

1 **BILL NO. S-25-10-05**

2 ORDINANCE NO. S-13425

3
4 **AN ORDINANCE** approving software maintenance service related to
5 mobile device management at a total cost of \$127,077.00 from and
6 through JAMF Software, LLC by the City of Fort Wayne, Indiana,

7 **Whereas**, mobile devices are used for communication and data
8 collection in the field,

9 **Whereas**, using mobile device management software is an efficient
10 way to support mobile devices and is critical when devices are lost or
11 stolen;

12 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
13 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

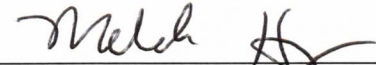
14 **SECTION 1.** That the purchase of mobile device management
15 software from JAMF Software, LLC for a total cost of \$127,077.00 is hereby
16 approved in all respects.

17 **SECTION 2.** That the City is authorized and directed to take all action
18 necessary for the purchase of this system by and through JAMF Software, LLC

19 **SECTION 3.** That this Ordinance shall be in full force and effect from
20 and after its passage and any and all necessary approval by the Mayor.

21 
22 _____
23 Council Member

24 APPROVED AS TO FORM AND LEGALITY

25 
26 _____
27 Malak Heiny, City Attorney

28
29
30

Quote: Q-693442
Created Date: 06/24/2025
Expiration Date: 11/08/2025
Legal Entity: JAMF Software, LLC



Prepared By: Dennis Gieseler

Ship to Name: City of Fort Wayne, IN

Quote Contact: Dennis Gieseler

Ship To Address:

Citizens Square 200 East Berry St., Suite 470
Fort Wayne, Indiana 46802
United States

Owner Email: dennis.gieseler@jamf.com

Bill to Name: City of Fort Wayne, IN

Phone: +12157962438

Bill To Address:

200 East Berry St., Suite 480
Fort Wayne, Indiana 46802
United States

Product Code	Product	QTY	List Unit Price	Net Unit Price	Net Total Price	Line Item Description
PRO-COM-IOS	Jamf Pro for iOS	749	USD 50.00	USD 45.00	USD 33,705.00	Jamf Cloud seat of Jamf Pro for iOSValid from (2025-11-10 - 2026-11-09)
PRT-COM	Jamf Protect	749	USD 75.00	USD 75.00	USD 56,175.00	Endpoint protection for the enterpriseValid from (2025-11-10 - 2026-11-09)
CNT-COM	Jamf Connect	265	USD 49.80	USD 49.80	USD 13,197.00	Modern zero-trust networking, identity, and access managementValid from (2025-11-10 - 2026-11-09)
PRO-COM-IOS	Jamf Pro for iOS	200	USD 50.00	USD 45.00	USD 9,000.00	Device subscription iOS and iPadOS license for Apple management to meet the needs of any organizationValid from (2025-11-10 - 2026-11-09)
PRT-COM	Jamf Protect	200	USD 75.00	USD 75.00	USD 15,000.00	Comprehensive endpoint security, threat defense, web threat prevention and content filteringValid from (2025-11-10 - 2026-11-09)
				Total	USD 127,077.00	

Quote: Q-693442
Created Date: 06/24/2025
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Legal Entity: JAMF Software, LLC



Terms & Conditions			
Sales Tax	This price quote does not include applicable sales tax. The appropriate tax for your location will be added to your invoice. If your purchase qualifies for a tax-exempt status, please send us a copy of your Tax-Exempt Certificate. If no certificate is received at the time of order, JAMF Software, LLC will charge the appropriate sales tax for your location.	SLASA	Use of Jamf Product Offerings is subject to the terms of the Software License and Services Agreement ("SLASA") available at https://www.jamf.com/trust-center/legal/ or other negotiated license agreement between Jamf and the Ship to Name entity ("Customer"), as applicable.
Additional Information	Should you have any queries, require further clarification or additional information for Purchase Orders, contact your Jamf contact. Purchase Orders may be submitted by email to Purchasing@jamf.com or by fax to 1-612-332-9054.	Onboarding	Onboarding services must be scheduled and completed within 12months of purchase. Specifications can be found on Jamf's website.
Payment Terms			Net 30

PO Number(Optional):

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). The Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	
Awarded To	
Amount	N/A
Conflict of interest on file?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	N/A
Number of Bidders	
Required Attachments	

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	None

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback-- Authority)	Indiana State Contract #
Sole Source/Compatibility Justification	

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	This is part of our 5 year server refresh program.

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	N/A

FUNDING SOURCE

<i>Account Information.</i>	Fund Dept Org Object = 00022603-5373

Fort Wayne City Council
c/o City Clerk' Office
Fort Wayne, IN 46802

Subject: Appropriation for SAN storage

Members of City Council:

This ordinance is to authorize the purchase of mobile device management software at a total cost of \$127,077.00 from JAMF Software, LLC.

The software allows our IT staff to support users remotely. Remote support includes software installation and updates, assigning users, finding lost devices, and the ability to lock, unlock or reset them if needed,

Ensuring the devices are used for City business is nearly impossible without a management platform. It allows us to restrict usage of devices including which applications can be installed and web sites that can be visited. Purchases are also limited to the City's account.

If you have any questions, please contact me.

Bob Thiele
CIO
City of Fort Wayne
260-427-1400

BILL NO. S-25-10-05

REPORT OF COMMITTEE ON FINANCE

October 21, 2025

Nathan Hartman Chair

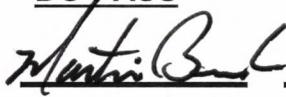
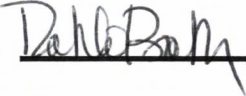
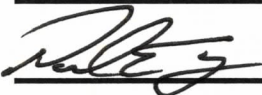
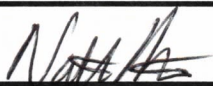
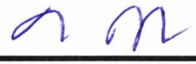

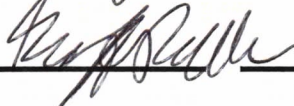
Geoff Paddock Co-Chair

All Council Members

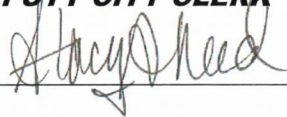
An Ordinance approving software maintenance service related to mobile device management from and through JAMF Software, LLC by the City of Fort Wayne, Indiana

At a total cost of \$127,077.00

COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
<u>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**STACY REED
DEPUTY CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilperson Hartman.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilperson Hartman, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BOOKER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CHAMBERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HARTMAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MYERS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: October 28, 2025




 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-25-10-05 on the 28th day of October, 2025

ATTEST:



 LANA R. KEESLING
 CITY CLERK



 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th of October 2025, at the hour of 9:15 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 30th day of October 2025, at the hour of 9:40 o'clock A.M. E. S.T.



 SHARON TUCKER, MAYOR

FORT WAYNE, INDIANA
RECEIVED

OCT 30 2025

LANA R. KEESLING
CITY CLERK