

Request For Allocation of Funds Prior to Encumbrance

Project Number(s)		Encumbrance Document ID					681	123/17
		Trans	Dept	Unit	Identification	Number		7)24
		_ CT	DOT	R110	INTF00X02016	J0090042	5/12/2017	
Funding Sour	ce -		ä		2.5	-	•	3.
Capital		Tolls Capital			Tolls General		Federal Grant	
Operating		Tolls Operating			Expendable Tru	ıst 🗍		
–	'			_				
Approp No	Obj	Unit	Activity	Program	Phase	N/P	Amount Allocated	
64201317	U08	R110	-	RMV1709			\$133,270.00	
64201317	U10	R110		RMV1709			\$120,213.00	
							\$253,483.00	
Obligation By	<u>Fiscal</u>	Year for	<u>Multi-Yea</u>	ar Contracts			50	
	64201317		Tot	al				
2017		\$14,001.00	\$14	,001.00				
2018	\$	149,323.00	\$149	,323.00				
2019		\$30,053.00	\$30,053.00					
2020	_	\$30,053.00	\$30	,053.00			9%	
2021			\$30	,053.00				
MMARS Total	ARS Total \$253,483.00		\$253	,483.00				
Reason for Request: 10 Capture Stations for the Driver License and ID Card Prog								
C	ontract	#: 90042			Cost Reduction %:			
Vendor ID & Adre	le: VC6000°	183131	AD001	Current Year Savings:				
Vendor Name: MORPHOTRUST USA, LLC								
Contract								
Contract Description: Morpho Trust Drivers License Production								
Repo	ort Note	es:						
Recommended by: Approved by: Ap								
		Torgr	ature / Dete)			<u>)</u> (Signature /Date	1
Completed by the Budget Office:								
Completed by th	ie Bud	get Office:		/ (1.00	ing		
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Expense Budge Entered B		War (Sign	Mung lature / Date)	5/16/17	Approved by	: <u>M</u>	(Signature / Date)	17