

Request For Allocation of Funds Prior to Encumbrance

Project Number(s)		Encur	ibrance De	ocument ID		681	
	Trans	Dept	Unit	Identification N	lumber	1001	
	СТ	DOT	R110	INTF00X02016J		2/28/2017	
Funding Source		100			-	I	
Capital	Tolls C	Capital		Tolls General		Federal Grant	
Operating	Tolls C	Operating		Expendable Trus	t 🗀		
Approp No Obj	Unit	Activity	Program	Phase	N/P	Amount Allocated	
64201317 U07	IR03		RMV1709			\$20,000.00	
						\$20,000.00	
Obligation By Fisca	l Year for	Multi-Year	Contracts				
64	4201317	Total					
2017	\$20,000.00	-	00.00				
MMARS Total	\$20,000.00	\$20,0	00.00				
Decree for Decree	. A Divertise of	205 HOD 0.0	2011.1.	 "		<u>.</u>	
Reason for Reque	St: Fulchase	320 030 3,0	JU MUDS				
Contrac	t#: 90042				Cost	Reduction %:	-
Vendor ID & Adress Co		83131	AD001			Year Savings:	
Vendor Nan	ne: MORPHO	TRUST USA	, LLC				
Contract Location	on:						
Contract Description			icense Produc	ction			
Report Note	es: See c	20012					
\$							
		3					
					//		
Recommended by:	XX	ul 2	28 17	Approved by:		me re	77
	(Signa	ture (Date)		Approved by:	(S	ignature / Date)	
,		,					
Completed by the Bud	get Office:						
Expense Budget Entered By: —				Approved by:	53		
Lilicied by: —	(Signa	ture / Date)				(Signature / Date)	



Commonwealth of Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

Document Name	Name	MORPHO TRUST DRIVERS LICENSE PRODUCTION	LICENSE PRODUCT	S N				[1786637]
Document De	scription	Document Description Purchase 325 USB 3.00 Hubs	S					
		Document I.D.					MA Information	
Code Dept	pt Unit	lit Document Identifier	Identifier	Action	Code	Department	Identification Number	Vendor Line
CT DC	DOT R110	10 INTF00X02016J0090042	6J0090042	Mod	MA	**		
Header / Vendor Information	ndor in	ormation			ļ			
Budget FY:	2017		Document Total:					
Fiscal Year:	2017		Vendor Name:	MORPHOTRUST USA, LLC	NST US/	LLC		
Period:	8		Vendor Address:	6840 CAROTHERS PKWY STE	HERS PK	WY STE 650	City: FRANKLIN	State: TN
Board Award:	Master	MasterAgreement	Vendor/Customer No.:	VC6000183131	131			
Requester ID:	dota8z		Address Code	AD001				
Report Note:				Comment:				
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Line #1- Commodity Information	odity Informat	ion			5		
Commodity Code	821300000000	0 List Price		Description			
Line Type	Service	Unit Price	S	Contract Amount	ınt	Commodity Ref. Line 0	
Quantity		Service From	n 08/20/2015	Action (Inc/Dec)	c) I		
Unit of Measure		Service To	10/23/2021	Inc/Dec Amount	nt \$20,000.00		
Line #1- Accounting Information	nting Informat	ion					
Event Type	PR05	Budget FY	2016	Unit	R110	Major Program	Location
Line Amount		Fiscal Year	2017	Object	J33	Program	Phase
Dept	DOT	Period	60,	Appropriation	60440001	Program Period	Activity
Line Description	Morpho Trust USA LLC	LLC		Dept Object		Function	

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I hereby certify under the penalties of perjury that all laws of the Commonw the regulations thereof have been compiled with and observed.

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T.	7Title:
IT Financ	Aus

IONWEALTH OF MASSACHUSETTS	FOR FISCAL USE ONLY		
ws of the Commonwealth governing disbursements of public funds and beened	Entered By: Date:	Verified By: Date:	TO.
	(Initial)	(Initial)	H
Signed: White Tell Title:	Tust !	_ Phone Ext.: 9067_ [Date: 2/28/17
Signed: Title:	IT Finance Manager	Phone Ext.: 9878 C	Date: 724/)
Authorized Signatory			

Print Name: William Yee

Print Name: William & LZA

__ Signed:



Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

Date:	ř	Phone Ext.:			Authorized Signatory		-			
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Date:	ř	Phone Ext.:			Prepared by		oignea			
	(unitial)		(initial)			•			Ď.	rint Name:
Date	1	Venfi	Entered By: Date:	ublic funds and	hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and ne regulations thereof have been complied with and observed.	mmonwealth gove	hat all laws of the Co. th and observed.	 penalties of perjury to ave been complied with 	tify under the ons thereof ha	tereby cel e regulation
			FOR FISCAL USE ONLY		SACHUSETTS	LTH OF MAS	COMMONWEA	O THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS	COMPTRO	OTHE
			Function		Dept Object				Line Description	Line De
	Activity	Epp	Program Period	64201317	Appropriation	8	Period	TOD		Lept
	Phase	RMV1709	Program	U10	Object	2017	Fiscal Year			Line Amount
	Location	DOTR	Major Program	R110	Unit	2017	Budget FY	PR05		Event Type
							ation	Line #10- Accounting Information	10- Acco	Line #
			Function		Dept Object		ileNet Support	NZT to Atlas for FileNet Support	Line Description	Line De
	Activity		Program Period	60440001	Appropriation	8	Period	DOT		Dept
	Phase		Program	J33	Object	2017	Fiscal Year		ount	Line Amount
	Location		Major Program	IR03	Unit	2017	Budget FY	PR05		Event Type
					TO HAVE WELL IN		tion	Line #9- Accounting Information	9- Ассои	Line #
			Function		Dept Object		18 Scanners	NZT to Atlas for 48 Scanners	Line Description	Line De
	Activity	EPP	Program Period	17903004	Appropriation	8	Period	DOT		Dept
	Phase	RMV008	Program	J33	Object	2017	Fiscal Year			Line Amount
	Location	ПЕС	Major Program	IR03	Unit	2017	Budget FY	PR05		Event Type
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		-	Function		Dept Object		ileNet Support	NZT to Atlas for FileNet Support	Line Description	Line De
	Activity	i I	Program Period	60440001	Appropriation	8	Period	DOT		Dept
	Phase	1	Program	J33	Object	2017	Fiscal Year			Line Amount
	Location		Major Program	R110	Unit	2017	Budget FY	PR05		Event Type
							tion	Line #2- Accounting Information	2- Accou	Line #
				Mod	090042	INTF00X02016J0090042	INTE	R110	T DOT	CT
				Action	lifter	Document Identifie	0	Unit	le Dept	Code
						ent l.D.	Document I.D.			
						.00 Hubs	Purchase 325 USB 3.00 Hubs		Document Description	Doc
[1786637]				NO	MORPHO TRUST DRIVERS LICENSE PRODUCTION	RIVERS LICE	HO TRUST DE	L	Document Name	Ţ.,



Commonwealth of Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

Document Name	nt Name	MORPHO.	TRUST DRI	VERS LICENS	MORPHO TRUST DRIVERS LICENSE PRODUCTION	Z				[1786637]
Document Description	escription	Purchase 325 USB 3.00 Hubs	325 USB 3.	00 Hubs			=			
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Code D	Dept Unit		DC	Document Identifier		Action	0.40			
CT D	DOT R110	0	INTFO	INTF00X02016J0090042)042	Mod				
Line #11- Accounting Information	counting	Informatio	n Company							
Event Type	PR08	Buc	Budget FY	2018	Unit	R110	Major Program	DOTR	Location	
Line Amount		Fis	Fiscal Year	2017	Object	U10	Program	RMV1709	Phase	
Dept	DOT	Period	iod	8	Appropriation	64201317	Program Period	EPP	Activity	
Line Description					Dept Object		Function			7
Line #13- Accounting Information	counting	Informatio	n							
Event Type	PR05	Buc	Budget FY	2017	Unit	IR03	Major Program		Location	
Line Amount	1 \$20,000.00		Fiscal Year	2017	Object	U07	Program	RMV1709	Phase	
Dept	DOT	Period	iod	8	Appropriation	64201317	Program Period		Activity	
Line Description		Purchase 325 USB 3.00 HUBS	SBUH 00	89	Dept Object	A III III	Function			

TO THE COMPTROLLER OF THE COMMONWEALTH OF N

I hereby certify under the penalties of perjury that all laws of the Commonwealth the regulations thereof have been complied with and observed.

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s of the Commonwealth governing disbursements of public funds and	Entered By		Date	Verified By:		Date
		(Initial)			(Initial)	
Signed: Title:	1			Phone Ext.:	III	Date:
Chapared by						ı
Signed:Title:				_ Phone Ext.:		_ Date:

Print Name:

Authorized Signatory

Print Name: (المدلالة)

Leahy, William (DOT)

64201317 VOT

From:

Cadorette, John (DOT)

Sent:

Monday, February 27, 2017 12:59 PM

To:

Leahy, William (DOT)

Cc:

Shaughnessy, Robert C. (DOT); Bedard, David (DOT)

Subject:

FW: Emailing: MA (325) USB Hubs FQ20170112MA01 Quote Letter.pdf

Attachments:

MA (325) USB Hubs FQ20170112MA01 Quote Letter.pdf

Please advise. Need to order asap.

Thanks, John

-----Original Message-----From: Bedard, David (DOT)

Sent: Monday, February 27, 2017 12:01 PM

To: Cadorette, John (DOT)

Subject: FW: Emailing: MA (325) USB Hubs FQ20170112MA01 Quote Letter.pdf

Hi John - please let me know what you need to get these ordered. Thanks! Dave

----Original Message----

From: Allard, Scott [mailto:SAllard@morphotrust.com]

Sent: Thursday, February 23, 2017 8:48 AM To: Bedard, David (DOT); Zaphiris, Sarah (DOT)

Subject: Emailing: MA (325) USB Hubs FQ20170112MA01 Quote Letter.pdf

Dave/Sarah,

Attached is the quote for the new hubs. Let me know if you have any questions.

Scott Allard

Senior Program Manager

Phone: 978-215-2692 Mobile: 781-336-9853

296 Concord Road, Suite 300 Billerica, MA 01821 USA sallard@MorphoTrust.com www.MorphoTrust.com IP03

Your message is ready to be sent with the following file or link attachments:

PA1.

MA (325) USB Hubs FQ20170112MA01 Quote Letter.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

This message is only for the use of the intended recipient and may contain information that is CONFIDENTIAL and PROPRIETARY to MorphoTrust USA, LLC. If you are not the intended recipient, please erase all copies of the message and its attachments and notify the sender immediately.



January 3, 2017

Sarah Zaphiris
Deputy Registrar for Operations
Registry of Motor Vehicles
25 Newport Avenue Extension
Quincy, MA 02171

Quotation Reference Number:

FQ20170112MA01

Dear Ms. Zaphiris,

MorphoTrust USA, LLC ("MorphoTrust") is pleased to provide the Massachusetts Registry of Motor Vehicles ("MA RMV") with this quote to supply the MA RMV with (325) Anker 10-Port USB 3.0 Hubs.

DESCRIPTION OF GOODS AND SERVICES:

MA RMV has requested pricing for (325) Anker 10-Port USB 3.0 Hubs. A description of the USB Hub is below

- Ultra Fast: Data transfer of up to 5Gbps on 7 ports gets you synced up and on your way.
- Exclusive PowerIQ Technology: 3 PowerIQ ports detect your device to deliver its fastest possible charge up to 2.1 amps per port, while the remaining 7 ports charge at speeds of up to 0.9 amps each.
- Compact Power: About the size of a pen case, this compact yet powerful data hub and charging port helps you keep your workspace clean and organized. 12V / 5A AC power adapter ensures each port is fully operational at all times.
- Guaranteed Reliability: Our products are made with superior materials and technology to enhance both performance and safety.
- What You Get: Anker 60W USB 3.0 7-Port Data Hub and 3 Smart Charging Ports, 12V / 5A AC power adapter, 2.6ft. USB 3.0 cable, welcome guide, our fan-favorite 18-month warranty and friendly customer service.



ASSUMPTIONS:

This quote is dependent on agreement of final specifications with the MA RMV

Prices specified in this quotation shall remain fixed for a period of 60 days from the date of this quotation. Prices quoted herein are based upon the information that has been provided to MorphoTrust by RMV. Changes to this information may require a requoting of the effort.

MorphoTrust standard terms and conditions which govern all purchases made pursuant to this quotation are listed below. To the extent such terms directly conflict with those set forth in this quotation, the terms in this quotation shall govern.

Please feel free to contact me with any questions you may have.

Sincerely,

John Corson MorphoTrust USA 296 Concord Rd. Billerica, MA 01821 518-956-0347

jcorson@morphotrust.com



QUOTATION

Date:

January 3, 2017

Quote No:

FQ20170112MA01

Valid Through: 60 days from date above Payment Terms: Payable within 30 days of

Invoice or PPC

Delivery:

TBD

To:

Sarah Zaphiris Deputy Registrar for Operations Registry of Motor Vehicles 25 Newport Avenue Extension Quincy, MA 02171

From:

John Corson MorphoTrust USA 296 Concord Rd. Billerica, MA 01821

NOTE: This is a firm fixed quotation for goods and services.

Hardware	QTY	Unit Price	Total
Anker 10-Port USB 3.0 Hubs	325	\$61.32	\$19,929
		Total Price	\$19,929

PAYMENT TERMS:

Payable within 30 days of invoice by MA RMV. The terms and conditions associated with Contract # 90042 will apply to this change order.

Quote Acceptance:

Print:

Data

Title:

*** TO BETTER ALLOW MORPHOTRUST TO PROCESS YOUR ORDER ***

- 1) PLEASE SIGN THE ABOVE ACCEPTANCE OF THIS OFFER AND RETURN THIS DOCUMENT TO YOUR MORPHOTRUST SALESPERSON/CONTACT.
- 2) ALTERNATIVELY, IF YOU ARE PREPARING A PURCHASE ORDER OR CONTRACT AMENDMENT, PLEASE INCLUDE THIS OFFER WITH THE DOCUMENTS YOU ARE SUBMITTING.

3)