



## **DLA LAND AND MARITIME**

# **RPPOB Replenishment Parts Purchase or Borrow Program**



# Purpose

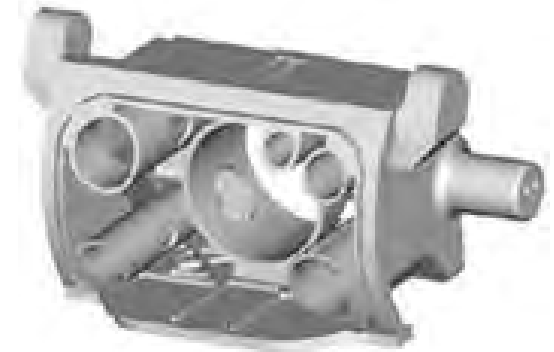


- The RPPOB program supports reverse engineering
- Designed to allow vendors to visually inspect, borrow or purchase Government owned material with the intent of becoming an approved source
- May result in a Source Approval Request (SAR):
  - Packages are sent to the Competition Advocates Office
  - Technical Review occurs within the Value Management Office



# Why RPPOB

- Statutory Requirement
  - Defense Procurement Reform Act of 1984
  - Public Law 98-525, Section 1216(a)
  - Codified at Title 10 U.S.C. 2320(B)
- Benefits
  - Break Sole Source
  - Provide additional sources on limited source items
  - Reduce cost through enhanced competition
  - Potential for Unlimited Rights TDPs





# RPPOB Methods



- Direct Purchase
  - Contractor purchases at Standard Unit Price (SUP)
  - Item is not returned
- Bailment
  - Item loaned at SUP
  - SUP held in Trust by DFAS
  - SUP monies returned if item returned in original condition
- View Parts or we can send Pictures
  - Contractors may inspect part in a designated area





# RPPOB – What it is Not

- Not available on NSNs with Acquisition Method Suffix Codes (AMSC) of B, G, and T
- Not available on NSNs with less than \$10,000 annual buy value or with multiple years of stock on-hand.
- Not available on NSNs with Specification Controlled Drawing
- Not to compare with other approved sources' stock.
- Not to find out information on the NSN after being awarded a contract

**Purpose: Develop New Sources in the best interest of the Government Reference - DoD Manual 4140.01, Volume 9**



# 1<sup>st</sup> Screening



- All requests will be evaluated for eligibility within 10 calendar days:
  - Verify if it is in the best interest government at this time
  - NSN not full and open (1/G)
  - Vendor not already an approved source
  - Annual Demand Value (ADV) lower than \$10,000
  - Check if stock available
  - Verify Vendors are not suspended or debarred at time of request
  - Verify Joint Certification Program (JCP) certification.  
<http://www.dlis.dla.mil/jcp/>

Note: If you wish to proceed you need to inform DLA



# 2<sup>nd</sup> Screening



- Verify Directorate of Defense Trade Controls (DDTC) registration - NSNs with Demilitarization Code other than “A” or “Q”.
- <http://pmddtc.state.gov/>
- Review business case and the technical/quality history of the NSN to see if it is in the best interest of the government to pursue Reverse Engineering



# 2<sup>nd</sup> Screening (Continued)



- We found data
  - Drawings that we can share (drawings, catalog data, picture, etc.) please review and **let us know if you want to proceed.**
- If no data, we will request whether you want to continue with Reverse Engineering.
  - **You will need to tell us or give us the required information if you want to proceed**
- Engineering Support Activity (ESA) coordination or “Own Risk” option is determined.
- If the ESA approves Reverse Engineering (RE) the minimum time to become an approved source is  $\geq$  year.





# Timeline



- 1<sup>st</sup> screening process (10 days maximum)
- 2nd screening process (10 days maximum)
- Request for RE sent to **E**ngineering **S**upport **A**ctivity (ESA) for approval (30 days minimum)
- Answer back to Vendor after ESA RE approval/denial (10 days maximum )
- Vendor provides monies and signs the agreement based on availability of stock (unknown days – first part is up to the Vendor and second part is up to DSCC having stock)
- Item (when in Stock) sent to Vendor (usually within 10 days)



# Timeline (Continued)



- Vendor provides Source Approval Request (SAR) package (unknown days - up to Vendor)
- SAR package reviewed by DLA Land and Maritime to see if acceptable, 10 days maximum
- SAR package sent to ESA for approval (minimum 90 days)
- Answer back to Vendor after ESA SAR reply (10 days maximum )
- DLA Land and Maritime controls 50 days, the ESA controls minimum 120 days DLA Land and Maritime will follow-up if they are late, the rest of the days are controlled by the vendor (around 200 days but could vary due to ESA)

Total Process has averaged a minimum of 1 Year



# Identifying Potential Projects

- List of NSN available on:  
<http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/ValueMgtDiv.aspx>
- Forecast information can be found on DIBBS webpage: Supplier Requirements Visibility Application (SRVA) link. It should provide 24 months of projected purchase order quantities.
- Search the website to find opportunities that match your companies capabilities.
  - Some available tools are:
    - PTACs (Procurement Technical Assistance Centers).
    - Haystack (available through your PTAC)
- Identify NSNs that are sole or limited-source.



# Websites

- The definitions for AMSC codes can be found:  
[http://www.acq.osd.mil/dpap/dars/dfars/html/r20060412/appendix\\_e.htm#E-201.2](http://www.acq.osd.mil/dpap/dars/dfars/html/r20060412/appendix_e.htm#E-201.2)
- List of NSN available on:  
<http://www.dla.mil/LandandMaritime/Offers/Services/TechnicalSupport/ValueMgtDiv.aspx>
- Alternate sourcing information can be found at website:  
<http://www.dla.mil/LandandMaritime/Business/Selling/Alternate-Offers/>



# What Is Needed To Fill Request

- Your Name
- Your Company Name
- Phone Number
- Shipping Address
- National Stock Number (NSN) also include on subject line of email
- **CAGE CODE**



# Points of Contact



DLA Land and Maritime

- [DSCC.Partrequest@dla.mil](mailto:DSCC.Partrequest@dla.mil)

Submitting complete Alternate Offer/SAR package:

- [DSCC\\_AO-SAR@dla.mil](mailto:DSCC_AO-SAR@dla.mil)

For Questions in submitting Alternate Offer

- [DSCC.AltOffer.PM@dla.mil](mailto:DSCC.AltOffer.PM@dla.mil)