City of Palm Coast, Florida
Agenda Item

Agenda Date: November 17, 2026 **Agenda Item:** L.1

Department	FINANCE	**Amount**	
Division	FINANCE	**Org/Account #**	
Subject:	REPORTING OF EMERGENCY AND SOLE SOURCE FOR OCTOBER 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 October 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

OCTOBER 2026					
SOLE SOURCE PURCHASES					
Entry Date	**Req #**	**Total Amount**	**Vendor**	**Description**	**Department**
10/1/2026	323	$10,000.00	DUVAL ASPHALT PRODUCTS, INC	Asphalt Blanket Purchase Order	STREETS MAINTENANCE
10/1/2026	336	$20,000.00	MCNEILL SIGNS	Sign Refurbishments & Repairs	STREETS MAINTENANCE
10/5/2026	471	$29,942.00	PINNACLE OZONE SOLUTIONS, INC.	Chiller Inspection and Coil Cleaning	WATER TREATMENT PLANT 3
10/5/2026	462	$35,533.17	PROCESS WASTEWATER TECHNOLOGIES, LLC	Screw Press Drums and Labor	WASTEWATER CAPITAL
10/5/2026	POA 20270145	Increase $15,001.00	FLAGLER POWER EQUIPMENT	SCAG Mower & Small Equipment Parts	FLEET MANAGEMENT
10/6/2026	POA 20270266	Increase $15,001.00	K&M MOWER REPAIR	EXMARK Mower & Small Equipment Parts	FLEET MANAGEMENT
10/16/2026	594	$22,999.99	ACUSHNET COMPANY	Golf - Pro Shop Items	PALM HARBOR GOLF COURSE
10/19/2026	640	$30,000.00	SUNSHINE STATE ONE CALL OF FLORIDA, INC	Call Service – Underground Locates	WATER DISTRIBUTION
10/20/2026	POA 20260487	Increase $1,000.00	ACUSHNET COMPANY	Golf - Pro Shop Items	PALM HARBOR GOLF COURSE
10/21/2026	POA 20260303	Increase $2,804.24	MCNEILL SIGNS	Sign Refurbishments & Repairs	STREETS MAINTENANCE
10/22/2026	669	$10,869.40	BIG BELLY SOLAR, LLC	Quantity (2) Smart Max Single Station and Five Year CLEAN Software	STREETS MAINTENANCE
10/26/2026	686	$13,618.80	SSES, INC	VAC-CON Asset #2238 Repair	FLEET MANAGEMENT
EMERGENCY PURCHASES					
10/13/2026	588	$292,638.00	HARN R/O SYSTEMS, INC.	Membrane Replacements for WTP2 RO system	WATER QUALITY CAPITAL
10/21/2026	663	$25,223.79	AIRGAS USA, LLC	WTP3 Liquid Oxygen	WATER TREATMENT PLANT 3