



CITY OF SALEM

SOLE SOURCE JUSTIFICATION FORM

Date: January 9, 2026.

Purchase Order Number: 2026-00000468

Department: Fire and EMS

Division: Logistics

Contact: Matthew Burnette

Vendor Name: Municipal Emergency Solutions Cost: 39,172.38

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: Benjamin K. Denton

Department Head

1/9/2026

Approved: Benjamin K. Denton
Purchasing

If applicable, attach additional justification information to this form.