



# MEMORANDUM

Council Agenda  
Item No. IX. E  
11/5/2024

## The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Pricing agreement awards and approvals, Defensor, LLC (COKC00991), Nicolon Corporation dba Tencate Geosynthetics Americas (COKC00992) and Watersolve (COKC00993), dredging geotextile tubes, estimated cost \$250,000, November 5, 2024 through November 4, 2025.

### **Purpose:**

To purchase dredging geotextile tubes for decanting materials removed by means of a hydraulic dredge. This equipment will be used by the Public Works Department for various projects of the Oklahoma River corridor.

### **Specifications Advertised:**

August 14, 2024

### **Bids Received:**

September 4, 2024

### **Bids:**

(COKC00991)

Defensor, LLC

All items as bid.

(COKC00992)

Nicolon Corporation dba Tencate Geosynthetics Americas

All items as bid.

(COKC00993)

Watersolve

All items as bid.

### **Bidding Information:**

Specifications were advertised in the Journal Record and posted in the electronic bidding system. Twenty-nine potential bidders viewed the specifications with five bids submitted. Staff recommends a multiple award to the three lowest and best bidders to ensure availability of materials and competitive pricing for this commodity. The product has variable manufacturing lead times. The geotextile tubes are custom built in various sizes at the time the order is placed. It is in the City's best interest to award to multiple vendors.

The estimated cost for these pricing agreements is based on anticipated expenditures. The City is under no obligation to purchase from these agreements. All purchases are subject to future appropriations and the availability of funds.

Staff is recommending pricing agreement awards and approvals, Defensor, LLC (COKC00991), Nicolon Corporation dba Tencate Geosynthetics Americas (COKC00992) and Watersolve (COKC00993), dredging geotextile tubes, estimated cost \$250,000, November 5, 2024 through November 4, 2025.

**Estimated Cost:**

\$250,000

**Source of Funds:**

Various funds and accounts

**Review:**

Finance Department

**Recommendation:** Pricing agreements be awarded and approved.