

Project Number(s)		Encur	nbrance De	ocument ID		681	
	Trans	Dept	Unit	Identification N	umber		
	СТ	DOT	0287	INTF00X02016J0	0090042	7/11/2017	
Funding Source	*				_	•	
Capital 🔼	Tolls (Capital		Tolls General		Federal Grant	
Operating		Operating		Expendable Trust	. 🗆		_
operating	10113 (Sperating	_	Experioable Trust	` Ц		
Approp No O	bj Unit	Activity	Program	Phase	N/P	Amount Allocated	
فل 67201307	0 <u>2</u> 2	•	IT170A6	P11		\$5,664.78	
	10					\$5,664.78	
V	10					4.5,00	
Obligation By Fis	cal Year for	<u>Multi-Year</u>	r Contracts				
	67201307	Tota	I				
2018	\$5,664.78	\$5,6	664.78				
MMARS Total	\$5,664.78	\$5,6	664.78				
Reason for Requ	uest: Increase	for Pin Pads	(4) & Key Pads	6(6)			
	act #: 90042					Reduction %:	
Vendor ID & Adress (AD001		Current	Year Savings:	
	lame: MORPH	OTRUST US	A, LLC			8 . 3	
Contract Loca							
Contract Descrip		Trust Drivers	License Produc	ction			
Report'N	lotes:						
	7						
0							
		,	1				
	A	.			1	m	
Recommended by:		7/11	2017	Approved by:	(le	le_	
5	(Sign	ature / Clate)	ι		(:	Signature / Date)	
Completed by the B	ludget Office:						
Expense Budget				Approved by:			
Entered By: -	/Sign	ature / Date)		Apploved by.		(Signature / Date)	
	(Oigii			-10		(Allernie) Date)	

	9		
	· ·		
			4 1
			9
	*		
	*		
		*	
	55 44		
 THE STORE SET OF	To sec. *		
		27	
	17		
87			
		64	
	ii.		



Commonwealth of Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

Document Name		MORPHO TRUST DRIVERS LICENSE PRODUCTION	JCENSE PRODUCT	ÖN					[1860491]
Document Desc	ription	Document Description Increase for Pin Pads(4) & Key Pads(6)	ey Pads(6)						
	1	Document I.D.	Second Second Second				MA Information	rmation	:
Code Dept	Unit	Document Identifier	dentifier	Action	Code	Department	identifica	Identification Number	Vendor Line
ст рот	0287	NTF00X02016J0090042	6J0090042	Mod	MA				
Header / Vendor Information	dor Infa	rmation							
Budget FY:	2018		Document Total:			-		۵	
Fiscal Year:	2018	,	Vendor Name:	MORPHOTRUST USA, LLC	ST US/	, LLC		i	
Period:	1		Vendor Address:	6840 CAROTHERS PKWY STE 650	IERS PK	WY STE 650	City: F	FRANKLIN	State: TN
Board Award:	0090042		Vendor/Customer No.:	VC6000183131	31				
Requester ID:	dota8z		Address Code:	AD001		,			
Report Note:				Comment:					

ine #1- Comm	ine #1- Commodity Information	ion		THE SECTION AND ADDRESS OF THE PARTY OF THE					
Commodity Code	821300000000	List Price		Description			ı		i
Line Type	Service	Unit Price		Contract Amount	unt	Commodity Ref. Line 0	Line 0	•	
Quantity		Service From	08/20/2015	Action (Inc/Dec)	ic)				
Unit of Measure	- 75	Service To	10/23/2021	Inc/Dec Amount	int \$5,664.78				
ine #23- Acco	Line #23- Accounting Information	tion		there are seen					
vent Type	PR05	Budget FY	2018	Unit	IR03	Major Program		Location	
Line Amount	1 \$5,664.78	Fiscal Year	2018	Object	U10	Program	IT170A6	Phase	P11
Dept	рот	Period	1	Appropriation	67201307	Program Period		Activity	
Line Description	Increase for Pin Pads(4) & Key Pads(6)	ads(4) & Key Pad	s(6)	Dept Object		Function	15587		

I hereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and the regulations thereof have been complied with and observed	TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS
Entered By:	FOR FISCAL US
Date	E ONLY
Verified By:	

TO THE COMPTRUCTER OF THE COMMONWEALTH OF MASSACHUSETTS	ONWEALTH OF MASSACHUSETTS	FOR FISCAL USE ONLY		
I hereby certify under the penalties of perjury that all laws of the	commonwealth governing disbursements of public funds and	Entered By: Date:	Verified By: Date:	
and the control of th	SCI VELL.	(Initial)	(Initial)	
Print Name:	Signed: Title: Man	,	Phone Ext.: 994 d Date: 7/17/	7/2/2
Print Name: William Yee	Prepared by	IT Finance Manager	Phone Ext.: 9878 Date:	7.12.7
	Authorized Signatory			



IT PURCHASE REQUEST FORM

Z
FD
_
=
œ.
LO
9
0
말
⊋.
В.
><
=
-
×
_

David Bedard
(List any other person(s) to inform status of request via email)

Phone/Location: 857-368-9924 / 10PP Suite 7110

File Number 11 986 Initials and Date 7 7 11 / 30/7

				_	7.				
	and with	- Request					Hardware	Hardware	Category (from drop down list)
	and without proper authorization below	Request is not processed if missing information			Including accessories and maintenance and support through end of current MorphoTrust DL/ID Contract. VeriFone VX805 terminals (key pads) including accessories and maintenance and support through end of current MorphoTrust DL/ID Contract. PY18 SPEND DL/ID Contract.				DESCRIPTION OF SPEND
								FY18 SPEND	Coverage / Service dates (licenses, annual maint support, SOW)
							VeriFane VX805	VeriFone MX915	Make / Model
Prof Svcs	Software Contractor		Hardware				6	4	Quantity
VCS	actor	are	vare				\$383.95	\$840.27	Unit Cost (in dollars)
			\$5,665	\$0	<u> </u>		\$2,304	195'E\$	Total Cost (in dollars)
ונט	200	EDU	U07		Yes		Yes	In Fiscal Budget	
Service	Saftwar Hourly p		U07 Equipment				Yes	Yes	In Forecast
U05 Hourly paid stoff augmentation U11 Services paid on a per deliverable/task order basis		UO3 Saftware licenses, annual fees	ment				15587	15587	Innotas Project/ Number
		nual fees					Debit & Credit Card Processing	Debit & Credit Card Processing	Project Name
			24				Capital 6720-1307 C(P#)T170A6	Сарікаі 6720-1307 СІРНІТ170А6	Funding Source/Unit

Description	As part of the expansion of debit and credit card payment options to more RMV products (e.g., Vehicle Registration), the development, quality assurance and	nt, quality assurance and
1	user acceptance testing teams need additional devices to integrate, test and evaluate prior to Production rollout.	
0	We currently 7 devices to work with (5 MX815 pin pads and 2 VX805 key pads) which limits how many teams can work in parallel. Mor	ore units would be better.
110000		
Benefit	Having more development devices will increase productivity and reduce the need for sharing.	
Other		
20		
AUTHO	AUTHORIZED APPROVERS FOR IT REQUEST FORM	Date
	Requestor Signature	7/10/2017
Bus	Business Approver/Manager/Dept Head	
	Print Name and Signature - IT Manager can approve up to \$2,500	41/01/2
	Print Name and Signature - Print can approve up to 55,000	7/18/2017
	Signature - Reputed for all rec	
	IT Finance	7.18-17
	Signature - Required for all requests	
	Chief Information Officer And Mu	7,10.17
	Signature - Required for all requests greater than \$50,000 or issues	

BUSINESS JUSTIFICATION

Maint Svcs Other Total IT Request

Other:

U10 Equipment integration & service and annual maintenance support

1 5/2 /4 .



COMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS DEPARTMENT OF TRANSPORTATION PURCHASE ORDER

FOR COMMODITIES AND/OR SERVICES

Amendment
Incres In
Pin Pals + Key Pools

COMMODITY/EQUIPMENT	SERVICE

THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purcl	nase Order Issue D	ate: *Purch	ase Order Ni	ımber	: C '	TDO T	Г028718	090042	···
	_	Statewi	ide Contract	Numb	er:		51 (2	3	9s 774
Contra	rct Start Date: 7/1/2015	Contra	ct End Date: 10/23/2	2021	-		Referen	oce MA or Contra	ct;
			Ven	dor I	ıforma	tion			
*Name *Addr *City,	- I	hoTrust USA LLC Carothers Pkwy, Ste Franklin, TN 37067		Tel Fa Em	ephone x: ail: jco		-1586 rphotrust.com	20170628MA07	31
				partn	nent Inl	ormation	1		
*Conta *Addre *City, *Telep Email	o Department Nan oct Person: Al Puc ess: 25 Newport A State, Zip Code: (hone: 857-368-786 : al.puccia@state. ery Instructions: I	cia ve Quincy, MA 02171 06 na.us		*A *A *C T	ontact ddress lity, Sta elephor mail:	: 10 Park te, Zip Co te: 857-3 antonia pi	Antonia Pires Plaza, Room 5 ode: Boston, N	MA 02116	
1. The shipp 2. The p 3. See a Enga 4. Vend after * Engag the venconumber	ctions to the Ven vendor's invoice mu- ed, unit of measure, a purchase order numb ttached specification gement of Services be or assumes risk of le the Requested Delive gement of Services (n lor, provide a brief de of hours and the hour	st include the follow init price, total dolla er must appear on the s, if any, related to clow. Additional spec- iss for commodities ry Date above may be any be required for secription here of those by rates associated we	r amount of an te vendor's pac this purchase ifications are n in transit. All the rejected. Re- services): If this the services (atta- ith this engager	y disco- king li- order. oot nec- commo jected o s Purch sch deta ment. T	sunt, tota st. If this essary if odities a commod ase Orde ailed spe 'he vend	purchase the details re subject ities will b er is for the cifications, or must sig	order is for ser of the performa to inspection up e returned at the provision of ser if appropriate) on this form for t	vices, please see the ance are covered in to pon delivery. Comme vendor's expense. vices which have bee Also, include the dathe engagement of se	e section entitled the contract. todities delivered an negotiated with tes of service, the
form or additional specifications are not required if the RFR and contract c				itract co	ntain all	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	SEE ATTACHED					į.	11100)		Discounty
2		W							
3									
Signa *Print *Date: * Veno of Se *Signa *Print	dor Approval (or rvices) ture: ed Name:	m Yee, IT Finar			Subtotal: Shipping and Handling: 0.00 Total Order Amount: \$5,664.78				
*Date:		·			,			ancro-	

^{*} Indicates required field.

^{**} Discount includes any Prompt Payment Discounts.



July 7, 2017

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

Quotation Reference Number:

FQ20170628MA07

T: +1 978-215-2400

F: +1 978-215-2500

www.morphotrust.com

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 4 VeriFone MX915 Signature Pads with Point SCA software and 6 VeriFone VX805 with Point SCA software, as well as any necessary accessories.

DESCRIPTION OF GOODS AND SERVICES:

MA RMV has requested pricing for 4 VeriFone MX915 signature pads. Pricing includes the below accessories and maintenance and support through the end of the current DL/ID Contract.

Component	Part Number
MX 915 terminal	M177-409-01-R
Communication Module	P132-602-00-R
A/C Power Supply	PWR132-003-01- B
Purple Cable	24173-02-R
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
5 Year Buyer Protection	999-DEP-00425

Additionally, MA RMV has requested pricing for 6 VeriFone VX805 signature pads. Pricing includes the below accessories and maintenance and support through the end of the current DL/ID Contract.



Component	Part Number
VX 805 terminal, 192 MB, SC CTLS	M280-703-AD- WWA-3
VX 805 Cable RS 232/Ethernet 3 Meter	CBL282-006-02-B
A/C Power Supply	PWR282-001-01-A
Privacy Shield	PPL280-032-01-A
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
Extended Warranty, VX 805, 5 years	999-BPP-00354

ASSUMPTIONS:

- This quote is dependent on agreement of final specifications with the MA RMV
- MorphoTrust will not handle the install of these units as part of this quote.

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

(100)

jcorson@morphotrust.com



QUOTATION

Date:

July 7, 2017

Quote No:

FQ20170628MA07 Valid Through: 60 days from date above

Payment Terms: Payable within 30 days of

Invoice

Delivery:

Expected within 6-8

weeks

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.

Product	Price Per Unit	Number of Units	Total
MX915 with Point SCA – w/required "purple cable" and other required accessories	\$ 840.27	4	\$3,361.08
VX805 with Point SCA –w/required cable and other required accessories	\$ 383.95	6	\$2,303.70
		Total	\$5,664.78

PAYMENT TERMS:

Quote Acceptance:

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

Print:	Date
*	
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.