



**DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092**

Mr. A. J. Schall
LESO State Coordinator, Delaware
165 Brick Store Landing Road
Smyrna, DE 19977

SEP 27 2017

Dear Mr. Schall:

Disposition Services is a field activity of the Defense Logistics Agency (DLA) and has program management responsibilities for the Law Enforcement Support Office (LESO) Program as delegated by the Office of the Secretary of Defense. In accordance with the DLA/State of Delaware Memorandum of Agreement signed June 28, 2016, a Program Compliance Review (PCR) was conducted on the State of Delaware LESO Program Office.

The PCR was conducted August 21-25, 2017, by the DLA Disposition Services J412 LESO Eastern PCR Team consisting of Mr. Ron Chavis and Mr. Jake Collier. The DLA Disposition Services LESO PCR Team visited all of the thirty-two (32) participating State of Delaware Law Enforcement Agencies (LEA), in addition to performing a detailed review of the State of Delaware LESO Program Office files. During the PCR, the LESO PCR Team discovered that the Frankford Police Department currently has no Chief and has a Utility Truck and twenty-one (21) sets of ballistic spectacles from the LESO Program; these items will all need to be turned-in or transferred to another LEA so that they can be properly accounted for.

Based off of the fact that all LESO Program Small-Arms, Tactical Vehicles and 99.86% of General Property/Equipment was accounted for, the LESO has determined that the State's overall PCR rating received will be: COMPLIANT. The next PCR is tentatively scheduled for Fiscal Year 2019.

The State of Delaware's LESO Program has received over 6,204 line items of Controlled Property with an Original Acquisition Value of \$8,444,240.74. As of this Fiscal Year your LEAs have requisitioned 390 line items for a total quantity of 4,149 pieces of LESO Property.

During the course of this review, the State of Delaware Personnel conducted themselves professionally. The full PCR Report is attached for your review. Please feel free to contact me with any questions or concerns at Carlos.S.Torres@dla.mil or call (269) 961-4285.

A handwritten signature in black ink, appearing to read "Carlos S. Torres", is positioned above the typed name.

CARLOS S. TORRES
Chief, Law Enforcement Support Office
Customer Support

Attachment:
Program Compliance Review

cc: Governor, State of Delaware