RPPOB
Replenishment Parts Purchase or Borrow Program
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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 Instruction 4140.57
1<sup>st</sup> Screening

- All Vendors will be contacted, usually within 3 calendar days saying either:
  - Not in the best interest government at this time – full and open, already an approved source, lower than $10,000 annual buy value, no current or very low stock available, etc.
  - 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
2nd Screening


- We found data
  - If not drawings (such as 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 view it or send pictures (warning ESA has not approved RE at this point) or continue to contact the ESA
  - **You will need to tell us or give us the required information if you want to proceed**
2nd Screening (Continued)

- 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 ≥ year.
Timeline

• 1st screening process (3 days maximum)
• 2nd screening process (3 days maximum)
• Request for RE sent to Engineering Support Activity (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)
• Vendor provides Source Approval Request (SAR)
Timeline (Continued)

• 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


• 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


• 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

Submitting complete Alternate Offer/SAR package:

• DSCC_AO-SAR@dla.mil

For Questions in submitting Alternate Offer

• DSCC.AltOffer.PM@dla.mil
Conclusion