



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 05/01/2025

Contract/Agreement Vendor: JAMF Software, LLC & Angie Prell

Name of Vendor & Contact Person

angie.prell@jamf.com

Vendor Email Address

Technology

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

District

Reason/Audience to benefit

05/12/2025

BOE Date

\$ 6,905.50

Amount of agreement

Person Submitting Contract/Agreement for Review: Ali Shehada

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin:

Cabinet Team Member:

Funding Source: General

Fund/Project

OCAS Coding

☒ Consent

☐ Action

Accept and approve the NEW agreement between Broken Arrow Public Schools and JAMF Software, LLC for a subscription for JAMF School for iOS, tvOS, or macOS, and training on the software. JAMF School is a device management software for Apple products and will be used on Apple devices throughout the District. This is a one (1) year agreement with service dates of July 1, 2025 - June 30, 2026. The total cost to the District is \$6,905.50 paid from general fund. / A.Shehada

Summary

This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

Quote: Q-556482

Created Date: 03/05/2025

Expiration Date: 07/31/2025

Legal Entity: JAMF Software, LLC



Prepared By: Angie Prell

Ship to Name: Broken Arrow Public Schools -
Technology Department

Quote Contact: Angie Prell

Ship To Address:
701 South Main Street
Broken Arrow, Oklahoma 74012
United States

Owner Email: angie.prell@jamf.com

Bill to Name: Broken Arrow Public Schools -
Technology Department

Phone: +16512396004

Bill To Address:
701 South Main Street
Broken Arrow, Oklahoma 74012
United States

Product Code	Product	QTY	List Unit Price	Net Unit Price	Net Total Price	Line Item Description
SCH-EDU-SUB	Jamf School	267	USD 5.50	USD 5.50	USD 1,468.50	New annual subscription of Jamf School for iOS, tvOS or macOS.Valid from (2025-07-01 - 2026-06-30)
SCH-EDU-SUB	Jamf School	267	USD 5.50	USD 5.50	USD 1,468.50	New annual subscription of Jamf School for iOS, tvOS or macOS.Valid from (2026-07-01 - 2027-06-30)
SCH-EDU-SUB	Jamf School	267	USD 5.50	USD 5.50	USD 1,468.50	New annual subscription of Jamf School for iOS, tvOS or macOS.Valid from (2027-07-01 - 2028-06-30)
TRA-NA-INV-240	Jamf 240 Course	2	USD 1,250.00	USD 1,250.00	USD 2,500.00	Single enrollment into the Jamf 240 Course. The Jamf 240 Course offers a core understanding of Jamf School, as well as an education-focused inquiry of the iOS, iPadOS, and macOS platformsValid from (2025-07-01 - 2026-06-30)
				Total	USD 6,905.50	

Quote: Q-556482
Created Date: 03/05/2025
Expiration Date: 07/31/2025
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	Jamf' Software and Services are licensed and provided exclusively under the terms and conditions of Jamf' standard software licensing and services agreement, or a negotiated agreement between Jamf and the Ship to Name entity ("Customer"), as applicable (the "License Agreement").
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):