

Project Numi	ber(s)		End	cumbrance Do	cument ID	.	681	
		Trans	Dept	Unit	Identification N	lumber	1	
		СТ	DOT	0287	INTF00X02016J	0090042	8/21/2018	
Funding Sou	rce						•	
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Capital			•				Federal Grant	
Operating	X	Tolls C	perating	Ц	Expendable Trust			
Approp No	Obj	Unit	Activity	Program	Phase	N/P	Amount Allocated	
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Obligation By	<u>Fiscai Yea</u> i	<u>r tor Muiti-ye</u>	ear Contract	<u>'S</u>				
_		. 0						
Reason	for Reque	est: Change C	Juit R110 to	IR03 In30,31,3	2			
Manday ID 8		t #: 90042	02424	A D004			Reduction %:	<u>.</u>
Vendor ID & A		ae: VC60001 ne: MORPHC		AD001		Current	Year Savings:	
	act Location		בט ובטאוע	A, LLC				
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Recommende	d by:	8	= 21/1		Approved by:	[de	Thee N2	//8-
			ature / Date)		Approved by:	<u>M</u>	(Signature / Date)	//8-
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Completed by t	the Budget	t Office: (Signate	ure / Date)	7):	<u> </u>	<u>M</u>	(Signature / Date)	/18

(Signature / Date)

Tracking No: TN269N1F7AB7



Commonwealth of Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

Document Name	Name	MORPHO TRI	MORPHO TRUST DRIVERS LICENSE PRODUCTION	CENSE PRODU	JCTION							[2063031]
Document Description	scription	Change Unit I	Change Unit R110 to IR03 in30,31,32	0,31,32								
		THE STREET	Document i.D.			N. STATE			X	MA Information		
Code Dept	ot Unit	it	Docume	Document Identifier		Action	Code	Department		Identification Number	ber	Vendor Line
CT DOT	T 0287	17	INTF00X0	INTF00X02016J0090042		Mod	MA					
Header / Vendor Information	or Inform	ation		S S S S S S S S S S S S S S S S S S S								
Budget FY	2019			Document Total:	Total:							
Fiscal Year:	2019			Vendor Name	Ch.	MORPHOTRUST USA, LLC	SU TSU	A, LLC				
Period:	2			Vendor Address	,#18%	3840 CAROT	HERS PK	6840 CAROTHERS PKWY STE 650	C	City: FRANKLIN		State: TN
Board Award:	0090042	2		Vendor/Customer No	27	VC6000183131	31					
Requester ID:	dota8z			Address Code		AD001						
Report Note:					(Comment:						
Line #1- Commodity Information	nodity int	ormation										
Commodity Code		821300000000	List Price		Description	on						
Line Type	G	Service	Unit Price		Contract Amount	Amount		Comm	Commodity Ref. Line	ine 0		
Quantity			Service From	08/20/2015	Action (Inc/Dec)	nc/Dec)						
Unit of Measure	(p		Service To	10/23/2021	Inc/Dec Amount	Amount						
Line #30- Accounting Information	ounting tr	formation		- 0 - K-100	18.							
Event Type	PR05		Budget FY 2019		Unit	IR03		Major Program	m	-	Location	
Line Amount	-	Fis	Fiscal Year 2019		Object	U10		Program	_	סד	Phase	
Dept	DOT	Pe	Period 2		Appropriation	60440001	01	Program Period	pol	A	Activity	
Line Description		90k for Scanner 3 2	Incr 390k for Scanners, USB Hubs, Cabling for SCMS Phase 2	_	Dept Object	-		Function				
	11000											

the regulations thereof have been complied with and observed.

Print Name: Jole Calatt Signed: Signed:

	Signed:	
Authorized Signatory	College Title	Prepared by

Print Name:

William Yee

	FOR FISCAL USE ONLY	L USE ONL	7					
nds and	Entered By		Date:		Verified By:		Date	
•		(Initial)		i		(Initial)		
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IT Financ	IT Finance Manager			Phone	9878	Date	13	1/10
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Commonwealth of Massachusetts Office of the Comptroller Contract Commodity Encumbrance Form

			15032	Function		Dept Object	er License 3 of	ServiceNow Timecard User/Approver License 3 of 3yr Quote#FQ20180322MA03	3yr Quote#FQ20180322MA03		Line Description
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				Function		Dept Object	Cabling for SCMS	Incr 390k for Scanners, USB Hubs, Cabling for SCMS	icr 390k for Scar	Description In	Line Desc
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l				Function		Dept Object	Cabling for SCMS	Incr 390k for Scanners, USB Hubs, Cabling for SCMS	cr 390k for Scar		Line Description
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		Location		Major Program	IR03	Unit	2020	Budget FY	PR08		Event Type
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					Mod		INTF00X02016J0090042	INTFOC	0287	DOT	СТ
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[2063031]						UCTION	MORPHO TRUST DRIVERS LICENSE PRODUCTION	TRUST DRIVERS	Ĺ	Document Name	Docu

TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS

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

Signed:

Prepared by

Signed

Authorized Signatory

Title

IT Finance Manager

Phone Ext.:

Date

Phone Ext.:

Date:

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ublic funds and	Entered By:	Date	Verified By:		Date	
		(Initial)		(Initial)		

Report Generated On: 8/21/2018 4:58:25 PM	
Page 2 of 2	

Print Name:

Print Name:

Cadorette, John (DOT)

From:

Yee, Bill (DOT)

Sent:

Tuesday, August 21, 2018 3:32 PM

To:

Nguyen, Sylvia (DOT)

Cc:

Taylor, Robert J. (DOT); Tomassini, Joseph (DOT); Cadorette, John (DOT)

Subject:

RE: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi Sylvia...Okay, we'll take care of. Thanks Bill

From: Nguyen, Sylvia (DOT)

Cc: Taylor, Robert J. (DOT) < Robert J. (DOT) < a href="mailto:Joseph.Tomassini@dot.state.ma.us">Joseph.Tomassini@dot.state.ma.us; Tomassini, Joseph (DOT) < a href="mailto:Joseph.Tomassini@dot.state.ma.us">Joseph.Tomassini@dot.state.ma.us;

Cadorette, John (DOT) < John.Cadorette@dot.state.ma.us>

Subject: RE: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi Bill,

This is the FY19 maintenance expense related to ATLAS. This should be funded out of IT. This might have missed to include in FY19 budget. Please include this expense and we ensure to include it in the FY20 budget.

Thanks, Sylvia

From: Cadorette, John (DOT)

Sent: Monday, August 20, 2018 5:08 PM

To: Tomassini, Joseph (DOT)

Cc: Yee, Bill (DOT); Nguyen, Sylvia (DOT)

Subject: RE: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

No Joe. This is the annual support renewal.

Thanks, John

From: Tomassini, Joseph (DOT)

Sent: Monday, August 20, 2018 4:16 PM

To: Cadorette, John (DOT)

Cc: Yee, Bill (DOT); Nguyen, Sylvia (DOT)

Subject: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi John

FORTH REQUEST: PLEASE ADVISE

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

From: Tomassini, Joseph (DOT) Sent: Monday, July 23, 2018 12:14 PM

To: Cadorette, John (DOT)

Cc: Yee, Bill (DOT); Ennis, Kevin (DOT); Nguyen, Sylvia (DOT); Tomassini, Joseph (DOT); Rinella, Matthew (DOT)

Subject: THIRD REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi John

THIRD REQUEST: PLEASE ADVISE

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

From: Tomassini, Joseph (DOT) [mailto:joseph.tomassini@dot.state.ma.us]

Sent: Thursday, July 19, 2018 11:16 AM

To: Cadorette, John (DOT)

Cc: Yee, Bill (DOT); Ennis, Kevin (DOT); Nguyen, Sylvia (DOT); Tomassini, Joseph (DOT)

Subject: FW: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi John

Please see yellow highlighted lines on the attached spreadsheet. These are IT UU items that should not be funded in RMV Operating Budget. Are these items all set and should I just decrease these Accounting Lines to ZERO?

Please advise. Thank you.

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

From: Tomassini, Joseph (DOT)

Sent: Tuesday, June 19, 2018 11:42 AM
To: Yee, Bill (DOT); Cadorette, John (DOT)
Cc: Nguyen, Sylvia (DOT); Ennis, Kevin (DOT)

Subject: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi Bill & John

Attached is spreadsheet from today's CIW encumbrance query data of CT-90042.

There are three accounting lines from BFY19, 20, & 21 for U10 items that are obligated to RMV Operating and should not be. This BFY19 Obligation should NOT hit RMV Budget.

Please advise to which Unit and Appropriation this should be and I will create the modification for your signature.

Thank you for your attention to this matter.

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