

## **DEFENSE LOGISTICS AGENCY**

## DISPOSITION SERVICES 74 WASHINGTON AVENUE NORTH BATTLE CREEK, MICHIGAN 49037-3092

Mr. Matthew Domenech LESO State Coordinator, Washington P.O. Box 41030 7511 New Market Street SW Olympia, WA 98504-1030

Dear Mr. Domenech:

November 4, 2024

In accordance with the DLA Memorandum of Agreement that the State of Washington signed on January 26, 2022, a Program Compliance Review (PCR) was conducted on the State of Washington Law Enforcement Support Office (LESO).

The PCR was conducted October 21-25, 2024, by the DLA Disposition Services LESO PCR Team consisting of Mr. Tom Rivera and Mr. Jake Collier. The In-brief was conducted on October 20, 2024. In addition to performing a detailed review of the Washington LESO State Coordinator's files, the LESO PCR Team also visited nineteen (19) participating State of Washington Law Enforcement Agencies (LEAs).

During the PCR, the LESO PCR Team identified that the State Coordinator's Office has a strong relationship with the LEAs participating in the LESO Program. The representative from the State Coordinator's Office conducted themself in a professional manner, as did the points of contact at the selected LEAs. Each LEA was honest and forthright during the PCR. The State Coordinator's Office and each of the selected LEAs were motivated and enthusiastic about the LESO Program. The State Coordinator's Office is performing at an exceptional level as it pertains to the operation and oversight of the LESO Program within the State of Washington.

The State of Washington LESO Program currently has 3,700 items of Controlled Property with an Original Acquisition Value of \$37,234,585.19. Based on the fact that 100% of LESO Program Small Arms and Armored Vehicles, and 98.96% of the General Property/Equipment selected for review were accounted for, the LESO has determined that the State's overall PCR rating will be: COMPLIANT. The next PCR is tentatively scheduled for Fiscal Year 2027.

The full PCR Report is attached for your review. Please feel free to contact me with any questions or concerns at David.Lorencz@dla.mil or call (269) 961-4962.

Sincerely,

BRIENNE D. HALLIFAX Chief, Law Enforcement Support Office (LESO) Business Support

Enclosure:

Program Compliance Review Report

cc:

Governor, State of Washington State Point of Contact, Mr. Scott Fifield State Point of Contact, Mr. Dustin Apperson