



CITY OF SALEM

SOLE SOURCE JUSTIFICATION FORM

Date: 1/5/2026 Purchase Order Number: 2026-00000449
Department: Police Division: Services
Contact: Captain Sean Slusser
Vendor Name: Lenco Armored Vehicle Cost: \$ 7,369.08

SOLE SOURCE JUSTIFICATION

INITIAL ALL ENTRIES THAT APPLY

1. ☒ Vendor is the original equipment manufacturer; there are no regional distributors.
2. ☒ The parts/equipment are not interchangeable with similar parts of another manufacturer.
3. ☒ This is the only equipment that meets the specialized needs of the department and performs the intended function.
4. ☐ Detailed justification is available which establishes beyond doubt that the Vendor is the only source practicably available to provide the item or service required (attach details).

By signing below, I recommend that competitive procurement be waived, and that the service or material on the attached Requisition/PO be purchased as a sole source.

Signed: 
Department Head

Approved: Benjamin K. Denton
Purchasing

If applicable, attach additional justification information to this form.