## RPPOB REQUEST GUIDELINES

The RPPOB Request is basically your way of requesting a stocked part from the Government to allow you to develop a request to become an approved source. The purpose of this document is to provide guidance to you as you prepare your RPPOB Request.

At DSCR we primarily purchase Aviation items. Approving a new source for these items can be very time consuming and difficult. Typically, a new source must be approved by the military services that use the item. As an example, parts to be used on the F-16 must be approved by the Air Force. The Navy and the Army now require a minimum of 180 days to evaluate any new sources. Additionally, we are now offering the option requesting concurrence from the appropriate military services that they have the ability to evaluate a Source Approval Request (SAR) developed purely from the item off the shelf. Obtaining this permission before selling the parts can take an additional 90 days. The benefit to you for doing this is the military Services will deny your request in the event of any ongoing issues that could affect your successful completion of a project. This could save you the cost of purchasing a sample, conducting the reverse engineering project, and preparing a SAR for an item that could be disapproved. Examples of these ongoing issues are unstable design, obsolete design or end item, and identification of testing costs that cannot be borne by the Services.

To submit your request to the service we now require an official electronic RPPOB Request. This is required for all bailment or technical data requests. The RPPOB program at DLA Aviation requires that the company have a JCP Certification IAW <a href="https://www.dla.mil/Logistics-Operations/Enhanced-Validation/">https://www.dla.mil/Logistics-Operations/Enhanced-Validation/</a>, be a domestic business concern IAW DoDM 4140.01, Volume 9 defined as "A business concern having its principal place of business in the United States or U.S. territories and possessions", and have an Active CAGE Code <a href="https://cage.dla.mil/">https://cage.dla.mil/</a>.

Once you have that you can request the RPPOB Vendor role IAW the instructions: <a href="https://www.dla.mil/Aviation/Offers/Engineering/RPPOB/AMPS-Pre-Approval-Instructions/">https://www.dla.mil/Aviation/Offers/Engineering/RPPOB/AMPS-Pre-Approval-Instructions/</a>

That will allow you to place requests to purchase, borrow, or display parts and obtain available technical data. You would request the part by clicking the "Reverse Engineering Request" on the site <a href="https://www.dla.mil/Aviation/Offers/Engineering/RPPOB/">https://www.dla.mil/Aviation/Offers/Engineering/RPPOB/</a>. You can choose ESA assumed risk, which means we may send a funded request to the cognizant engineering organization asking for information and concurrence on Reverse Engineering the item, once the response is received, we would share the pertinent information with you. Please include an anticipated cost or other logistical savings as some Services will not evaluate without that information. The other choice is Vendor Assumed Risk which means we will just process it to develop an agreement to order the part. To obtain the data please follow the instructions in the FAQ page:

https://ice.disa.mil/index.cfm?fa=service\_provider\_info&sp=145851&dep=DoD&card=1

Page 1 Updated: December 7, 2023 Once the request is submitted, it will be processed and an agreement will be sent, if it meets the program requirements. This item(s) would be used to develop a Source Approval Request (SAR) IAW the instructions located <a href="https://www.dla.mil/Small-Business/Resources/">https://www.dla.mil/Small-Business/Resources/</a> under "DLA Aviation Resources." All SARs must go through this process and the RPPOB program can not accept SAR packages.

Each Service and DLA MSC also have the same RPPOB program; DLA L&M's program is summarized here: <a href="https://www.dla.mil/Land-and-Maritime/Offers/Technical-Support/Value-Management/#replenishment-parts-purchase-or-borrow">https://www.dla.mil/Land-and-Maritime/Offers/Technical-Support/Value-Management/#replenishment-parts-purchase-or-borrow</a>

Each Service also has their own separate SAR guidance that should be followed based on which Service(s) uses the part:

NAVAIR SAR: <a href="https://www.navsup.navy.mil/NAVSUP-Enterprise/NAVSUP-Weapon-Systems-Support/Business-Opps/">https://www.navsup.navy.mil/NAVSUP-Enterprise/NAVSUP-Weapon-Systems-Support/Business-Opps/</a>

Air Force SAR: <a href="https://www.tinker.af.mil/Home/429SCMS-SASPO/">https://www.tinker.af.mil/Home/429SCMS-SASPO/</a> and <a href="https://www.e-publishing.af.mil/Product-">https://www.e-publishing.af.mil/Product-</a>

Index/#/?view=search&keyword=source%20approval&isObsolete=false&modID=449&tabID=131
Army: https://www.avmc.army.mil/Directorates/SRD/SAR/

(https://www.avmc.army.mil/Portals/51/AMCOM%20Spares%20SAR%20Guidance\_04%20Nove mber%202019.docx) and https://tacom.army.mil/cmo/source-approval-request

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