MMARS schedule payment date is Deadline for \$500.00 discount is 7/26/2018. Please process as soon as possible.

10	Date	9878	Phone Ext.:		anager	IT Finance Manager	## TF	1	Proprated by	Signed:	S	William Yee	i i	Print Name:
6	Date	1983	Phone Ext.:			P	Title:	-		Signed:	about	John Cod		Print Name:
	Date	(Initial)	Verified By:	Date	y: (Initial)	Entered By	c funds and	sements of public	governing disbun	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.	ury that all laws of a with and observe	he penalties of peri have been complie	tify under thons thereof	I hereby cer the regulation
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	-			Phase			Activity	U11	Object	403C	Sub Fund			Bank Acct
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Sul Bu

Report Generated On: 6/15/2018 9:10:05 AM

Authorized Signatory

Tracking No: TN269N1F1213

MorphoTrust USA

296 CONCORD RD BILLERICA MA 01821

Tel 978-215-2400 Fax 978-215-2500 Federal ID#: 04-3320515

Invoice	INV21844
Date	6/14/2018
Page	1

JUN 142018 PH 5:34

Bill To:

Antonia Pires
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - IT
10 Park Plaza, Room 5231
BOSTON MA 02116
United States

Ship To:

Antonia Pires
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - IT
10 Park Plaza, Room 5231
BOSTON MA 02116
United States

Purchase Order	No. Cu	stome	rID	Shipp	ing Method	Net Due Date	Paymen	t Terms	Req Ship Date	Master No.
SEE BELOW		D-3060			WAY	7/14/2018	NET 30		6/14/2018	503,783
Ordered Shipp			Item Nun		Description			Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	SERVICES					\$ 0.0000	00 \$ 200,000.00000	\$ 200,000,00
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(5)										
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								76		
8				8						

 Subtotal
 \$ 200,000.00

 Tax
 \$ 0.00

 Freight
 \$ 0.00

 Less
 \$ 0.00

 Total
 \$ 200,000.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From:

Zaphiris, Sarah (DOT) <sarah zaphiris@MassMail.State.MA.US>

Sent:

Monday, June 18, 2018 10:31 AM

To:

Cadorette, John (DOT)

Cc:

Ennis, Kevin (DOT); Yee, Bill (DOT)

Subject:

Re: Commonwealth of Massachusetts invoice INV21844

Yes, approved.

Sarah

Sent from my iPhone

On Jun 18, 2018, at 10:18 AM, Cadorette, John (DOT) < john.cadorette@dot.state.ma.us > wrote:

Hi Sarah,

Do you approve \$200k invoice to Idemia?

Please advise and respond to this email.

Thanks, John

John Cadorette | IT Procurement

Massachusetts Department of Transportation 10 Park Plaza, Room 8350 Boston, MA 02116 Phone: 857-368-9960 Fax: 857-368-0622

john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Ennis, Kevin (DOT)

Sent: Friday, June 15, 2018 9:14 AM **To:** Yee, Bill (DOT); Cadorette, John (DOT)

Cc: Zaphiris, Sarah (DOT)

Subject: FW: Commonwealth of Massachusetts invoice INV21844

Bill-

This is an ATLAS cost

Sarah - you'll need to approve the invoice.

KE

From: Zaphiris, Sarah (DOT) [mailto:sarah.zaphiris@MassMail.State.MA.US]

Sent: Thursday, June 14, 2018 5:04 PM

To: Ennis, Kevin (DOT); Cadorette, John (DOT)

Subject: Fwd: Commonwealth of Massachusetts invoice INV21844

Invoice for the \$200k payment to Idemia. Are you the right people to send this to?

Sent from my iPhone

Begin forwarded message:

From: "Ocana, Hector" < Hector.Ocana@us.idemia.com>

Date: June 14, 2018 at 4:57:31 PM EDT

To: "sarah.zaphiris@massmail.state.ma.us" <sarah.zaphiris@massmail.state.ma.us>
Cc: "McDonough, Maura" <<u>Maura.McDonough@us.idemia.com</u>>, "Grochmal, Diane"
<<u>Diane.Grochmal@us.idemia.com</u>>, "Priestly, Tracey" <<u>Tracey.Priestly@us.idemia.com</u>>

Subject: Commonwealth of Massachusetts invoice INV21844

Attached you will find your invoice. If you have any questions, please feel free to contact me.

Best regards, Hector Ocana

> Hector Ocana Accountant | Finance

P. (978) 215 2597 M. (000) 000 0000

E Hector.Ocana@us.IDEMIA.com

200 Concurd Road State 360

<INV21844.pdf>

Cadorette, John (DOT)

From:

Zaphiris, Sarah (DOT) <sarah.zaphiris@MassMail.State.MA.US>

Sent:

Thursday, June 14, 2018 5:04 PM

To:

Ennis, Kevin (DOT); Cadorette, John (DOT)

Subject:

Fwd: Commonwealth of Massachusetts invoice INV21844

Attachments:

ATT00001.htm; image002.gif; ATT00002.htm; ATT00003.htm; image004.gif; ATT00004.htm; ATT00005.htm; image006.gif; ATT00006.htm; ATT00007.htm; INV21844.pdf; ATT00008.htm

•

Begin forwarded message:

Sent from my iPhone

From: "Ocana, Hector" < Hector. Ocana@us.idemia.com >

Invoice for the \$200k payment to Idemia. Are you the right people to send this to?

Date: June 14, 2018 at 4:57:31 PM EDT

To: "sarah.zaphiris@massmail.state.ma.us" <sarah.zaphiris@massmail.state.ma.us>
Cc: "McDonough, Maura" <<u>Maura.McDonough@us.idemia.com</u>>, "Grochmal, Diane"
<<u>Diane.Grochmal@us.idemia.com</u>>, "Priestly, Tracey" <<u>Tracey.Priestly@us.idemia.com</u>>

Subject: Commonwealth of Massachusetts invoice INV21844

Attached you will find your invoice. If you have any questions, please feel free to contact me.

Best regards, Hector Ocana

> Hector Ocana Accountant | Finance

P₊(978) 215 2597 M₊(000) 000 0000

E. Hector.Ocana@us.IDEMIA.com

291 Concord Road State 30

Cadorette, John (DOT)

From:

Zaphiris, Sarah (DOT) <sarah.zaphiris@massmail.state.ma.us>

Sent:

Thursday, April 26, 2018 5:30 PM

To:

Ennis, Kevin (DOT); 'Corson, John'; Cadorette, John (DOT); Tomassini, Joseph (DOT)

Cc:

Freire, Ingrid (DOT)

Subject:

RE: ATLAS payment to Idemia

Kevin, thank you for your quick response. Idemia, cc'd here, submitted the quote below. Since we only want to pay a portion of it, is this sufficient or do you need a quote for \$200,000 exactly from Idemia identified as "ATLAS Support"?

Role	Rate per hour	Hours	Total	Notes
Sr. Principal Software Engineer	\$335.00	326	\$109,210.00	Back Office, Capture, and AT
Quality Assurance Engineer	\$235.00	436	\$102,460.00	
Sr. Principal Solutions Architect	\$200.00	558	\$111,600.00	
Project Manager	\$190.00	702	\$133,380.00	131
Programmer	\$135.00	115	\$15,525.00	Factory changes, test cards, card design
Integration Engineer	\$130.00	570	\$74,100.00	IT Systems Delivery, network and integration engineers.
Technical Support	\$95.00	57	\$5,415.00	41
Technical Writer	\$145.00	40	\$5,800.00	Updating documentation and training materials
	Total		\$557,490.00	W.
Includes labor hours beginning A	oril 2017 through April 1	3, 2018		

From: Ennis, Kevin (DOT) [mailto:Kevin.Ennis@dot.state.ma.us]

Sent: Thursday, April 26, 2018 2:26 PM

To: Zaphiris, Sarah (DOT); 'Corson, John'; Cadorette, John (DOT); Tomassini, Joseph (DOT)

Cc: Wada, Patricia (DOT); Foster, Gary S (MBTA)

Subject: RE: ATLAS payment to Idemia

Yes Sarah-

Send me a copy of the quote and I'll raise an IT Purchase Request.

That will be approved by P Wada and Gary Foster. Then we can raise a PO. Then Idemia submits an invoice which is approved by you and then....they get paid.

Kevin

From: Zaphiris, Sarah (DOT) [mailto:sarah.zaphiris@MassMail.State.MA.US]

Sent: Thursday, April 26, 2018 12:54 PM

To: 'Corson, John'; Ennis, Kevin (DOT); Cadorette, John (DOT); Tomassini, Joseph (DOT) **Subject:** ATLAS payment to Idemia

Dear All,

We've been discussing a payment to Idemia for work done on the ATLAS project. I've been doing a less than stellar job closing the loop on this. John Corson, cc'd here, submitted a quote to us. Internally, we agreed to pay a payment of \$200,000 toward that amount. The issue seems to be that we go in circles over whether we can issue a P.O. so Idemia can then give us an invoice to pay. Kevin, Joe, and Tom — can you help me stop the madness? What documents do we need in order to make this payment?

Thanks in advance for your help in straightening this out.

Sarah

Sarah Zaphiris
Chief Administrative Officer
Registry of Motor Vehicles
10 Park Plaza, Suite 6620
Boston, MA 02116
Office: 857-368-9458

Office: 857-368-9458 Cell: 617-780-2448

Is REAL ID right for you? REAL ID. Real Answers: Mass.gov/REALID

Requestor: Sarah Zaphirts

IT PURCHASE REQUEST FORM

Phone/Location: 107P

Commetrys eld #	Contract/Project info #	Inklisis and Data	FHa Number 1 2 5
	24006	4 30 14	12
			- 1

(from drop deven list) Prof Svcs ATLAS Interfaces (List any other persons); to inform soons of request via small) DESCRIPTION OF SPEND Coverage / Service dates (licenses, annual maint support, SOW) Merpho interfaces Make/ Asperent Unit Cost (in dollars) \$357,492.00 Total Cost (in dollars) \$557,492.00 50.00 8 \$0.00 50,00 **3** ž Project/ Number SPLLV Project Name Funding Source/Unit 1790-1004

Description See attached SOW Benefit Other Reason Request is not processed if missing information and without proper authorization below & Business Approver/Manager/Dept Hadd AUTHORIZED APPROVERS FOR IT REQUEST FORM Deputy ClO/ Deputy CTO A Requestor IT Director_ Print Name and Signature - IT Olivector can approve up to \$4,000 pire - Required for all requests presser than \$3,000 FLIN CAXBRANEY Software Contractor Maint Svc Prof Svcs Hardware Catal IT Request 9557,492.00 USS Haurly pold staff sugmentation

\$557,492.00

USS Services pold on a per deliverable/tesk order basis

CSS Equipment integration & service and around maintenance support UOT Equipment
UOS Softworn Sceness, annual fees 4/32/12 in ATLAS Fig 18 Product

Chief Information Officer

led - Aliquired for all requests greater than \$50,000 as luvue—

T Finance_

NOT in this



IT PURCHASE REQUEST FORM

Phone/Location: 10PP

File Number

Contract/Project Info# Initials and Date

CommBUYS Bid #

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

Requestor: Sarah Zaphiris

Category (from drop down list) Prof Svcs Request is not processed if missing information and without proper authorization below ATLAS Interfaces **DESCRIPTION OF SPEND** Morpho interfaces Coverage / Service dates (licenses, annual maint support, SOW) Make / Model Quantity Hardware Maint Svcs **Prof Svcs** Contractor Software Unit Cost (in dollars) \$557,492.00 Total Cost (In dollars) \$557,492.00 \$557,492.00 \$0.00 \$0.00 \$0.00 \$0.00 U05 Howly paid staff augmentation
U11 Services paid on a per deliverable/task order basis U03 Software licenses, annual fees ĕ in Fiscal Budget ă Innotas Project/ Number ATIAS **Project Name** Source/Unit 1790-3004 Funding

	Total IT Request \$557,492.00
I SSANISUB	BUSINESS JUSTIFICATION
Description	See attached SOW
Description	
Reason	
Benefit	
Other	
AUTH	AUTHORIZED APPROVERS FOR IT REQUEST FORM

Other

Other:

USO Equipment integration & service and annual maintenance support

IT Finance	Deputy CIO/ Deputy CTO	&∕Business Approver/Manager/Dept Head	AUTHORIZED APPROVERS FOR IT REQUEST FORM Requestor Sign
Signature - Required for all requests greater than \$5,000 Signature - Required for all requests Signature - Required for all requests greater than \$50,000 arissues—	Print Name and Signature - IT Director con approve up to 55,000	Print Name and Signature - IT Manager can approve up to \$2,500	And In Signature
4/27/18			Date 4/27/2018
NOT in PY 19			