

Project Number(s)

Encumbrance Document ID			
Trans	Dept	Unit	Identification Number
CT	DOT	0287	INTF00X02016J0090042

681

6/6/2018

Funding Source

Capital Tolls Capital Tolls General Federal Grant
 Operating Tolls Operating Expendable Trust

Approp No	Obj	Unit	Activity	Program	Phase	N/P	Amount Allocated
60440001	U10	IR01	009N	C000000	000		\$78,130.00
							\$78,130.00

Obligation By Fiscal Year for Multi-Year Contracts

	60440001	Total
2019	\$39,065.00	\$39,065.00
2020	\$39,065.00	\$39,065.00
MMARS Total	\$78,130.00	\$78,130.00

Reason for Request: Incr \$78k Maint Year2/3 for 13 Workstations

Contract #: 90042

Cost Reduction %:

Vendor ID & Address Code: VC6000183131 AD001

Current Year Savings:


Vendor Name: MORPHOTRUST USA, LLC

Contract Location:

Contract Description: Morpho Trust Drivers License Production

Report Notes:

Budget shift from RMV to IT approved by Sofia

Recommended by:  6/6/18
(Signature / Date)

Approved by:  6-7-18
(Signature / Date)

Completed by the Budget Office:

Expense Budget Entered By: _____ Approved by: _____
(Signature / Date) (Signature / Date)

Completed by the FAPRO (Applies to Capital only):

Approved by: _____
(Signature / Date)



Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [2015037]

Document Description: Incr \$78k Maint Year2/3 for 13 Workstations

Document ID

Code	Dept	Unit	Document Identifier	Action	Code	Department	Identification Number	Vendor Line
CT	DOT	0287	INTF00X02016J0090042	Mod	MA			

Header / Vendor Information

Budget FY:	2018	Document Total:	
Fiscal Year:	2018	Vendor Name:	MORPHOTRUST USA, LLC
Period:	11	Vendor Address:	6840 CAROTHERS PKWY STE 650
Board Award:	0090042	Vendor/Customer No.:	VC6000183131
Requester ID:	dola8z	Address Code:	AD001
Report Note:		City:	FRANKLIN
		State:	TN
		Comment:	

Line #1 - Commodity Information

Commodity Code	List Price	Description	Contract Amount	Commodity Ref Line
821300000000				0
Line Type	Service	Unit Price		
Quantity		Service From	08/20/2015	
Unit of Measure		Service To	10/23/2021	
		Incr/Dec Amount	\$78,130.00	

Line #4 - Accounting Information

Event Type	Budget FY	Unit	Major Program	Location
PR08	2019	R110	Major Program	
Line Amount		Fiscal Year	2018	J33
Dept	DOT	Period	11	60440001
Line Description		Appropriation		Program Period
		Dept Object		Function

Line #19 - Accounting Information

Event Type	Budget FY	Unit	Major Program	DOTR	Location
PR08	2019	R110	Major Program	DOTR	
Line Amount		Fiscal Year	2018	U10	RMV1709
Dept	DOT	Period	11	64201317	EPP
Line Description		Appropriation		Program Period	Activity
		Dept Object		Function	

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 public funds and the regulations thereof have been complied with and observed.

Print Name: John Caldwell Signed: [Signature] Title: MR Phone: 9964 Date: 6/6/18

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone: 9878 Date: 6/7/18

Prepared by: [Signature] Authorized Signatory

FOR FISCAL USE ONLY			
Entered By:	(Initial)	Date:	Verified By:
			(Initial)



Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION

12015037

Document Description Incr \$78k Maint Year2/3 for 13 Workstations

Document I.D.

Code	Dept	Unit	Document Identifier	Action
CT	DOT	0287	INTF00X02016J00990042	Mod

Line #30- Accounting Information

Event Type	PR08	Budget FY	2019	Unit	R110	Major Program	Location
Line Amount		Fiscal Year	2018	Object	U10	Program	Phase
Dept	DOT	Period	11	Appropriation	60440001	Program Period	Activity
Line Description	Incr 390k for Scanners, USB Hubs, Cabling for SCMS Phase 2			Dept Object		Function	

Line #35- Accounting Information

Event Type	PR08	Budget FY	2019	Unit	IR01	Major Program	Location
Line Amount	1 \$39,065.00	Fiscal Year	2018	Object	U10	Program	Phase
Dept	DOT	Period	11	Appropriation	60440001	Program Period	Activity
Line Description	Maint Year 2 of 3 for 13 Workstations			Dept Object	U101	Function	

Line #36- Accounting Information

Event Type	PR08	Budget FY	2020	Unit	IR01	Major Program	Location
Line Amount	1 \$39,065.00	Fiscal Year	2018	Object	U10	Program	Phase
Dept	DOT	Period	11	Appropriation	60440001	Program Period	Activity
Line Description	Maint Year 3 of 3 for 13 Workstations			Dept Object	U101	Function	

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 public funds and the regulations thereof have been complied with and observed

FOR FISCAL USE ONLY			
Entered By:	Date:	Verified By:	Date:
(Initial)		(Initial)	

Print Name: _____ Signed: _____ Title: _____ Phone: _____ Date: _____
 Prepared by: _____ Ext: _____
 Print Name: _____ Signed: _____ Title: IT Finance Manager Phone: _____ Date: _____
 Authorized Signatory

Cadorete, John (DOT)

From: Tomassini, Joseph (DOT)
Sent: Friday, April 27, 2018 10:46 AM
To: Cadorete, 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

*Amendment
 Increase for
 13 workshk Maint Y2+3*

COMMODITY/EQUIPMENT SERVICE

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

*Purchase Order Issue Date:		*Purchase Order Number: CTDOT028718090042						
		Contract Number: 90042						
Contract Start Date: 8/20/2015	Contract End Date: 10/23/2021	Reference MA or Contract: RFR						
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): FQ20180130MA01 Maint Yr 2&3						
Department Information								
PO Contact: John Cadorette Email: john.cadorette@state.ma.us Contract Manager: Sarah Zaphiris, Deputy Registrar Email: sarah.zaphiris@massmail.state.ma.us		*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:								
1. 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.								
2. The purchase order number must appear on the vendor's packing list.								
3. 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.								
4. 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							
2								
3								
Department Approval						Subtotal:		
Signature: <u>X John Primerano</u>						Shipping and Handling: 0.00		
*Printed Name: John Primerano, Deputy CIO						Total Order Amount: \$78,130.00		
*Date: 5/4/2018						\$ 39,065.00 YEAR 2 \$ 39,065.00 YEAR 3		
* Vendor Approval (only required for the Engagement of Services)								
Signature: <u>Pierre Choicoussant</u>								
*Printed Name: Pierre Choicoussant COO								
*Date: 5/18/18								

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

Please SW



RMV CIP ID# RMV0039 - Capture Workstations - Statewide

296 Concord Road Suite 300
Billerica, MA 01821
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 capture 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

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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.
- 1 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.



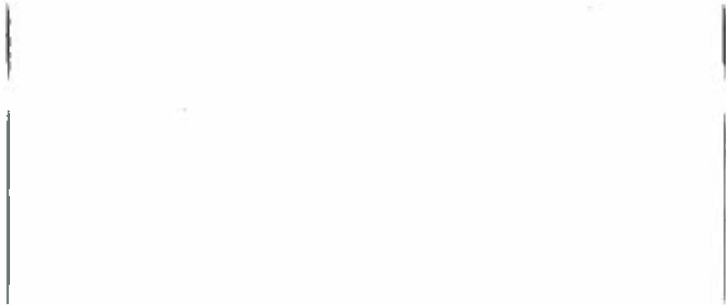
296 Concord Road Suite 300
Billerica, MA 01821
978-215-2400

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

Sincerely,

A handwritten signature in blue ink, appearing to read "John Corson".

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: FQ20180130MA01 Revision 1
 Valid Through: 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	\$30,108
Document Imaging Scanners	13	\$1,204	\$15,652
Vision Screening Test Device	13	\$3,385	\$44,005
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
Capture Workstation 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 Services 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 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.



296 Concord Road Suite 300
Billerica, MA 01821
978-215-2400

Quote Acceptance: FQ20180130MA01 Revision 1

Signature

Date

Printed Name

***** TO BETTER ALLOW IDEMIA TO PROCESS YOUR ORDER *****

PLEASE SIGN THE ABOVE ACCEPTANCE OF THIS OFFER AND RETURN THIS DOCUMENT TO YOUR IDEMIA CONTACT.

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