RFP SOLICITATION FA8538-26-R-0012

ATTACHMENT 5 — CROSS-REFERENCE MATRIX

This Cross-Reference Matrix is utilized as a tool to show critical interrelationships and dependencies among the technical requirements document (Performance Work Statement), the Contract Line Item Numbers (CLINs), the Contract Data Requirements List (CDRL), Section L (Instructions to Offerors), and Section M (Evaluation Basis for Award).

Offerors are only responsible for completing the "Proposal" column, identifying where in their proposal the information responding to each requirement can be found.

TECHNICAL RQMTS DOC (PWS Paragraph)	**CLIN (Basic & Options)**	**Section L (Instructions to Offerors)**	**Section M (Evaluation Basis for Award)**	**CDRL / Exhibit Reference**	**Proposal (Offeror Completes)**
PWS Para 1.1 *(Scope of NLG Door Actuator Overhaul)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume II, C.2 *(Subfactor One)*	Section M, Part IV, Volume II, C.1 *(Subfactor One)*	N/A	[Offeror to Complete]
PWS Para 2.0 / Services Summary *(Quality of Overhaul Thresholds)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume II, C.2 *(Subfactor One & Two)*	Section M, Part IV, Volume II, C.1 *(Subfactor One & Two)*	N/A	[Offeror to Complete]
PWS Para 3.3 *(Reporting of Government Property)*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B *(Completed RFP)*	Section M, Part IV, Volume I, B.1 *(Conforms to*	Exhibit A001 / B001 / etc. *(GP*	[Offeror to Complete]

			requirements)	*Inventory Report)*	
PWS Para 4.5.1 *(Quality of Overhaul & TO 9H2-3-77-3 Standards)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume II, C.2 *(Subfactor One: Overhaul Experience)*	Section M, Part IV, Volume II, C.1 *(Subfactor One: Overhaul Experience)*	N/A	[Offeror to Complete]
PWS Para 4.5.2 *(Tooling and Test Equipment Requirements)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume II, C.2 *(Subfactor One)*	Section M, Part IV, Volume II, C.1 *(Subfactor One)*	N/A	[Offeror to Complete]
PWS Para 4.5.3 *(Inspection and Induction / SF 364 Reporting)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume I, B *(Completed RFP)*	Section M, Part IV, Volume I, B.1 *(Conforms to requirements)*	N/A	[Offeror to Complete]
PWS Para 4.5.5 *(Beyond Economical Repair - BER Procedures)*	CLIN X002, X004, X006, X008 *(BER CLINs)*	Section L, Part IV, Volume I, B *(CLIN Unit Prices)*	Section M, Part IV, Volume I, B.4 *(Price Factor - TEP Evaluation)*	N/A	[Offeror to Complete]
PWS Para 4.5.8 *(Request for Variance Procedure)*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B.2 *(Completed RFP)*	Section M, Part IV, Volume I, B.2 *(Cross-Reference Matrix)*	Exhibit A005 / B005 / etc. *(DI-SESS-80640E)*	[Offeror to Complete]

PWS Para 4.5.10 *(Packaging & marking requirements)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part I, Section D *(Packaging and Marking Instructions)*	Section M, Part IV, Volume I, B.1 *(Conforms to requirements)*	N/A *(AFMC Form 158 / MIL-STD-129)*	[Offeror to Complete]
PWS Para 4.5.12 *(Urgent MICAP and SURGE Delivery Schedules)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume II, C.2 *(Subfactor One)*	Section M, Part IV, Volume II, C.1 *(Subfactor One)*	N/A	[Offeror to Complete]
PWS Para 4.5.13 *(Surge Option)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume I, B *(Completed RFP)*	Section M, Part IV, Volume I, B.1 *(Conforms to requirements)*	N/A	[Offeror to Complete]
PWS Para 4.5.14 *(CAV-AF Production & End Item Reporting)*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B.2 *(Completed RFP)*	Section M, Part IV, Volume I, B.2 *(CDRL Compliance)*	Exhibit A002 / B002 / etc. *(DI-MGMT-81838)*	[Offeror to Complete]
PWS Para 4.5.15 *(GP Inventory Annual Submission)*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B.2 *(Completed RFP)*	Section M, Part IV, Volume I, B.2 *(CDRL Compliance)*	Exhibit A001 / B001 / etc. *(DI-MGMT-80441D)*	[Offeror to Complete]
PWS Para 4.5.16 *(CDM Monthly*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B.2	Section M, Part IV, Volume I, B.2 *(CDRL Compliance)*	Exhibit A003 / B003 / etc. *(DI-PSSS-81995A)*	[Offeror to Complete]

Production Report)		*(Completed RFP)*			
PWS Para 4.5.9.1 *(IUID Marking Plan Requirements)*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B.2 *(Completed RFP / Clauses)*	Section M, Part IV, Volume I, B.2 *(CDRL Compliance)*	Exhibit A006 / B006 / etc. *(DI-MGMT-81803A)*	[Offeror to Complete]
PWS Para 4.6.1 & 4.6.2 *(Supply Chain Risk Management)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume I, B.1 *(SCRM Plan Submission)*	Section M, Part IV, Volume I, B.1 *(SCRM Plan Compliance)*	N/A	[Offeror to Complete]
PWS Para 4.6.3 *(Counterfeit Electronic Parts Prevention)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume II, C.2 *(Subfactor Two: Quality System)*	Section M, Part IV, Volume II, C.2 *(Subfactor Two: Quality System)*	N/A	[Offeror to Complete]
PWS Para 4.6.5 *(GIDEP Alert Participation)*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B.2 *(Completed RFP / Clauses)*	Section M, Part IV, Volume I, B.2 *(CDRL Compliance)*	Exhibit A007 / B007 / etc. *(DI-QCIC-80125D)*	[Offeror to Complete]
PWS Para 5.5.2 *(Mishap Notification and Reporting)*	CLIN X009 *(Data CLIN)*	Section L, Part IV, Volume I, B.2 *(Completed RFP / Clauses)*	Section M, Part IV, Volume I, B.2 *(CDRL Compliance)*	Exhibit A004 / B004 / etc. *(DI-SAFT-81563)*	[Offeror to Complete]

PWS Para 5.9 *(Quality Management System Certification)*	CLIN X001, X003, X005, X007 *(Overhaul CLINs)*	Section L, Part IV, Volume II, C.2 *(Subfactor Two: Quality System)*	Section M, Part IV, Volume II, C.2 *(Subfactor Two: Quality System)*	N/A *(ISO 9001:2000 Requirement)*	[Offeror to Complete]

(Note: "CLIN X001", "CLIN X002", etc. represent the Base Year CLINs 0001, 0002, 0003, etc., as well as their respective Option Period counterparts mapped throughout the 5-year period of performance.)