JUSTIFICATION REVIEW DOCUMENT

NATIONAL GUARD BUREAU
111 South George Mason Drive
Arlington, VA 22204-1373

1. OVERVIEW

a. Program/Equipment Name: Thinklogical Integration - CFS, CSNI & SCIF

b. Estimated Price:

c. Authority: 41 U.S.C. 1901 as implemented in FAR 13.106-1(b)(1) Soliciting from a single source.

d. Technical Representative

Name	Title	Email	Phone	Date
Nathan D. Aupperle	IT Project Manager	nathan.aupperle.1@us.af.mil	(253) 982-4816	June 15, 2026

e. Contracting Officer

Name	Title	Email	Phone	Date
SMSgt Justin Scherer	Contracting Officer	justin.scherer.1@us.af.mil	(253) 512-2178	

☐ Requirements Representative *(If different from Technical Representative.)*

✓ Prepared by *(If different from Contracting Officer.)*

Name	Title	Email	Phone	Date
MSgt Ryan Dugan	Contracting Specialist	ryan.dugan.3@us.af.mil	(253) 512-2174	July 02, 2026

2. REVIEWS

I have reviewed this justification and find it adequate to support other than full and open competition.

☐ Program Manager *(If applicable.)*

☐ Program Executive Officer *(When item is Program Executive Officer managed.)*

Controlled by: National Guard Bureau
Controlled by: Local Office
CUI Category: SOURCE SELECTION
Limited Dissemination Control: FEDCON
POC: SMSgt Justin Scherer (253) 512-2178
(Populates from the 1.e. Contracting Officer.)

Single Source Determination

Guidance

Local Control Number: W50S9E26QRD05

NGB Control Number *(if applicable)*:

1a. CONTRACTING ACTIVITY: 194 MSC

b. Requiring Activity: Western Air Defense Sector/225th SPTS/SCXP

c. POC: MSgt Nathan D. Aupperle

2a. NATURE OF ACTION: Sole source; Individual Basis

b. Contract Action: New Contract

c. Contract Type: Firm Fixed Price

d. Fund Type: O&M, Air

3a. ESTIMATED PRICE

4a. Name of Requirement

Thinklogical Integration - CFS, CSNI & SCIF

b. Description of Requirement

Installing new TL equip, programming TL Matrix, and interfacing with TL for SCPM.

c. Demonstrate, in Detail, Why This Specific Item or Service, is the Only One That Meets Your Requirements

Brand name is required to insure compatibility and is proprietary between all of the components.

5a. HAS THIS BEEN PREVIOUSLY PROCURED?

Yes, details are below. ✓ No.

6a. AUTHORITY CITED

41 U.S.C. 1901 as implemented in FAR 13.106-1(b)(1) Soliciting from a single source.

b. Reason for Authority Cited

To ensure compatibility between existing KVM systems and new systems being procured, the purchase of similar manufacturer is preferred to maintain full systems capability. The customer's system is currently using Thinklogical systems in their operations, adding other manufacturer's equipment may interfere or degrade their operational functions.

7. POSTING REQUIREMENTS

Include MFR with solicitation (FAR 13.106-1(b)(3)).

8. CONTRACTING REQUIREMENTS

a. Efforts to Obtain Competition

Manufactuerers of these type of components would need to open up their systems to full compatitibility or sync their efforts to have their systems match those of their competitors.

b. Actions to Increase Competition

Competition does exist as multiple systems are out there that do similar operations, but currenlty once a system is in place maintaining that same manufacturer is in the best interest of the government to achieve maximum operational use.

c. Market Research

Market research was conducted using internet search and through a review of previously purchased items of a similar nature for other units within the wing.

d. Interested Sources

Thinklogical

e. Other Facts

WADS has a seperate facility and network located on JBLM thus having a different system than those previously procurred for units on Camp Murray (who use Crestron), is increasing our procurement base and supporting other manufacturer's of these items.

9. REQUIRING ACTIVITY CERTIFICATION

Technical and Requirements

I certify that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge and belief.

Name	Date	Title
Nathan D. Aupperle	June 15, 2026	IT Project Manager

Phone	Email	
(253) 982-4816	nathan.aupperle.1@us.af.mil	AUPPERLE.NATHAN.DUANE.1095033713 Digitally signed by AUPPERLE.NATHAN.DUANE.1095033713 Date: 2026.06.15 07:01:40 -07'00'

11. APPROVAL

Contracting Officer (KO)

1. I hereby determine that the anticipated cost to the government for this contract action will be Fair and Reasonable.
2. I certify that this Justification is accurate and complete to the best of my knowledge and belief.

(This certification shall be made by the contracting Officer who will sign the contract resulting from this Justification and Approval.)

Name	Date	Phone
JUSTIN D. SCHERER	10 July 2024	

Email	
justin.scherer.1@us.af.mil	SCHERER.JUSTIN.DARRELL.1297203998 Digitally signed by SCHERER.JUSTIN.DARRELL.1297203998 Date: 2026.07.10 09:04:18 -07'00'

12. REDACTION INSTRUCTIONS

After completion and signatures, print to PDF. Then redact items such as, but not limited to:

1. Dollar amounts.
2. Names.
3. Signatures.
4. Proprietary information.

FAR 5.401, FAR 24.1, and FAR 24.2