



DEFENSE LOGISTICS AGENCY

THE NATION'S COMBAT LOGISTICS SUPPORT AGENCY



RPPOB
**Replenishment Parts
Purchase
or Borrow Program**

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June 19-20, 2018





Purpose



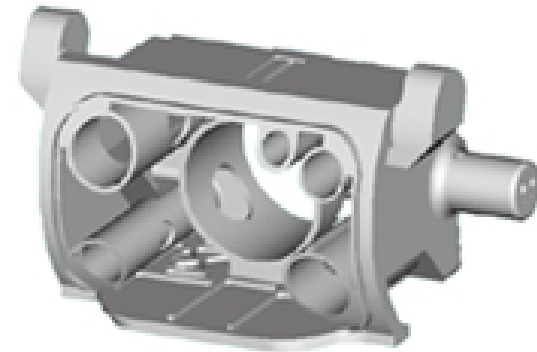
- The RPPOB program supports reverse engineering
- Designed to allow vendors to visually inspect, borrow or purchase Government owned material with the intent of becoming an approved source
- May result in a Source Approval Request (SAR):
 - Packages are sent to the Competition Advocates Office
 - Technical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

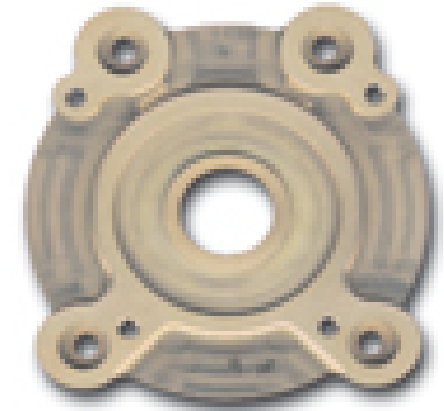




RPPOB Methods



- 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



1st 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



- Verify Directorate of Defense Trade Controls (DDTC) registration - NSNs with Demilitarization Code other than “A”. <http://pmddtc.state.gov/>
- 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 \geq 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



- 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
- 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

Submitting complete Alternate Offer/SAR package:

- DSCC_AO-SAR@dla.mil

For Questions in submitting Alternate Offer

- DSCC.AltOffer.PM@dla.mil



Conclusion



