

City of Palm Coast, Florida Agenda Item

Agenda Date: September 15, 2026

Agenda Item: M.1

Department	FINANCE	Amount
Division	FINANCE	Org/Account #
Subject:	REPORTING OF EMERGENCY AND SOLE SOURCE FOR JULY 2026	
Presenter:	Michael McGlothlin, MBA-PA, City Manager	
Attachments:	1. Emergency and Sole Source Purchase Report	
Background:	Attached is a list of all emergency and sole source purchases for the month of July 2026, in accordance with Sec. 2.25 of Chapter 2, Article 1 Division 3 of the Code of Ordinances of the City of Palm Coast (Procurement Policy).	
Recommended Action:	FOR REPORTING ONLY – VIA CITY MANAGER COMMENTS	

JULY 2026
SOLE SOURCE PURCHASES

Entry Date	Req #	Total Amount	Vendor	Description	Department
7/7/2026	POA 20260303	\$30,000.00	MCNEIL SIGNS	SIGN FABRICATION AND LETTERING - PERMITTING AND DESIGN	STREETS MAINTENANCE
7/5/2026	POA 20261487	Increase PO \$1,050.00	PAT'S PUMP & BLOWER	BLOWER REPAIR	WASTEWATER CAPITAL
7/15/2026	1770	\$15,665.54	ULINE	DESK SET UPS	WATER DISTRIBUTION
7/20/2026	POA 20261126	Increase PO \$4,000	COMMERCIAL ENERGY SPECIALISTS	P&T - SPLASH PAD CHEMS, UV LIGHTS, ETC.	PARKS MAINTENANCE/TRAILS
7/28/2026	1826	\$14,033.75	DRAGGTEC ASPHALT	ASPLALT DRAG BOX	STREETS MAINTENANCE
EMERGENCY PURCHASES					
7/17/2026	1798	\$13,493.03	MAUDLIN TRUCKS	REPAIR SERVICES FOR FIRE ENGINE 22	FLEET MANAGEMENT