

 The Mobile App Procurement Card

One card per app, nine fields, applied evenly to every vendor:

Field	What to record
1. Job	The one operational task this app is being considered for
2. Audience/device	Sworn or civilian role; iOS/Android/device types; minimum OS; agency-owned or BYOD policy
3. Access dependency	Required agency platform, carrier plan, subscription, admin provisioning, SSO/MFA, or store account
4. Connectivity	What is fully offline, cached, queued, resumed, or unavailable without service
5. Data path	Data types; device storage; encryption evidence; admin and vendor access; location use; how data is stored, retained, deleted, exported, and handled; subprocessors; legal process
6. Workflow handoff	CAD/RMS/DEMS/policy/schedule destination and failure/retry behavior
7. Operations	MDM, remote wipe, lost-device procedure, updates, support, accessibility, training, audit
8. Price status	Free download, public subscription or in-app purchase, custom quote, required parent contract
9. Pilot evidence	Exact scenario, pass/fail threshold, observed result, owner, source artifact

Unweighted by design: security and data-handling fields are pass-or-fail gates, not points in a convenience score.