



COMMONWEALTH OF MASSACHUSETTS
 MASSACHUSETTS DEPARTMENT OF TRANSPORTATION
 PURCHASE ORDER
 FOR COMMODITIES AND/OR SERVICES

Amendment

Increase

Annual maint for 5 Capture Stations

* COMMODITY/EQUIPMENT SERVICE

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

*Purchase Order Issue Date:	*Purchase Order Number: PCDOT028718090042	
	Contract Number: 90042	
Contract Start Date: 7/1/2015	Contract End Date: 10/23/2021	Reference MA or Contract: RFR

Plymouth

Vendor Information	
*Name: MorphoTrust USA LLC *Address: 6840 Carothers Pkwy, Ste 650 *City, State, Zip Code: Franklin, TN 37067	Contact Person: John Corson Telephone: 678-575-1586 Fax: Email: jcorson@morphotrust.com Quote Number (if applicable): FQ20171229MA16

Department Information	
PO Contact: John Cadorette 857-368-9960 john.cadorette@state.ma.us Annual Maint for 5 Capture Stations for RMV Plymouth, MA	*Bill to Department Name: MassDOT - IT *Contact Person: Antonia Pires *Address: 10 Park Plaza, Room 8350 *City, State, Zip Code: Boston, MA 02116 Telephone: 857-368-9897 Email: antonia.pires@state.ma.us Prompt Payment Discount (Terms & %):

Instructions to the Vendor:

- The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
- The purchase order number must appear on the vendor's packing list.
- See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
- Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	SEE ATTACHED	<i>See Page 4 of 4 on Quote</i>						
2								
3								

Department Approval Signature: <u> X </u> *Printed Name: William Yee, IT Finance Manager *Date: _____ * Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: _____ *Date: _____	Subtotal: Shipping and Handling: 0.00 Total Order Amount: \$30,052.50 <i>Increase</i>
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Please sign

* Indicates required field. ** Discount includes any Prompt Payment Discounts.

January 15, 2018

Bill Norrish
Project Management Office
MassDOT IT
25 Newport Avenue Extension
Quincy, MA 02171Subject: **Quotation Reference Number:****FQ20171229MA16**

Dear Mr. Norrish;

IDEMIA, formerly MorphoTrust USA, Inc. ("MorphoTrust") 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 you have requested, plus certain terms and conditions of this quotation, are provided below.

DESCRIPTION OF GOODS AND SERVICES:

The MA RMV has requested pricing for an additional 5 Capture Stations associated with the current delivery of the Driver License and Identification Card program for deployment in the Plymouth location. Each Capture Station includes the following components which are included in this quotation;

- Signature Capture Device
- Photo Capture Device (Camera and associated software)
- Backdrop
- Document imaging scanners
- Vision Screening Test Device
- Document Authentication Scanner (Both B5000 and M500)
- Customer Facing Monitor
- Workstation Printer

Note: Costs Include Applicable Software Licenses to Make the Unit Operational

Additionally, the RMV has requested MorphoTrust to support the office move in Plymouth. This move will take place after hours and on the weekend.

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ASSUMPTIONS:

- This quote is dependent on agreement of 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.

MorphoTrust is pleased to provide you with this **quotation**. 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 MA RMV. Changes to the information provided may result in a change in price.

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
Director - Client Executive
IDEMIA
296 Concord Road
3rd Flr. Ste 300
Billerica, MA 01821
518 956-0347
jcorson@us.idemia.com

Operational

Annual Maintenance and Total

Annual Maintenance per unit	Units	Years	Total
\$0.00	5	1	\$0.00
\$3,005.25	5	2	\$15,026.25
\$3,005.25	5	3	\$15,026.25
			\$30,052.50
		Total Project	\$107,532.50

NOTE: This is a firm fixed quotation for goods and services.

PAYMENT TERMS:

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

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QUOTATION

Date: January 15, 2018
 Quote No: FQ20171229MA16
 Valid Through: 60 days from date above

Payment Terms: Payable within 30 days of invoice by MA RMV

Delivery: Anticipated to be complete by the end of February, 2018

To:

Bill Norrish
 Project Management Office
 MassDOT IT
 25 Newport Avenue Extension
 Quincy, MA 02171

From:

John Corson
 Client Executive
 MorphoTrust USA
 296 Concord Road, Third Floor
 Billerica, MA 01821
 (518) 956-0347

Product	Qty	Unit Price	Total
Signature Capture Device	5	\$642.00	\$3,210.00
Photo Image Capture Device	5	\$2,316.00	\$11,580.00
Document Imaging Scanners	5	\$1,204.00	\$6,020.00
Vision Screening Test Device	5	\$3,385.00	\$16,925.00
Document Authentication Scanner	5	\$4,375.00	\$21,875.00
Customer Facing Monitor	5	\$289.00	\$1,445.00
Free Standing Backdrops	5	\$250.00	\$1,250.00
Workstation Printer	5	\$625.00	\$3,125.00
PC Installation	10	\$125.00	\$1,250.00
Plymouth Office move Support (after hours and weekend)	60	\$180.00	\$10,800.00
Total			\$77,480.00
Note: Costs Include Applicable Software Licenses to Make the Unit			