

Project Number(s)

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

681

9/25/2017

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	J33	IR03					\$0.00
60440001	J33	R110					\$17,061.95
64201317	J33	IR03		RMV1709			(\$17,061.95)
							\$0.00

Obligation By Fiscal Year for Multi-Year Contracts

	60440001	64201317	Total
2018	\$17,061.95	(\$17,061.95)	\$0.00
MMARS Total	\$17,061.95	(\$17,061.95)	\$0.00

Reason for Request: NZT ln25 to ln26 3

Contract #: 90042

Cost Reduction %:

Vendor ID & Adress Code: VC6000183131 AD001


Current Year Savings:

Vendor Name: MORPHOTRUST USA, LLC

Contract Location:

Contract Description: Morpho Trust Drivers License Production

Report Notes:

Recommended by:  9/25/17
(Signature / Date)

Approved by:  9/25/17
(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**

[1898236]

Document Description: **NZT In25 to In26**

Document ID

MA Information

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:	3	Vendor Address:	6840 CAROTHERS PKWY STE 650
Board Award:	0090042	Vendor/Customer No.:	VC6000183131
Requester ID:	dotadi	Address Code:	AD001
Report Note:		City:	FRANKLIN
		State:	TN
		Comment:	

Line #1 - Commodity Information

Commodity Code	821300000000	List Price		Description		Commodity Ref Line	0
Line Type	Service	Unit Price		Contract Amount			
Quantity		Service From	08/20/2015	Action (Inc/Dec)			
Unit of Measure		Service To	10/23/2021	Inc/Dec Amount			

Line #3 - Accounting Information

Event Type	PR05	Budget FY	2018	Unit	R110	Major Program		Location	
Line Amount	1 \$17,061.95	Fiscal Year	2018	Object	J33	Program		Phase	
Dept	DOT	Period	3	Appropriation	60440001	Program Period		Activity	
Line Description	NZT In25 to In3								

Line #25 - Accounting Information

Event Type	PR05	Budget FY	2018	Unit	IR03	Major Program		Location	
Line Amount	D \$17,061.95	Fiscal Year	2018	Object	J33	Program	RMV1709	Phase	
Dept	DOT	Period	3	Appropriation	64201317	Program Period		Activity	
Line Description	NZT In25 to In25								

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 G. Goffe Signed: [Signature] Title: INT Phone: 978/60 Date: 9/25/17
 Print Name: William Yee Signed: [Signature] Title: IT Finance Mgr Phone: 888/25 Date: 9/25/17
 Prepared by: [Signature] Authorized Signatory: [Signature]

FOR FISCAL USE ONLY

Entered By: _____ Date: _____ Verified By: _____ Date: _____
 (Initial)



Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION

[1898236]

Document Description NZT In25 to In26

Document ID

Code	Dept	Unit	Document Identifier	Action
CT	DOT	0287	INTF00X02016J0090042	Mod

Line #26 - Accounting Information

Event Type	PR05	Budget FY	2018	Unit	IR03	Major Program		Location	
Line Amount	1 \$0.00	Fiscal Year	2018	Object	J33	Program		Phase	
Dept	DOT	Period	3	Appropriation	60440001	Program Period		Activity	
Line Description				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: _____ Signed: _____ Title: _____ Phone: _____ Date: _____
 Prepared by: _____
 Print Name: _____ Signed: _____ Title: _____ Controller: _____ Phone: _____ Date: _____
 Authorized Signatory

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

Cadorette, John (DOT)

From: Tomassini, Joseph (DOT)
Sent: Monday, September 25, 2017 12:37 PM
To: Cadorette, John (DOT)
Cc: Yee, Bill (DOT)
Subject: RE: Morphotrust - FileNet Support Invoices

Hi John

AL26 of 90042 references RMV CIP Improvement Funding 6240-1317 and Program RMV1709 without BFY18 Budget approval. I believe we had determined that the item that this was encumbered under BFY17 Budget had been paid from an IT Funding source.

This line needs to be decreased to un-obligate funds from CIP Non-Budget FY18 items, so that, the funds can be obligated for Budgeted BFY18 CIP Projects.

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

From: Cadorette, John (DOT)
Sent: Monday, September 25, 2017 12:19 PM
To: Tomassini, Joseph (DOT)
Subject: RE: Morphotrust - FileNet Support Invoices

Hi Joe,

Per our meeting last Friday, Bill Yee is requiring email explaining the Net Zero Transfer needed from Ln25 to Ln26.

Thanks,
John

From: Tomassini, Joseph (DOT)
Sent: Friday, September 22, 2017 9:50 AM
To: Cadorette, John (DOT)
Subject: RE: Morphotrust - FileNet Support Invoices

Yes, Thank you, John. Glad to see that the legitimacy of the billing is being checked. Please do keep me abreast to the progress.

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