

BILL NO. S-23-11-16

ORDINANCE NO. R-_____

AN ORDINANCE approving software implementation services related to mobile device management software at a total cost of \$141,200 from and through Resultant. by the City of Fort Wayne, Indiana,

WHEREAS, mobile device management software is needed for the efficient use of mobile devices in the City of Fort Wayne, City Utilities and in Allen County,

WHEREAS, the City of Fort Wayne, City Utilities and Allen County wish to contract with Resultant to implement a new mobile device management system for the mobile devices in the City of Fort Wayne, City Utilities and in Allen County,

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

SECTION 1. That the purchase of software implementation services from Resultant for a total cost to the City of \$141,200 is hereby approved in all respects.

SECTION 2. That the City is authorized and directed to take all action necessary for the purchase of this system by and through Resultant.

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

Council Member

APPROVED as to form and legality

Malak Heiny, City Attorney

Fort Wayne City Council
c/o City Clerk' Office
200 East Berry Street
Fort Wayne, IN 46802

Subject: Mobile Device Software Implementation

Members of City Council:

This ordinance is to authorize the purchase of software implementation services at a total cost of \$141,200 from Resultant. Civil City will pay 75% of the cost and City Utilities will pay 25%. This ratio is commensurate with our use of mobile devices.

Civil City, City Utilities, and in 2024 Allen County will be using Jamf Mobile Device Management software to manage our iPad, iPhone, Android, and Microsoft mobile devices. This software allows us to install software, lock out lost devices, find lost devices, and limit the use of specific features of the devices.

We previously had Meraki mobile device management software. This project will assist with moving around 700 devices to the Jamf software.

If you have any questions, please call me at 427-1461.

James Haley
CIO
City of Fort Wayne

COUNCIL DIGEST SHEET

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

RFPs & BIDS

Bid/RFP #	N/A
Awarded To	Resultant
Amount	\$141,200
Conflict of interest on file?	☒ Yes ☐ No
Number of Registrants	N/A
Number of Bidders	N/A
Required Attachments	

EXTENSIONS

Date Last Bid Out	N/A
# Extensions Granted To Date	N/A

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	N/A
Sole Source/ Compatibility Justification	Sole Source – Software Maintenance

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

Most Responsible, Responsive Lowest	☐ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	N/A

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>	Install software on mobile devices

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	General Fund - IT Other Services – Contracted Services
	Fund Org Object = 0010-00022603-5369