

Project Number(s)		En	cumbrance Do	ocument ID		681	
		Trans	Dept	Unit	Identification N	lumber	1	
		СТ	DOT	0287	INTF00X02016J0	0090042	6/6/2018	
Funding Source							_	
Capital	1	Tolls C	Capital	П	Tolls General		Federal Grant	П
Operating	3	Tolls C	perating		Expendable Trust			
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60440001	U10	IR01	009N	C000000	000		\$78,130.00	
							\$78,130.00	
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	60	440001	Tota					
2019		\$39,065.00		,065.00				
2020		\$39,065.00		,065.00				
MMARS Total		\$78,130.00	\$78	,130.00				
Reason for	Reque	st: Incr \$78k	Maint Year	2/3 for 13 Work	stations			
Co	ontract	#: 90042				Cos	t Reduction %:	
Vendor ID & Adre	ss Coo	le: VC60001	83131	AD001			t Year Savings:	11.
Vend	or Nan	e: MORPHO	TRUST US	A, LLC			<u> </u>	
Contract I	Locatio	n:						
Contract Des	scriptic	n: Morpho T	rust Drivers	License Produ	ction			
Repo	ort Note	es:				1		
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Recommended by:	4	5	6/6	4	Approved by:	Mille	6.	7.15
	7	(Signa	iture / Date)	V *	8		(Signature / Date)	
Completed by the E	Budget	Office:						
Expense Budget					Approved by:			
Entered By:		(Signat	ure / Date)				(Signature / Date)	
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Completed by the F	APRO	(Applies to	Capital only	/):			-	
					Ammonio d Sc 35			
					Approved by:			
							(Signature / Date)	

Tracking No: TN269N1EBF3D



Commonwealth of Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

~			EXI.:				13	gnatory	Authorized Signatory	,				
6/1/4	Date:	9878	Phone		IT Finance Manager	IT Financ	Title:	1		Signed:	Si		William Yee	rint Name:
10 10		17/4	Ext.:				l	1	Prepared by	4				
0///2	Date:	99/	Phone		•	MA	Title:		4	Signed:	1	Jan At	de la	rint Name:
	(Initial)			(Initial)						1)	_	
Date:	55	Verified By:	in in	Date	Entered By:	ds and	of public fun	rereby certify under the penalties of perjury that all laws of the Commonwealth governing disbursements of public funds and The regulations thereof have been comolied with and observed	wealth governing	he Common	that all faws of t	es of perjury t	der the penalti	ereby certify ur regulations th
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Commonwealth of Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

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TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify under the per the regulations thereof have to

LER OF THE COMMONWEALTH OF MASSACHUSETTS	H OF MASSACHUSETTS	FOR FIS	FOR FISCAL USE ONLY			:
nalties of perjury that all laws of the Commonwealth governing disbursements of public funds and then complied with and observed	onwealth governing disbursements of pub	lic funds and Entered By	3y Date:	Verified By:	1	
neer confluent and and observed			(Initial)		(Initial)	
Signed:	=	Title:		Phone	Date:	
	Prepared by			Ext.:	!	
Signed:	 	Title: IT Finance Manager	er	Phone	Date:	
	Authorized Signatory			Ext.:		

Print Name:

Print Name:



IT PURCHASE REQUEST FORM

File Number 125/6

Requestor: Sarah Zaphiris

(List any other person(s) to injohn status of request via email)

Hardware

Maint Svcs

(from drop down list)

Category

Phone/Location: 857-368-9458

Year 2 & 3 for Workstations RMV License/ID Workstations **DESCRIPTION OF SPEND** TOMETTE Coverage / Service dates (licenses, annual maint support, SOW) Make / Model Quantity ы H Unit Cost (in dollars) **Total Cost (in** dollars) \$197,182.00 \$78,130.00 \$0.00 \$0.00 \$0.00 in Fiscal Budget Project/ Innotas Number Contract/Project Info # 103179 -9042 CommBUYS Bid # RMUUUSS (2000 cm) cm) **Project Name** nez-440) C420-131 Source/Unit Funding

 Request is not processed if missing information and without proper authorization below

Hardware	\$197,182.00	\$197,182.00 U07 Equipment
Software		UO3 Software licenses, annual fees
Contractor		UOS Hourly paid staff augmentation
Prof Svcs		U11 Services paid on a per deliverable/task order basis
Maint Svcs	\$78,130.00	U10 Equipment integration & service and annual maintenance support
Other		Other:
Total IT Request	\$275,312.00	

BUSINESS	BUSINESS JUSTIFICATION BUSINESS JUSTIFICATION
	Customer Service Center's Expansion & Replacement
Description	
	Modernization
neuson	
Benefit	Efficiency
Other	

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Chief Information Officer Signature - Required for all reque	IT Finance Signature - Required for all requests	Deputy CIO/ Deputy CTO Since the College of the City City City City City City City City	IT Director Drint Name and Granting File	Business Approver/Manager/Dept Head Social Red in Manager of the Print Name and Signature - IT M	Requestor Signature	AUTHORIZED APPROVERS FOR IT REQUEST FORM
Signature - Required for all requests greater than \$50,000 or issues	uests	Singifica - Paralled for all equate contrations & DO	Director con conseque una de para	Print Name and Signature - IT Magager can approve up to \$2,500		
	11.4.5	8 WE 10 S	81-4-58	8. EC. h	4/27/2018	Date

Cadorette, John (DOT)

From:

Tomassini, Joseph (DOT)

Sent:

Friday, April 27, 2018 10:46 AM

To:

Cadorette, John (DOT)

Cc:

Yee, Bill (DOT); Tibma, Mary (DOT); Zaphiris, Sarah (DOT)

Subject:

PO Req for 13 RMV Capture Workstations

Attachments:

Idemia Quote# FQ20180130MA01 Rev1.pdf

Hi John

Please find attached brief of implementation with quote to purchase 13 Capture Workstations from Idemia. This purchase is covered by latest RFR Doc#: DOT-RMV_DriversLicenseProcurement_FY15_001.

All non-Maintenance items are to be funded by 6420-1317 utilizing PC-103179. We have created a new specified CIP Project ID# RMV0039-Capture Workstations-Statewide and waiting for new PARS/Program code to be issued. This new CIP PARS/Program code should be used for all workstation purchases utilizing RMV Capital Funds going forward.

The out-year maintenance costs piece of this quote will need to come from IT Operating utilizing CT-90042.

We need to place this order as soon as possible to receive most of these items during BFY18. A delivery schedule of items will need to be coordinated with vendor.

Please contact me with any questions or concerns.

Regards, Joe Tomassini RMV Fiscal Liaison 10 Park Plaza, Suite 6620 Boston, MA 02116 857-368-9456



COMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS DEPARTMENT OF TRANSPORTATION **PURCHASE ORDER**

FOR COMMODITIES AND/OR SERVICES

1 /	Amendo	nent	
	ncreale		
	Vorkshl		

SERVICE COMMODITY/EQUIPMENT THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

Contrac	A Directions						
	i Number:	90042					
Contrac		021			Reference RFR	e MA or Contrac	1:
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Telephone: 857-368-9897 Email: antonia.pires@state ma.us Prompt Payment Discount (Term unde the following minimum information: Purchase order number, rece, total dollar amount of any discount, total price and the vendor's in stappers on the vendor's packing list. my, related to this purchase order. If this purchase order is fur serviced to this purchase order. If this purchase order is fur serviced to inspection up to above may be rejected. Refeted commodities will be returned at the required for services): If this Purchase Order is fur the provision of service on here of those services (attach detailed specifications, if appropriate). It is associated with this engagement. 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If this purchase order is fur services, pieaso see the dollation as specifications are not necessary? If the details of the performance are covered in a commodities in transit. All commodities will be returned with the vendor's expense. Inequired for services: If this Purchase Order is for the provision of services which have been on here of those services (attach detailed specifications, if appropriate). Also, include the day is associated with this engagement. The vendor must sign this form for the engagement of second required if the RFR and contract contain all of the required Purchase Order information. Item Unit of Measure Unit of Measure Subtotal: Subtotal: Subtotal: Total Order Amount: \$78,130.6 **Notacussor** Total Order Amount: \$78,130.6 **Notacussor** Total Order Amount:



RMV CIPIOH RMU0039 - Captuse Workstations. Statewicke

978-215-2400

April 5, 2018

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

Subject: Quotation Reference Number FQ20180130MA01 Revision 1

Dear Ms. Zaphiris:

IDEMIA, formerly MorphoTrust USA, is pleased to provide the Massachusetts Registry of Motor Vehicles (MA RMV) with this quotation in response to your request. A description of the goods and/or services that you have requested, plus certain terms and conditions of this quotation, appear below.

DESCRIPTION OF GOODS AND SERVICES:

The MA RMV has requested pricing for an additional 13 capture workstations associated with the current delivery of the Driver License and Identification Card program. Each capture workstation includes the following components, which are included in this quotation:

- Signature ¢apture device
- Photo capture device
- Document imaging scanners
- Vision screening test device and attachment brackets
- Document authentication scanners (B5000 and M500)
- Customer-facing monitor
- Workstation printer
- Backdrop (see further detail below)

Eight of the 13 workstations are earmarked for currently planned deployments, and five will be kept in reserve by MA RMV for future deployments. The eight workstations, along with another eight already in the MA RMV's reserve, for a total of 16 will be used at the following sites:

Location	Workstation Count	Backdrop Type
_AAA Newton	1	1 wall-mounted, cloth
AAA Saugus	1	1 wall-mounted, cloth
AAA Worcester	1	1 wall-mounted, cloth
AAA Framingham	1	1 wall-mounted, cloth
AAA West Springfield	1	1 wall-mounted, cloth
Roslindale Service Center	1	1 freestanding, single-sided
Southbridge Service Center	1	1 freestanding, single-sided
Revere Service Center	2	1 freestanding, double-sided
North Adams Service Center	1	1 freestanding, single-sided



Leominster Service Center	1	1 freestanding, single-sided	
AAA Westwood	1	1 wall-mounted, cloth	
AAA Rockland	1	1 wall-mounted, cloth	
AAA Peabody	1	1 wall-mounted, cloth	
AAA Burlington	1	1 wall-mounted, cloth	
So. Yarmouth	1	Use existing from Lane 12	
Total	16	9 wall-mounted, cloth 4 free-standing, single-sided 1 free-standing, double-sided	

The plan for providing backdrops is the following:

- 25 freestanding, single-sided backdrops are already in the MA RVM reserve; four will be allocated for the deployments listed above.
- 9 wall-mounted, cloth backdrops will be needed for the deployments listed above and are priced in this quotation.
- I freestanding, double-sided backdrop will be needed for the deployments listed above and is priced in this quotation.

In addition, MA RMV has requested pricing for an additional two signature pads to backfill the units that were installed in Leominster.

ASSUMPTIONS:

- This quote is dependent on agreement on final specifications with the MA RMV.
- Includes onsite support the day following installation (if necessary).
- Assumes MassDOT resources will be present and onsite as needed to support deployment.
- Any return trips required because of 'site not ready' issues will be billable at \$800 for the
 first four hours on site, plus \$150 per man per hour for each hour beyond the first four
 hours.
- IDEMIA will invoice MA RMV for the hardware separately from the installation services.
 Once workstation components have been received by IDEMIA, MA RMV will sign a form
 accepting them and stipulating that they be stored by IDEMIA until needed for deployment,
 and IDEMIA will invoice for them. Once a workstation has been installed, MA RMV will sign
 a form accepting the installed workstation, and IDEMIA will invoice for the installation
 services.

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 IDEMIA by MA RMV. Changes to the information provided may result in a change in price.





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

Sincerely,

John Corson

Client Executive

IDEMIA

296 Concord Road Suite 300

Billerica, MA 01821

518-956-0347

jcorson@us.idemia.com



FIRM FIXED PRICE QUOTATION

Date:

April 3, 2018

Quote No: Valid Through: FQ20180130MA01 Revision 1 60 days from date above

Payment Terms: Per contract terms

Delivery:

Per RMV instruction; not before 12 weeks after receipt of order

To:

Sarah Zaphiris

Deputy Registrar for Operations Registry of Motor Vehicles

25 Newport Avenue Extension

Quincy, MA 02171

From:

John Corson

Client Executive

IDEMIA

296 Concord Road Suite 300

Billerica, MA 01821

Capture Workstation	Quantity	Unit Price	Total
Signature Capture Device	15	\$642	\$9,630
Photo Image Capture Device	13	\$2,316	\$30,10
Document Imaging Scanners	13	\$1,204	\$15,65
Vision Screening Test Device	13	\$3,385	\$44,009
Document Authentication Scanner	13	\$4,375	\$56,875
Customer Facing Monitor	13	\$289	\$3,757
Free Standing Backdrops - Double Sided	1	\$2,000	\$2,000
Wall Mounted Cloth	9	\$100	\$900
Workstation Printer	13	\$625	\$8,125
Peripherals (Hub, Dongle, Cables)	13	\$300	\$3,900
Vision Bracket	13	\$750	\$9,750
3/2019/2	Capture Workstation	n Subtotal	\$184,702
Professional Services	Quantity	Unit Price	Total
Program Management	8	\$185	\$1,480
Integration Engineer	13	\$125	\$1,625
PC Installation	65	\$125	\$8,125
	Professional Service	s Subtotal	\$11,230
Non-Recurring Engineering	Quantity	Unit Price	Total
Subcontractor non-recurring engineering for double-sided backdrop	1	\$1,250	\$1,250
	Non-Recurring Engineering	g Subtotal	\$1,250
Maintenance	Quantity	Unit Price	Total
Year 1 (Warranty Period)	13	\$0	\$0
Year 2	13	\$3,005	\$39,065
Year 3	13	\$3,005	\$39,065
	Maintenance	: Subtotal	\$78,130
· · · · · · · · · · · · · · · · · · ·		Total	\$275,312

Pricing notes:

- The non-recurring engineering charge for double-sided backdrop will be waived if paid for on another change order.
- Capture workstation price includes applicable software licenses.





Quote Acceptance: FQ20180130MA01 Revision 1	
Signature	Date
Printed Name	
8	
*** TO BETTER ALLOW IDEMIA TO PRO	OCESS YOUR ORDER ***
PLEASE SIGN THE ABOVE ACCEPTANCE OF THIS OFFER AND IDEMIA CONTACT.	RETURN THIS DOCUMENT TO YOUR