Version-July 15, 2014

"Idaho" State Plan of Operation Addendum between the State of "State of Idaho"and the_____Police Department / Sheriff's Office"

A. As of July 1, 2014, the DLA LESO has implemented policy and procedural changes which place additional controls on certainexcess DOD property with Demilitarization codes of A and Q (with an Integrity Code of 6).These items will be subsequently referred to as, "National Security Exemption (NSE) restricted DEMIL A and Q6 items". Section III-General Terms and Conditions, § G-H, has been amended via Section XXI-Addendum, to reflect the additional controls placed on these items.

1. The DLA LESO will maintain a list of National Security Exemption (NSE) restricted DEMIL A and Q6 items, by National Stock Numbers (NSN), which will be treated as controlled property.

2. All items falling into this category that were acquired with an MRO/Ship date after July 1, 2013, will be treated as controlled property, and will *not* be systematically archived from the DLA LESO inventory. Law Enforcement Agencies are not authorized to sell NSE restricted A and Q6 items.

3. When an NSE restricted DEMIL A and Q6 item is no longer needed by a Law Enforcement Agency, the item must be turned back into a DLA Disposition Services location or transferred to another participating Law Enforcement Agency within the DLA LESO.

4. For Annual Inventory purposes, Law Enforcement Agencies who obtain or have obtained NSE restricted DEMIL A and Q6 items after July 1, 2013, must now provide Serial numbers for these items. In addition, photographs of these items may also be required, if the item falls into a Federal Supply Group (FSG) of 10, 15, 19 or 23.

5. Law Enforcement Agencies may request to sellitems with a DEMIL Code of Q (with an Integrity Code of 6), which *do not* fall into the category of NSE restricted items, but must gain State Coordinator and DLA LESO approval, *prior to* the actual sale of such items. These items will *not* be systematically archived from the DLA LESO inventory.

6. Only excess property with a DEMIL Code of A, which *does not* fall into the category of NSE restricted items, will continue to be systematically archived from the DLA LESO inventory one year from MRO/Ship date.Title for items in this category, will continue to pass to the LEA.

The aforementioned changes to the State Plan of Operation (SPO) are acknowledged and accepted by the following individuals:

_____
Type/Print Chief Executive Official Name

_____ _____
Chief Executive Official Signature Date (MM/DD/YYYY)

Colonel Ralph W. Powell, Director
Type/Print State Coordinator Name

_____ 7-28-14
State Coordinator Signature Date (MM/DD/YYYY)