage, deionized water, heat if necessary, and security.

Storage on dock 40' Container:

Provide a secure 40' shipping container for storage of parts and gear from vessel

ABS Inspection Fees:

To cover the associated fees for annual and special survey inspections per regulations of vessel

Fuel diesel oil 3000 gallons:

3000 gallons marine grade diesel oil

Galley overhaul:

Galley overhaul demo entire galley make repairs to overhead steel and side shell framing. Sandblast and prime all exposed metal. Insulate as needed, replace cabinets with wood construction. Replace interior fittings in kind.

Marine Chemist:

Provide services of a Certified Marine Chemist to safely certify vessel to be gas free and safe for hot work as per regulations

Asbestoses removal in designated repair areas. Replace with appropriate insulation.

Fire Extinguisher Service: Provide Certified Licensed Technician to service and certify all portable and semiportable firefighting equipment and alarm system as per regulations include hydro of all cylinders

Ultrasound Hull:

Provide Certified Technician to complete ABS specified hull gauging of tugboat as per regulation and owner specifications and provide report

Meager readings of major electrical components as per regulations:

Measure insulation resistance on major electrical components as specified in regulations and provide report

Overboard Valve Fittings inspection:

Open, clean, and inspect all sea valves at shell and rose box as per regulations. Repair and replace as directed by owner.

Fuel oil tank cleaning (4 tanks) and main engine sump tank:

Clean and gas free all fuel tanks, lube oil tank, Waste oil tank, to allow for hot-work and inspections.

Gas free bilges:

Clean and gas free bilge to allow for hot-work and inspections.

Bird Johnson-Rolls Royce Rep:

Provide for technical factory rep from Rolls Royce/Bird Johnson for servicing of Controllable Pitch Propulsion System

Drain, service, and refill CP System:

Provide labor and materials to service and inspect:

Provide Labor and Supplies to Service Controllable Pitch Propulsion System, draining and disposal of oil, rebuilding and reconditioning of hub, reassembly, and refilling system with hydraulic oil. Shipyard to provide oil.

Remove and reinstall blades:

Remove and inspect propeller blades to include NDT testing and reinstall including crane charges

Repair OD Box:

Open and inspect OD box on Controllable Pitch Propulsion System. Remove unit from vessel reinstall after repairs. Make necessary recommended repairs.

Replace Hoses at OD Box to Pumps:

Replace hoses from controllable pitch propeller hydraulic pumps and OD box, evaluate and hard pipe connections with shorter hoses to comply with regulations.

Rudder Clearances:

Take rudder bearing readings and provide report repack rudder post. Repack with appropriate packing.

Sand and Paint House:

Mechanically prep upper house structure and repaint with high quality marine grade paint to existing color scheme

Replace Oil Distribution Box head tank pump and heater

Provide service and calibration for Oil Water Separator as per regulations

Repair fire pump housing

Replace fuel oil transfer pump for day tank and modify automation float switch Provide redundant pumps

OD box electrical connection box, install larger box for connections with proper terminal strips and replace magnetic pick up for tail shaft.

CP hydraulic valve service clean and inspect replace as needed

Steering gear hydraulic service replace directional control coils and calibrate rams, check pins and service hydraulic rams.

Replace hot water heater run new electric and redo pipe work

Repair or Replace Exterior weather tight doors as directed.

Electrical repairs:

Replace exterior lighting and wiring with appropriate fixtures and materials. Replace outlets in observation room and pilot house. Included repairs from megger readings. Add 240-volt outlet in engine room

Piping repairs:

Install weld-lets for all coolers to allow for draining coolant on all diesel engines modify piping as directed

Main deck and hull repairs:

Make any necessary repairs as per ABS survey, repair forward deck locker, main deck area by anchor windlass, repair forward deck hatch to forepeak.

Generator maintenance and Repair Caterpillar T/A and ABS testing:

Complete factory test and performance analysis of engine, emission controls and all safety shut down and alarm system. Provide report for ABS. Check valve lash and clean after coolers.

Main Engine maintenance and Repair Caterpillar T/A and ABS testing:

Complete factory test and performance analysis of engine, emission controls and all safety shut down and alarm system. Check valve lash and clean after coolers.

Install jacket Water heater.

Hull and Deck Painting:

Blast entire hull from top of upper bulwarks to keel with containment and required environmental clean-up. Paint hull with marine grade primers and topcoat as per manufacturer's specifications. Blast and paint main deck and roof top.

Air Conditioning:

Replace existing air conditioning compressors and air handler unit in observation room with split type units. Condensers to be mounted on roof of house indoor air units to be mounted in appropriate locations on vessel where existing units are remove old unit.

Replace ships Batteries:

Replace in kind Generator batteries, Propulsion control batteries, Emergency power backup, pilot house.

Navigational equipment

Purchase and install new radar unit that has USCG approval equivalent features with current unit, new fathometer, autopilot, AIS

Replace Lower Engine Room and pilot house Heaters:

Replace existing two lower engine room and one pilot house heaters with Modine Horizontal Steam/Hot Water Unit Heaters Modine horizontal hot water style units

Observation room overhaul:

Replace side windows with fixed tinted safety windows. Replace center cabinets with new cabinets replace settee

Purchase and install new deck crane on overhead, Autocrane 479000003 – HC-8x with NexStar 3 wireless control. Provide proper engineering and structural modifications for installation. Provide electric hydraulic power unit for crane

Replace five electrical breaker panels in engine room

Open and inspect sea chest, blast, and paint with anti-fouling paint

Service and replace lifesaving equipment: Life rafts, EPIRB, survival suits.

Replace aft camera and add side camaras with new monitor

Repair and replace flooring in pilothouse

Provide naval engineering services for drawings, engineering calculations and regulatory approvals

Electric motor overhaul, motors to be cleaned, baked, reinsulated, new bearings. Smaller motors replaced as directed. List to be provided

Maintenance and repair of tugboats (incl. Docking) - tugboat repair, maintenance and dry-docking misc. Supplies and services

Modify radar masts and flagpole

Add a sight glass on the main engine jacket water expansion tank, 3/8 threaded plugged holes are available to use. All we would need to do is purchase a sight glass kit.

Two bilge alarms to be installed

Replace a 3/4-inch valve on the fuel oil head tank, it is a drain valve on the bottom of the tank all treaded fittings.

Rudder Repairs



Term of agreement is for three (3) years from the execution of the contract.

Budget: Tug James J Versluis Dry-docking 2023	2023 Contract		
Job Description			
Dry dock Tie up and undock:			
Provide dry-dock for vessel with blocks to properly support vessel as specified by owner, vessel assistance, provide labor for docking and undocking of vessel. Provide Tug service to assist vessel in and out of Drydock	\$	37,558.00	
Dry-dock Pump charge	\$	1,750.00	
Fee for pumping and flooding dock			
DOCKING DAY	\$	830.00	
Lay Days (Est 60 Days)	\$	40,500.00	
Cost per day of rental of Dry-dock	ļ ,		
Shore Service (\$500 per day):			
Provide electricity, water, telephone service, garbage, deionized water, heat if	\$	36,000.00	
necessary, and security.			
Storage on dock 40' Container:	4.		
Provide a secure 40' shipping container for storage of parts and gear from vessel	\$	3,125.00	
ABS Inspection Fees:			
To cover the associated fees for annual and special survey inspections per regulations of vessel	\$	16,500.00	
Fuel diesel oil 3000 gallons:	\$	17,500.00	
3000 gallons marine grade diesel oil	٦	17,300.00	
Galley overhaul:			
Galley overhaul demo entire galley make repairs to overhead steel and side shell framing. Sandblast and prime all exposed metal. Insulate as needed, replace cabinets with wood construction. Replace interior fittings in kind.	\$	346,889.00	
Marine Chemist:			
Provide services of a Certified Marine Chemist to safely certify vessel to be gas free and safe for hot work as per regulations	\$	9,985.00	
Asbestoses removal in designated repair areas. Replace with appropriate insulation.	\$	10,950.00	
Fire Extinguisher Service:	\$	4,795.00	

FINCANTIERI BAY SHIPBUILDING

605 North 3rd Avenue Sturgeon Bay, Wisconsin 54235 T. 920-743-5524



Provide Certified Licensed Technician to service and certify all portable and semiportable firefighting equipment and alarm system as per regulations include hydro of all cylinders		
Ultrasound Hull:		
Provide Certified Technician to complete ABS specified hull gauging of tugboat as per regulation and owner specifications and provide report	\$	3,939.00
Meager readings of major electrical components as per regulations:		
Measure insulation resistance on major electrical components as specified in regulations and provide report	\$	5,588.00
Overboard Valve Fittings inspection:		
Open, clean, and inspect all sea valves at shell and rose box as per regulations. Repair and replace as directed by owner.	\$	16,555.00
Fuel oil tank cleaning (4 tanks) and main engine sump tank:		
Clean and gas free all fuel tanks, lube oil tank, Waste oil tank, to allow for hot-work and inspections.	\$	41,899.00
Gas free bilges:	\$	33,911.00
Clean and gas free bilge to allow for hot-work and inspections.	٦	33,311.00
Bird Johnson-Rolls Royce Rep:		
Provide for technical factory rep from Rolls Royce/Bird Johnson for servicing of Controllable Pitch Propulsion System	\$	24,522.00
Drain, service, and refill CP System:		
Provide labor and materials to service and inspect:		
Provide Labor and Supplies to Service Controllable Pitch Propulsion System, draining and disposal of oil, rebuilding and reconditioning of hub, reassembly, and refilling system with hydraulic oil. Shipyard to provide oil.	\$	24,377.00
Remove and reinstall blades:		
Remove and inspect propeller blades to include NDT testing and reinstall including crane charges	\$	13,555.00
Repair OD Box:		
Open and inspect OD box on Controllable Pitch Propulsion System. Remove unit from vessel reinstall after repairs. Make necessary recommended repairs.	\$	58,312.00
Replace Hoses at OD Box to Pumps:		
Replace hoses from controllable pitch propeller hydraulic pumps and OD box, evaluate and hard pipe connections with shorter hoses to comply with regulations.	\$	12,575.00
Rudder Clearances:		
Take rudder bearing readings and provide report repack rudder post. Repack with appropriate packing.	\$	2,899.00
Sand and Paint House:	\$	23,700.00



paint to existing color scheme Replace Oil Distribution Box head tank pump and heater	\$ 12,689.00
Provide service and calibration for Oil Water Separator as per regulations	\$ 13,599.00
Repair fire pump housing	\$ 37,650.00
Replace fuel oil transfer pump for day tank and modify automation float switch Provide redundant pumps	\$ 37,156.00
OD box electrical connection box, install larger box for connections with proper terminal strips and replace magnetic pick up for tail shaft.	\$ 5,830.00
CP hydraulic valve service clean and inspect replace as needed	\$ 4,350.00
Steering gear hydraulic service replace directional control coils and calibrate rams, check pins and service hydraulic rams.	\$ 2,257.00
Replace hot water heater run new electric and redo pipe work	\$ 19,853.00
Repair or Replace Exterior weather tight doors as directed.	\$ 5,699.00
Electrical repairs:	
Replace exterior lighting and wiring with appropriate fixtures and materials. Replace outlets in observation room and pilot house. Included repairs from megger readings. Add 240 volt outlet in engine room	\$ 11,250.00
Piping repairs:	
Install weld-lets for all coolers to allow for draining coolant on all diesel engines modify piping as directed	\$ 4,350.00
Main deck and hull repairs:	
Make any necessary repairs as per ABS survey, repair forward deck locker, main deck area by anchor windlass, repair forward deck hatch to forepeak.	\$ 56,500.00
Generator maintenance and Repair Caterpillar T/A and ABS testing:	
Complete factory test and performance analysis of engine, emission controls and all safety shut down and alarm system. Provide report for ABS. Check valve lash and clean after coolers.	\$ 22,709.00
Main Engine maintenance and Repair Caterpillar T/A and ABS testing:	
Complete factory test and performance analysis of engine, emission controls and all safety shut down and alarm system. Check valve lash and clean after coolers.	\$ 13,700.00
Install jacket Water heater.	\$ 15,500.00
Hull and Deck Painting:	
Blast entire hull from top of upper bulwarks to keel with containment and required environmental clean-up. Paint hull with marine grade primers and topcoat as per manufacturer's specifications. Blast and paint main deck and roof top.	\$ 350,989.00



Air Conditioning:	
Replace existing air conditioning compressors and air handler unit in observation room with split type units. Condensers to be mounted on roof of house indoor air units to be mounted in appropriate locations on vessel where existing units are remove old unit.	\$ 14,250.00
Replace ships Batteries:	
Replace in kind Generator batteries, Propulsion control batteries, Emergency power backup, pilot house.	\$ 7,478.00
Navigational equipment	
Purchase and install new radar unit that has USCG approval equivalent features with current unit, new fathometer, autopilot, AIS	\$ 104,500.00
Replace Lower Engine Room and pilot house Heaters:	
Replace existing two lower engine room and one pilot house heaters with Modine Horizontal Steam/Hot Water Unit Heaters Modine horizontal hot water style units	\$ 8,805.00
Observation room overhaul:	
Replace side windows with fixed tinted safety windows. Replace center cabinets with new cabinets replace settee	\$ 66,999.00
Purchase and install new deck crane on overhead, Autocrane 479000003 — HC-8x with NexStar 3 wireless control. Provide proper engineering and structural modifications for installation. Provide electric hydraulic power unit for crane	\$ 140,369.00
Replace five electrical breaker panels in engine room	\$ 54,500.00
Open and inspect sea chest, blast, and paint with anti-fouling paint	\$ 9,500.00
Service and replace lifesaving equipment: Life rafts, EPIRB, survival suits.	\$ 8,873.00
Replace aft camera and add side camaras with new monitor	\$ 23,135.00
Repair and replace flooring in pilothouse	\$ 9,900.00
Provide naval engineering services for drawings, enginnering calculations and regulatory approvals	\$ 20,000.00
Electric motor overhaul, motors to be cleaned, baked, reinsulated, new bearings. Smaller motors replaced as directed. Llist to be provided	\$ 5,642.00
MAINTENANCE AND REPAIR OF TUGBOATS (INCL. DOCKING) - TUGBOAT REPAIR, MAINTENANCE AND DRY-DOCKING MISC. SUPPLIES AND SERVICES	\$ 12,567.00
Modify radar masts and flag pole	\$ 4,422.00
Add a sight glass on the main engine jacket water expansion tank, 3/8 threaded plugged holes are available to use. All we would need to do is purchase a sight glass	
kit.	\$ 1,219.00
Two bilge alarms to be installed	\$ 12,545.00



Replace a 3/4 inch valve on the fuel oil head tank, it is a drain valve on the bottom of	
the tank all treaded fittings.	\$ 2,250.00
Rudder Repairs	\$ 152,710.00
Total	\$ 2,018,879.00



CERTIFICATE OF FILING FOR

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

Date of This Filing:03/22/2023 03:22 PM

Original Filing Date:03/22/2023 03:22 PM

Title:Senior Corporate Insurance Manager

EDS Number: 182254

Certificate Printed on: 03/22/2023

Disclosing Party: Fincantieri Marine Group

LLC

Filed by: Flynn O. McCarley

Matter: Dry Dock & Survey of Tug James V

Versluis

Applicant: Fincantieri Marine Group LLC

Specification #: 1263474

Contract #:

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting https://webapps1.chicago.gov/eds and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/07/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

this certificate does not confer rights to the cert	incate holder in hed or s					
PRODUCER		CONTACT Willis Towers Watson Cert	ificate Center			
Willis Towers Watson Midwest, Inc.		PHONE (A/C, No. Ext): 1-877-945-7378	8-467-2378			
c/o 26 Century Blvd P.O. Box 305191		E-MAIL ADDRESS: certificates@willis.com				
Nashville, TN 372305191 USA		INSURER(S) AFFORDING COVERAGE				
		INSURER A: Starr Indemnity & Liability Company				
INSURED Fincantieri Marine Group, LLC - DBA: Fincantieri Bay Shipbo		INSURER B: United States Fire Insurance Company INSURER C: StarNet Insurance Company				
	i Bay Shipbuilding					
605 N, 3rd Ave Sturgeon Bay, WI 54235		INSURERD: National Casualty Company				
,		INSURERE:				
		INSURER F:				
COVERAGES CERTIFICATE	NUMBER: W25385971	REVISI	ON NUMBER:			

COVERAGES

CERTIFICATE NUMBER: W25385971

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
LIK	X COMMERCIAL GENERAL LIABILITY	INSU	WVD	T. Octob Production	1000000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	EACH OCCURRENCE	s 1,000,00	
	CLAIMS-MADE X OCCUR					l	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,00	
A	X Marine Package						MED EXP (Any one person)	\$ 5,00	
	A	Y	Y	MASILNY0000088-22/12300M2	06/30/2022	06/30/2023	PERSONAL & ADV INJURY	\$ 1,000,00	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,00	
	X POLICY PRO-						PRODUCTS - COMP/OP AGG	s 2,000,00	
	THE CHARGE IN THE CASH SAV							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,00	
1	× ANY AUTO						BODILY INJURY (Per person)	\$	
В	OWNED SCHEDULED	Y	Y	Y	133-750383-4	06/30/2022	06/30/2023	BODILY INJURY (Per accident)	\$
	AUTOS ONLY HIRED X HIRED X NON-OWNED NON-OWNED						PROPERTY DAMAGE (Per accident)	\$	
	AUTOS ONLY AUTOS ONLY						Transfer and the second	\$	
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 9,000,00	
С	EXCESS LIAB CLAIMS-MADE	Y	Y	12302M22	06/30/2022	022 06/30/2023	AGGREGATE	\$ 9,000,00	
								\$	
	WORKERS COMPENSATION						X PER OTH-		
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$ 1,000,00	
٦	OFFICER/MEMBER EXCLUDED?	N/A	Y	WCSIG35036103	10/01/2021	10/01/2022	E.L. DISEASE - EA EMPLOYEE	s 1,000,00	
	Il yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,00	
A	Protect. & Indemnity	Y	Y	MASILNY0000088-22/12300M2	06/30/2022	06/30/2023	Limit:	\$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be altached if more space is required)
RE: DWM Tugboat Spec #167915 - Tugboat Maintenance, Parts and/or Repair Services.

The City of Chicago is included as an Additional Insured on a Primary and Non-Contributory basis with respects to ongoing and completed operations on the Marine General Liability including the Protection and Indemnity Liability, Automobile Liability and Umbrella Liability policies. A waiver of subrogation in favor of The City of Chicago applies to the Marine General Liability including the Protection and Indemnity Liability, Automobile Liability,

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Chicago	
Department of Procurement Services	AUTHORIZED REPRESENTATIVE
City Hall, Room 806	0.4 31
121 North LaSalle Street	John other
Chicago, IL 60602	<u> </u>

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AGENCY CUSTOMER ID:	
100#	



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED Fincantieri Marine Group, LLC - DBA: Fincantieri Bay Shipbuilding 605 N. 3rd Ave				
POLICY NUMBER		Sturgeon Bay, WI 54235				
See Page 1						
CARRIER	NAIC CODE					
See Page 1	See Page 1	EFFECTIVE DATE: See Page 1				
ADDITIONAL DEMARKS						

DDITIONAL RE								
HIS ADDITIONA	AL REMARKS FO	RM IS A SCHEDULE	TO ACORD FOR	м,				
ORM NUMBER:		RM TITLE: Certif:						
videnced abo	ve. Alternat	ker's Compensat: e Employer cove: n the Workers' (rage is include	USL&H coverage is d in the Workers' licy.	included in t	he Workers' Comp policy evidenced	ensation p d above. J	oolicy
					*			

ACORD 101 (2008/01)

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The ACORD name and logo are registered marks of ACORD

SR ID: 22787854

BATCH: 2586488

CERT: W25385971



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

07/07/2022
CATE HOLDER. THIS

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

R	EPR	ESENTATIVE	OR PRODUCE	ER, AND THE CERTIFICATE HOLDER						
PRO	DUCE	R			NAME:	is Towers Wats	on Certificate Cente	r		
Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd				c,	(A/C. No. Ext):	PHONE (A/C, No. Ext): 1-877-945-7378 (A/C, No.): 1-888-467-2378				
P.O. Box 305191 Nashville, TN 372305191 USA					E-MAIL	E.MAIL certificates@willis.com				
					PRODUCER CUSTOMER ID:	PRODUCER				
						INSURER(S) AFFOR	RDING COVERAGE	NAIC#		
INSURED					INSURER A : XL	Insurance Amer	ica Inc	24554		
Fincantieri Marine Group, LLC - DBA: Fincantieri Bay Shipbuilding					INSURER B :	Average of the state of the sta				
		3rd Ave n Bay, WI 54:	235		INSURER C :					
					INSURER D :					
					INSURER E :					
					INSURER F:					
-	/50	AGES		CERTIFICATE NUMBER: W2538597			REVISION NUMBER:			
Re:	DWI	M Tugboat	Spec #167915	ROPERTY (Attach ACORD 101, Additional Remark - Tugboat Maintenance, Parts CIES OF INSURANCE LISTED BELOW HA MY REQUIREMENT, TERM OR CONDITION	and/or Repair	Services	IAMED ABOVE FOR THE P	POLICY PERIOD TO WHICH THIS		
C	PTI	FICATE MAY B	E ISSUED OR M	AY PERTAIN, THE INSURANCE AFFORDE SUCH POLICIES. LIMITS SHOWN MAY HA	ED BY THE POLICIE VE BEEN REDUCE	S DESCRIBED HER D BY PAID CLAIMS	REIN IS SUBJECT TO ALL	THE TERMS,		
NSR LTR		TYPE OF IN	SURANCE	POLICY NUMBER		POLICY EXPIRATION DATE (MM/DD/YYYY)		LIMITS		
	×	PROPERTY					BUILDING	\$		
		JSES OF LOSS	DEDUCTIBLES				PERSONAL PROPERTY	\$		
		BASIC	BUILDING	-			BUSINESS INCOME	\$		
		BROAD	CONTENTS				EXTRAEXPENSE	\$		
	×	SPECIAL	CONTENTS				RENTAL VALUE	\$		
A	Ť	EARTHQUAKE WIND		U\$00101360PR22A	07/01/2022	07/01/2023	X BLANKET BUILDING	\$ 23,500,000		
							X BLANKET PERS PROP	\$ 50,000,000		
		FLOOD					BLANKET BLDG & PP	\$		
		1000		-				\$		
								s		
-		INLAND MARINE		TYPE OF POLICY				s		
		JSES OF LOSS		POLICY NUMBER				s		
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_		BOILER & MACH	IINERY /					s		
	-	EQUIPMENT BR		-				s		
-	_							s		
								s		
PDC/	101 6	CONDITIONS / OT	HER COVERAGES (ACORD 101, Additional Remarks Schedule, may b	ne attached if more space	e is required)				
Evi.	ieno	ce of Insur	ance for "A	ll Risk" property coverage at	Bay Shipbuild	ling Company,	605 N 3rd Ave, Stu	rgeon Bay WI		
CEF	TIF	ICATE HOLI	DER		CANCELLAT	TION				
Cit	.y c	of Chicago			SHOULD AN THE EXPIRA	Y OF THE ABOVE D	DESCRIBED POLICIES BE C OF, NOTICE WILL BE DELIV CY PROVISIONS.	CANCELLED BEFORE VERED IN		
Department of Procurement Services					AUTHORIZED RE	PRESENTATIVE				
		Iall, Room 8 Noth LaSalle			0.4	n other				
121 North LaSalle Street Chicago IL 60602					J JOH	jong war				

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DEPARTMENT OF WATER MANAGEMENT

March 14, 2023

Aileen Velazquez
Chief Procurement Officer
Department of Procurement Services
121 N. Lasalle Street, Room 806
Chicago, IL 60602

Re: Sole Source Procurement

Fincantierri Bay Shipbuilding

Inspection & Maintenance for James J Versluis Tugboat Requisition No. 505595; Specification No.: 1263474

Dear Ms. Velazquez:

The Department of Water management, Bureau of Water Supply- Division of Pumping is requesting that Fincantieri Bay Shipbuilding, located in Sturgeon Bay Wisconsin, be awarded a Sole Source contract to perform the mandated five -year regulatory inspection dry docking, maintenance, and any required repairs for the DWM tugboat James J Versluis. The estimated cost is \$ 2,018,879.00

Additionally, the reasons concerning this request is as follows:

Vessel surveys and repairs are a very specialized field and require unique expertise. The American Bureau of Shipping and the United States Coast Guard has inspection and maintenance requirements that require commercial vessels to have the underwater hull inspected and maintained every five (5) years. Dry dock maintenance is on a 5-year regulatory schedule and the next inspection must be completed by the end of 2023. Fincantieri Bay Shipbuilding has performed the mandated regulatory agency 5-year dry dock inspection, repairs, and maintenance for the Department of Water Management Tugboat James J. Versluis for the past five inspections times (1998, 2003,2008, 2013 and 2017).

Fincantieri Bay Shipbuilding is the closest full-service Shipyard to Chicago. Any vendor providing these services must carry American Bureau of Shipping and United States Coast Guard Certification. DWM has assessed that additional expense would not have to incurred concerning land transportation to the dry dock with Fincantieri's shipyard on Lake Michigan. Also, should the need arise to ship spare parts out of the Bureau of Water



DEPARTMENT OF WATER MANAGEMENT

Supply, Division of Water Pumping inventory to the Shipyard, transportation expenses would be minimal.

Fincantieri Bay Shipbuilding originally constructed the Versluis in 1957 and has the original plans and specifications. Should another company be awarded a contract for this work, plans and specifications would have to forwarded for work to commence and security concerns would thereby be compromised.

Also, personnel at Fincantieri Bay Shipbuilding are familiar with the American Bureau of Shipping (ABS) standards and all work performed by Fincantieri Bay Ship building is A.B.S. compliant. In the past, previous non-compliant work performed at DWM facilities had to redone by the Fincantieri Bay Shipbuilding. Moreover, A.B.S. inspectors are on site at Fincantieri Bay Shipbuilding, and a full-time security staff is also on site at Fincantieri Bay Shipbuilding, thereby ensuring security while the Tugboat is in dry dock.

DWM has attempted to contract with Illinois Marine Towing through a reference contract but because the contract was with a federal agency, the agency noted that the City could not participate. Therefore, DWM would like to request your consideration for a sole source contract with Fincantieri Bay Shipbuilding for the mandated 2023 inspection.

Thank you in advance for your consideration. If you have any questions or require additional information in order to process this sole source request, please contact Felicia Rawlings, Deputy Commissioner at 745-0581.

Sincerely,

Andrea R. H. Cheng, PhD, P.E.

Andrea Cherg Fr

Commissioner



January 6, 2023

Aileen Velazquez Chief Procurement Office Department of Procurement Services 121 N. LaSalle, Room 806 Chicago, IL 60602

Attn: Gabriel Rodriguez

Subject:

Tug JAMES J. VERSLUIS

Repair Contract

Ms. Velazquez,

Fincantieri Bay Shipbuilding submits this letter in support of an exclusive contract for drydocking and repairs of the JAMES J. VERSLUIS.

The subject vessel was designed and constructed in Sturgeon Bay at the Fincantieri Bay Shipbuilding (FBS) facility. Drawings and calculations are readily available to support the drydocking, 5-year survey work and repowering modifications as planned. We are also the closest full service shipyard on Lake Michigan with a full complement of professional trades at your service. Fincantieri Bay Shipbuilding was an exclusive contractor to the City of Chicago in 2018 for the same project.

We respectfully request you consider and grant approval for an exclusive contract for the repair of the Tug James J. VERSLUIS.

Sincerely,

FINCANTIERI BAY SHIPBUILDING

Cheryl Arnott

Manager of Ship Repair Services

Contract Goal Participation Determination Form							
Project Title: Inspection & Maintenance of James J Versluis Tugboat							
Project Description:							
NCRB _Inspection& Maintenance of James J Versluis Tugboat- 3 yr	NCRB _Inspection& Maintenance of James J Versluis Tugboat- 3 yr Contract with 2 year ext option						
Specification No. 1263474 Requisition No. 505595							
Funding Source(s): City / Federal Other							
Target Market: Yes No MBI SBII SBII							
No Stated Good Yes No 1							
Previous Contract No(s): 746705, 28343							
SCOPE OF WORK NSG THIS		r chan i si che della comi					
DWM is concurring with the vendor's request for a test sustant. The confinctor must provide Shippard Services for repair work necessary to comply with the American Bureau of Shipping (ABS) standards, United States Coast Guard (USCG) regulations and in accordance with, but not limited to these Specifications. Since Bay Shipbulding owns the blue prints, rights and templetal specifications of the vestel, and also has the closest full service shippard on Lake Michigan with a full completation of the vestel, and also has the closest full service shippard on Lake Michigan with a full completation of the vestel, and also has the closest full service shippard on Lake Michigan with a full completation of the vestel, and also has the closest full service shippard for the cuptors. It was a support of the full (b) year regulatory dry docking, DWM is seeking sole source approval for the regions.							
SUBCONTRACTING OPPORTUNITIES (Subcontracting opportunity list is based on specialty areas of known Certified M8E/W8E/V8E/D8E con	tractors)						
Type of Work Estimated Dollar Amount of Total		Goal Percentage of Participation					
Type of Work Estimated Dollar Ambuilt of Total MBE%	WBE%	V8E%	DBE%				
	-						
TOTAL							
TOTAL ESTIMATED CONTRACT VALUE \$ 2,018,879.00							
TOTAL ESTIMATED CONTRACT VALUE &			n				
GOAL RECOMMENDATION: MBE participation U WBE participation 0 VBE participation DBE participation 0							
For Conductation Project Gray RECOMMENDED PROJECT AREA: YES NO (If yes, attach a project/community areas map)%							
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10/10 billander 2/15/2							
Recommended: ///////////////////////////////////							
Water Management	3	Daip					
/ Water Management (Name of User Department)							
Department of Procurement Services							
3/30/23							
Approved By: Gabriel Rodriguez, Deputy Procurement Officer		Date					
0 -7							
Approved By: 3-31-23							
Approved by	_3		23				
Tammi Morgan, Chief Contracting Officer	_3	- 3 \ - Date	23				



January 6, 2023

Aileen Velazquez Chief Procurement Office Department of Procurement Services 121 N. LaSalle, Room 806 Chicago, IL 60602

Attn: Gabriel Rodriguez

Subject:

Waiver for Minority Business Enterprise and Women Business

Enterprise

Ms. Velazquez,

In reference to the sole source contract between the City of Chicago and Fincantieri Bay Shipbuilding (FBS), specifically for docking and repairs to the Tug James J. VERSLUIS, we offer the following.

The City of Chicago's web assistance links were searched for certified/qualified/available "minority business" and "women owned" businesses.

We ask for a full waiver of "minority business" and "women owned" participation on this contract for the following reasons:

- -The drydock, survey and repairs will take place at our Sturgeon Bay, Wisconsin facility, approximately a 5-hour drive from Chicago.
- -Vessel surveys and repairs are a very specialized field. Workers and vendors are required to carry American Bureau of Shipping and United States Coast Guard Certification.
- -In researching the list of companies certified as "minority business" and "women owned" businesses, none appear to carry the expertise or certifications required to perform this work.
- -The Tug James J. VERSLUIS was last dry-docked for survey at our facility in September 2018. A waiver was granted for that contract and the requirements for this contract are very similar.

Fincantieri Bay Shipbuilding looks forward to once again working with the City of Chicago on this important project. Feel free to call me with any questions you may have.

Sincerely.

FINCANTIERI BAY SHIPBUILDING

Cheryl Arnott

Manager of Ship Repair Services



DEPARTMENT OF WATER MANAGEMENT

March 14, 2023

Aileen Velazquez
Acting Chief Procurement Officer
Department of Procurement Services
121 N. LaSalle, Room 806
Chicago, IL 60602

Attn: Gabriel Rodriguez

RE: Waiver Request

Fincantieri Bay Shipbuilding

Dry Dock Inspection and Maintenance for the James J Versluis Tugboat

Reg. No. 505595 Spec No. 1263474

Dear Ms. Velazquez:

The Department of Water Management would like to request approval for a full waiver for Fincantieri Bay Shipbuilding. This company designed and constructed this vessel at their Sturgeon Bay, Wisconsin facility. They are the closest full-service shipyard on Lake Michigan with a full complement of trades at the facility including American Bureau of Shipping (ABS) inspectors onsite. All work will be performed in Wisconsin.

The Department of Water Management encouraged Fincantieri to search our City of Chicago M/WBE website for any and all opportunities for compliance with the City's MBE/WBE ordinance. Fincantieri Bay Shipbuilding has searched the City of Chicago's certified M/WBE website and was unable to identify companies with the expertise and certification requirements needed to perform services for this contract.

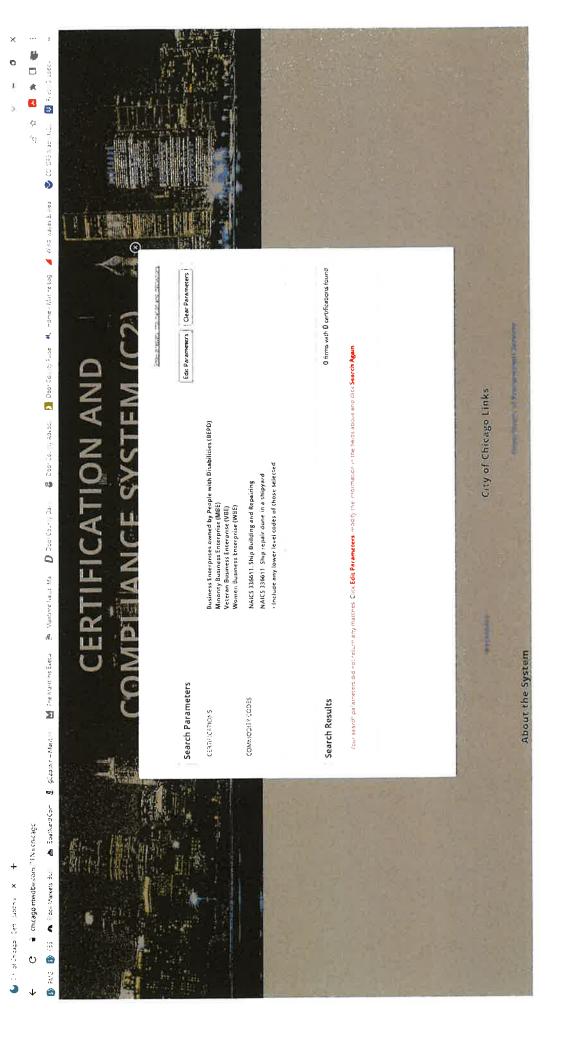
We have attached a letter from Fincantieri explaining their position regarding M/WBE and their good faith efforts to comply with the City of Chicago's MBE/WBE compliance goals. Therefore, Department of Water Management concurs with the vendor's request for a full waiver.

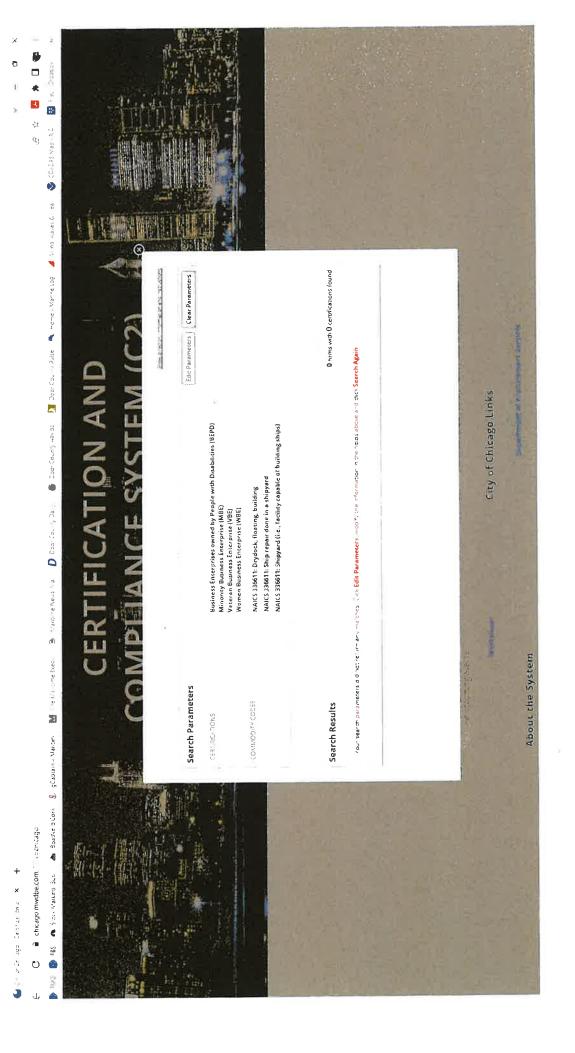
Thank you in advance for your attention in expediting this request for a full waiver. Please feel free to contact Felicia Rawlings, Deputy Commissioner at 312-745-0581 if you require any additional information.

Sincerely, Andle Glerg Fol

Andrea R. H. Cheng, PhD., P.E.

Commissioner





Renee Milton

From:

Renee Milton

Sent:

Monday, January 9, 2023 9:09 AM

To:

Arnott, Cheryl

Subject:

City of Chicago- Work Services Terms and Conditions

Attachments:

Work Services Sample.pdf

Hello Cheryl, please see attached the City's general terms and conditions for work service contracts. If you have any questions or concerns please let me know at your earliest convenience.

Renee Milton, CPPB
Contracts Coordinator
Department of Water Management
Jardine Water Purification Plant +51
312-742-3841
Renee.milton@cityofchicago.org

United States of America State of Wisconsin

DEPARTMENT OF FINANCIAL INSTITUTIONS



Division of Corporate & Consumer Services

To All to Whom These Presents Shall Come, Greeting:

I, Jennifer Dohm, Deputy Administrator of the Division of Corporate and Consumer Services, Department of Financial Institutions, do hereby certify that

FINCANTIERI MARINE GROUP, LLC

is a foreign corporation or foreign limited liability company authorized or registered to transact business in Wisconsin and that its date of qualification or registration is December 05, 2006.

I further certify that said organization has, within its most recently completed report year, filed an annual report required under ss. 180.1622, 181.0214 or 183.0120, Wis. Stats.; that it has not applied for a certificate of withdrawal under ss. 180.1520, 181.1520 or 183.1011, Wis. Stats.; and that it is not the subject of a proceeding under ss. 180.1531, 181.1531 or 183.1021, Wis. Stats., to revoke its certificate of authority or registration.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of the Department on October 12, 2022.

JENNIFER DOHM, Deputy Administrator Division of Corporate and Consumer Services Department of Financial Institutions

Jennifu Dohnu

DFI/Corp/33

To validate the authenticity of this certificate

Visit this web address: http://www.wdfi.org/apps/ccs/verify/

Enter this code:

345050-2B763286

Wisconsin Department of Financial Institutions

Search for: fincantieri Search Records

Corporate Records

Result of lookup for M068481 (at 4/3/2017 1:43 PM)

FINCANTIERI MARINE GROUP, LLC

You can: File an Annual Report - Request a Certificate of Status - File a Registered Agent/Office Update Form

Vital Statistics

Entity ID

M068481

Registered **Effective Date** 12/05/2006

Period of Existence

PER

Status

Registered Request a Certificate of Status

Status Date

12/05/2006

Entity Type

Foreign LLC

Annual Report

Requirements

Foreign Limited Liability Companies are required to file an Annual Report under s. 183.0120, WI Statutes.

Foreign Organization

12/04/1998

Paid Capital Represented

Foreign State

NV

Addresses

Registered Agent

Office

C T CORPORATION SYSTEM 8020 EXCELSIOR DR. STE. 200

MADISON, WI 53717

File a Registered Agent/Office Update Form

Principal Office

3301 S PACKERLAND DR STE D

DE PERE, WI 54115

Historical Information

Annual Reports

image
image
image
image

4/3/2017

FINCANTIERI MARINE GROUP, LLC (M068481)

2012	111	1111	paper	image
2011	111	1111	paper	image
2010	111	1111	paper	image
2009	111	1111	paper	image
2008	111	1111	paper	image
2007	111	1111	paper	image

File an Annual Report - Order a Document Copy

Certificates of Newly-elected Officers/Directors

None

Old Names

Change Date	Name
Current	FINCANTIERI MARINE GROUP, LLC
05/11/2009	MANITOWOC MARINE GROUP, LLC

Chronology

Effective Date	Transaction	ransaction Filed Date Description		
12/05/2006	Registered	12/06/2006		
10/18/2007	Change of Registered Agent	10/18/2007	Buk Filing	
05/11/2009	Amendment	05/12/2009	Old Name = MANITOWOC MARINE GROUP, LLC , CHGS PRINC ADDRESS	
07/22/2014	Change of Registered Agent	07/22/2014	Bulk Filing	

Order a Document Copy

(Rev. December 2014) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

	ADMINISTRATES DE LA CONTRACTOR DE LA CON	AND TO SELECT AND THE PROPERTY AND THE P					
2	1 Name (as shown on your Income tax return). Name is required on this line; do not leave this line blank.						
Print or type Specific Instructions on page 2.	Fincantieri Marine Group LLC						
	2 Business name/disregarded entity name, if different from above						
	DBA Fincantleri Bay Shipbuilding						
	3 Check appropriate box for federal tax classification; check only one of the Individual/sole proprietor or C Corporation S Corpora single-member LLC	tion Partnership	Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)			
	Limited liability company. Enter the tax classification (C=C corporation, S			Exemption from FATCA reporting			
	Note, For a single-member LLC that is disregarded, do not check LLC; of the tax classification of the single-member owner.	e line above for	code (if any)				
	Other (see instructions) >		(Applies to accounts maintained outs				
	5 Address (number, street, and apt. or suite no.)	Re	Requester's name and address (optional)				
ě	605 North Third Avenue						
See S	6 City, state, and ZIP code						
ഗ്	Sturgeon Bay, WI 54235						
	7 List account number(s) here (optional)						
Par							
backureside entitie TIN or Note.	your TIN in the appropriate box. The TIN provided must match the na p withholding. For individuals, this is generally your social security nunt alien, sole proprietor, or disregarded entity, see the Part I instructions, it is your employer identification number (EIN). If you do not have an page 3. If the account is in more than one name, see the instructions for line interes on whose number to enter.	and the chart on page 4 for					
guidei	and an whose hamber to other.		3 9	- 1 9 4 7 7 7 1			
Par	Certification						
	penalties of perjury, I certify that:						
	number shown on this form is my correct taxpayer identification num						
Ser	n not subject to backup withholding because: (a) I am exempt from b vice (IRS) that I am subject to backup withholding as a result of a failt longer subject to backup withholding; and	ackup withholding, or (b) I h ure to report all interest or d	ave not been r ividends, or (c)	notified by the Internal Revenue the IRS has notified me that I am			
	n a U.S. citizen or other U.S. person (defined below); and						
4. The	FATCA code(s) entered on this form (if any) indicating that I am exem	pt from FATCA reporting is	correct.				
becau interes genera	cation instructions. You must cross out item 2 above if you have be se you have failed to report all interest and dividends on your tax return the paid, acquisition or abandonment of secured property, cancellation ally, payments other than interest and dividends, you are not required tions on page 3.	rn, For real estate transaction of debt, contributions to an	ons, item 2 doe i individual retir	es not apply. For mortgage rement arrangement (IRA), and			
Sign Here	Signature of U.S. person ▶	Date▶	3/4/1	6			
	eral Instructions	Form 1098 (home mortgag (tuition)	ge interest), 1098	-E (student loan interest), 1098-T			
	references are to the Internal Revenue Code unless otherwise noted.	• Form 1099-C (canceled debt)					
Future	developments, Information about developments affecting Form W-9 (such	 Form 1099-A (acquisition or abandonment of secured property) 					
-	ation enacted after we release it) is at www.irs.gov/fw9. OSE OF FORM	Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.					
ر خوال مديد العداد الداد الداد	ideal as antity (Form M. Consumpted who is required to file an information	Il you do not return Form	W-9 to the reque	ster with a TIN, you might be subject			

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (Interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.



October 12, 2022

City of Chicago Department of Water Management 333 S. State Street Room 410 Chicago, Illinois 60604

Attention:

Renee Milton, CPPB

Subject:

Certificate of Good Standing

To Whom It May Concern:

In reference to the contract between the City of Chicago and Fincantieri Bay Shipbuilding (FBS), specifically for the docking and repairs to the Tug James J. VERSLUIS, we offer the following:

The Tug will dry dock at 605 N. 3rd Avenue in Sturgeon Bay, Wisconsin. All out of water inspection and services will be performed at this location. No work will be performed in the State of Illinois. We have attached a Certificate of Status for the State of Wisconsin.

Vessel surveys and repairs are a very specialized field. Workers and vendors are required to carry American Bureau of Shipping and United States Coast Guard Certification.

The Tug James J. VERSLUIS was last dry-docked for survey at our facility in September 2018.

Fincantieri Bay Shipbuilding looks forward to once again working with the City of Chicago on this important project. Feel free to call me with any questions you may have.

Sincerely,

FINCANTIERI BAY SHIPBUILDING

Cheryl Arnott

Manager of Ship Repair Services

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Attached: Certificate of Status, Fincantieri Marine Group LLC

605 North 3rd Avenue Sturgeon Bay, Wisconsin 54235 T, 920-743-5524