

Project Number(s)

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

681

11/8/2017

**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  | U10 | R110 |          |            |       |     | \$72,428.00         |
| 67201307  | U07 | IR03 |          | IT18220042 | P11   |     | \$174,139.00        |
| 67201307  | U11 | IR03 |          | IT18220042 | P11   |     | \$143,508.00        |
|           |     |      |          |            |       |     | <b>\$390,075.00</b> |

**Obligation By Fiscal Year for Multi-Year Contracts**

|                    | 60440001           | 67201307            | Total               |
|--------------------|--------------------|---------------------|---------------------|
| 2018               | \$13,169.00        | \$317,647.00        | \$330,816.00        |
| 2019               | \$19,753.00        |                     | \$19,753.00         |
| 2020               | \$19,753.00        |                     | \$19,753.00         |
| 2021               | \$19,753.00        |                     | \$19,753.00         |
| <b>MMARS Total</b> | <b>\$72,428.00</b> | <b>\$317,647.00</b> | <b>\$390,075.00</b> |

Reason for Request: **Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2**

Contract #: **90042**

Cost Reduction %: \_\_\_\_\_

Vendor ID & Adress Code: **VC6000183131 AD001**

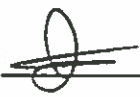
Current Year Savings: \_\_\_\_\_

Vendor Name: **MORPHOTRUST USA, LLC**

Contract Location:

Contract Description: **Morpho Trust Drivers License Production**

Report Notes:

Recommended by:  11/8/17  
(Signature / Date)

Approved by:  11.8.17  
(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)





Commonwealth of Massachusetts Office of the Comptroller  
Contract Commodity Encumbrance Form

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [1915457]

Document Description: Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2

Document I.D.

| 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:       | 5       | Vendor Address:      | 6940 CAROTHERS PKWY STE 650 |
| Board Award:  | 0090042 | Vendor/Customer No.: | VC6000183131                |
| Requester ID: | dotaaz  | Address Code:        | AD001                       |
| Report Note:  |         | City:                | FRANKLIN                    |
|               |         | State:               | TN                          |
|               |         | Comment:             |                             |

Line #1 - Commodity Information

| Commodity Code  | 821300000000 | List Price   |            | Description       | Contract Amount | Commodity Ref Line | 0 |
|-----------------|--------------|--------------|------------|-------------------|-----------------|--------------------|---|
| Line Type       | Service      | Unit Price   |            |                   |                 |                    |   |
| Quantity        |              | Service From | 08/20/2015 | Action (Incr/Dec) | 1               |                    |   |
| Unit of Measure |              | Service To   | 10/23/2021 | Incr/Dec Amount   | \$390,075.00    |                    |   |

Line #27 - Accounting Information

| Event Type       | PR05   | Budget FY   | 2018 | Unit          | IR03     | Major Program  |            | Location |
|------------------|--|-------------|------|---------------|----------|----------------|------------|----------|
| Line Amount      | 1 \$174,139.00   | Fiscal Year | 2018 | Object        | U07      | Program        | IT18220042 | Phase    |
| Dept             | DOT  | Period      | 5    | Appropriation | 67201307 | Program Period |            | Phase    |
| Line Description | Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2 |             |      | Dept Object   |          | Function       |            | Activity |

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 Cabrita Signed: [Signature] Title: MA

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager

Prepared by: [Signature] Authorized Signatory

**FOR FISCAL USE ONLY**

Entered By: \_\_\_\_\_ Date: \_\_\_\_\_ Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

(Initial) \_\_\_\_\_ (Initial) \_\_\_\_\_

Phone: \_\_\_\_\_ Ext.: \_\_\_\_\_ Date: 11/8/17

Phone: \_\_\_\_\_ Ext.: 9878 Date: 11.8.17



Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION

[1915457]

Document Description: Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2

**Document I.D.**

|      |      |      |                      |        |
|------|------|------|----------------------|--------|
| Code | Dept | Unit | Document Identifier  | Action |
| CT   | DOT  | 0287 | INTF00X02016J0090042 | Mod    |

**Line #28- Accounting Information**

|                  |  |             |      |               |          |                |            |          |     |
|------------------|--|-------------|------|---------------|----------|----------------|------------|----------|-----|
| Event Type       | PR05   | Budget FY   | 2018 | Unit          | IR03     | Major Program  |            | Location |     |
| Line Amount      |  | Fiscal Year | 2018 | Object        | U11      | Program        | IT18220042 | Phase    | P11 |
| Dept             | DOT  | Period      | 5    | Appropriation | 67201307 | Program Period |            | Activity |     |
| Line Description | Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2 |             |      |               |          |                |            |          |     |

**Line #29- Accounting Information**

|                  |  |             |      |               |          |                |  |          |  |
|------------------|--|-------------|------|---------------|----------|----------------|--|----------|--|
| Event Type       | PR05   | Budget FY   | 2018 | Unit          | R110     | Major Program  |  | Location |  |
| Line Amount      |  | Fiscal Year | 2018 | Object        | U10      | Program        |  | Phase    |  |
| Dept             | DOT  | Period      | 5    | Appropriation | 60440001 | Program Period |  | Activity |  |
| Line Description | Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2 |             |      |               |          |                |  |          |  |

**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      | 5    | Appropriation | 60440001 | Program Period |  | Activity |  |
| Line Description | Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2 |             |      |               |          |                |  |          |  |

**Line #31- Accounting Information**

|                  |  |             |      |               |          |                |  |          |  |
|------------------|--|-------------|------|---------------|----------|----------------|--|----------|--|
| Event Type       | PR08   | Budget FY   | 2020 | Unit          | R110     | Major Program  |  | Location |  |
| Line Amount      |  | Fiscal Year | 2018 | Object        | U10      | Program        |  | Phase    |  |
| Dept             | DOT  | Period      | 5    | Appropriation | 60440001 | Program Period |  | Activity |  |
| Line Description | Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2 |             |      |               |          |                |  |          |  |

**TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS**

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Print Name: \_\_\_\_\_ Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_ Date: \_\_\_\_\_  
 Prepared by: \_\_\_\_\_  
 Print Name: \_\_\_\_\_ Signed: \_\_\_\_\_ Title: IT Finance Manager Phone: \_\_\_\_\_ Date: \_\_\_\_\_  
 Authorized Signatory

**FOR FISCAL USE ONLY**

Entered By: \_\_\_\_\_ Date: \_\_\_\_\_ Verified By: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Initial)





Commonwealth of Massachusetts Office of the Comptroller  
Contract Commodity Encumbrance Form

Document Name MORPHO TRUST DRIVERS LICENSE PRODUCTION [1915457]

Document Description Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2

Document I.D.

|      |      |      |                      |        |
|------|------|------|----------------------|--------|
| Code | Dept | Unit | Document Identifier  | Action |
| CT   | DOT  | 0287 | INTF00X02016J0090042 | Mod    |

Line #32- Accounting Information

|                  |  |             |      |               |          |                |  |          |  |
|------------------|--|-------------|------|---------------|----------|----------------|--|----------|--|
| Event Type       | PR08   | Budget FY   | 2021 | Unit          | R110     | Major Program  |  | Location |  |
| Line Amount      | 1 \$19,753.00  | Fiscal Year | 2018 | Object        | U10      | Program        |  | Phase    |  |
| Dept             | DOT  | Period      | 5    | Appropriation | 60440001 | Program Period |  | Activity |  |
| Line Description | Incr 390k for Scanners,USB Hubs,Cabling for SCMS Phase 2 |             |      | Dept Object   |          | Function       |  |          |  |

TO THE COMPTROLLER OF THE COMMONWEALTH OF MASSACHUSETTS

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

Print Name: \_\_\_\_\_ Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Prepared by: \_\_\_\_\_ Ext.: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signed: \_\_\_\_\_ Title: IT Finance Manager Phone: \_\_\_\_\_

Authorized Signatory \_\_\_\_\_ Ext.: \_\_\_\_\_ Date: \_\_\_\_\_







IT PURCHASE REQUEST FORM

Requestor: Matt Donovan

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

Phone/Location: 368-9805/Boston

CommBUYs Bid #

File Number 12195  
Initials and Date 2-11/3/2017  
Contract/Project Info # 90042

| Category (from drop down list) | DESCRIPTION OF SPEND            | Coverage / Service dates (licenses, annual maint support, SOW) | Make / Model | Quantity | Unit Cost (in dollars) | Total Cost (in dollars) | In Fiscal Budget | In Forecast | Inotas Project/ Number | Project Name | Funding Source/Unit |
|--------------------------------|---------------------------------|--|--------------|----------|------------------------|-------------------------|------------------|-------------|------------------------|--------------|---------------------|
| Hardware                       | Honeywell Scanners/Shipping     |  |              | 360      | \$381.66               | \$137,398               |                  |             | 15750                  | SCMS Phase 2 | 1707 CIP FY 18      |
| Hardware                       | Anker USB Hubs                  |  |              | 350      | \$76.67                | \$26,835                |                  |             |                        | SCMS Phase 2 | 171822              |
| Hardware                       | Cable Matters SuperSpeed        |  |              | 380      | \$26.07                | \$9,907                 |                  |             |                        | SCMS Phase 2 | 0092                |
| Prof Svcs                      | Installation & Cabling          |  |              |          |                        | \$143,508               |                  |             |                        | SCMS Phase 2 |                     |
| Maint Svcs                     | Annual Maintenance (3.67 years) |  |              |          |                        | \$72,428                |                  |             |                        | SCMS Phase 2 | CMV003              |
|                                |                                 |  |              |          |                        | \$367,978               |                  |             |                        |              |                     |
|                                |                                 |  |              |          |                        | \$418-20                |                  |             |                        |              |                     |
|                                |                                 |  |              |          |                        | \$317,617               |                  |             |                        |              |                     |
|                                |                                 |  |              |          |                        | \$174,139               |                  |             |                        |              |                     |
|                                |                                 |  |              |          |                        | \$143,508               |                  |             |                        |              |                     |
|                                |                                 |  |              |          |                        | \$72,428                |                  |             |                        |              |                     |
|                                |                                 |  |              |          |                        | \$390,075               |                  |             |                        |              |                     |

- Request is not processed if missing information and without proper authorization below

FY18 13,169  
FY19 19,753  
FY19-21 19,753

|                         |                  |
|-------------------------|------------------|
| Hardware                | \$174,139        |
| Software                |                  |
| Contractor              |                  |
| Prof Svcs               | \$143,508        |
| Maint Svcs              | \$72,428         |
| Other                   |                  |
| <b>Total IT Request</b> | <b>\$390,075</b> |

U07 Equipment  
U03 Software licenses, annual fees  
U05 Hourly paid staff augmentation  
U11 Services paid on a per deliverable/task order basis  
U10 Equipment integration & service and annual maintenance support  
Other:

BUSINESS JUSTIFICATION

Procurement and installation of Scanners, USB Hubs, cabling and completion of cabling management as part of the SCMS phase 2 FY 18 CIP project;

| Description | Reason | Benefit | Other             |
|-------------|--------|---------|-------------------|
|             |        |         | CIP Budget & Book |

AUTHORIZED APPROVERS FOR IT REQUEST FORM

Requestor Matt Donovan

Business Approver/Manager/Dept Head

IT Director

Deputy CIO/ Deputy CTO

IT Finance

Chief Information Officer

Signature

*Matt Donovan*

Print Name and Signature

*John C Primavera*  
John Primavera

Print Name and Signature

*Bill Yee*  
Bill Yee

Signature - Required for all requests

Signature - Required for all requests greater than \$50,000 or issues

Date

10/30/2017

10/30/2017

11/15/2017

11/1/17

11.1.17

**QUOTATION**

Date: October 27, 2017  
 Quote No: FQ20170712MA08R5  
 Valid Through: 60 days from date above  
 Payment Terms: Payable within 30 days of  
 Invoice  
 Confirm schedule with  
 RMV, not planned to go  
 beyond February 2018

**From:**  
 John Corson  
 MorphoTrust USA  
 296 Concord Rd.  
 Billerica, MA 01821

**To:**  
 Sarah Zaphris  
 Deputy Registrar for Operations  
 Registry of Motor Vehicles  
 25 Newport Avenue Extension  
 Quincy, MA 02171

| Product/Service  | Unit Price | Qty | Total        |
|--|------------|-----|--------------|
| <b>Equipment</b>                                       |            |     |              |
| Honeywell Genesis 7580 - barcode scanner               | \$364.93   | 360 | \$131,374.80 |
| Anker 7 Port USB 3.0 Data Hubs                         | \$76.67    | 350 | \$26,834.50  |
| Cable Matters SuperSpeed 3.0 type A to B USB Cable 15' | \$26.07    | 380 | \$9,906.60   |
| Shipping   |            |     | \$6,021.40   |
| <b>Total Equipment</b>                                 |            |     |              |
| \$174,137.30   |            |     |              |
| <b>Services</b>  |            |     |              |
| <b>Installation and Cabling Project</b>                |            |     |              |
| \$101,200.00   |            |     |              |
| <b>Project Management and Oversight</b>                |            |     |              |
| \$42,308.00  |            |     |              |
| <b>Total Services</b>                                  |            |     |              |
| \$143,508.00   |            |     |              |
| <b>Maintenance</b>                                     |            |     |              |
| 3.67 Years*  |            |     |              |
| Honeywell Genesis 7580 - barcode scanner               | \$42.84    | 360 | \$56,600.21  |
| Anker 7 Port USB 3.0 Data Hubs                         | \$9.00     | 350 | \$11,560.50  |
| Cable Matters SuperSpeed 3.0 type A to B USB Cable 15' | \$3.06     | 380 | \$4,267.48   |
| <b>Total Maintenance</b>                               |            |     |              |
| \$72,428.18  |            |     |              |
| <b>Total Project</b>                                   |            |     |              |
| \$390,073.48   |            |     |              |

\* Maintenance costs for the 3 years and 8 months remaining on the committed contract.

A schedule with this pace of sites would update 6 RMV and 5 AAA sites each week. The entire state could be visited over a 6-week schedule.

**Cable Management:**

The current cabling has been secured with double sided tape and zip ties at most sites. Over time the adhesive is degrading and the heavy power strips and supplies are falling. Form 10 Group proposes the following:

- Attach power strips using the mounting screws either to the workspace wall or under the work surface.
- Attach cables and power supplies using small wood screws (#8 – 1/2 inch length) to secure cable clamps or zip ties with screw holes. The screws can be attached to either the walls or underside of the work area.
- If multiple cables are on the top of the work surface they will be secured together with cable clamps and secured with wood screws.
- Cabling requires MA DOT inspection and approval before being deemed complete.

**ASSUMPTIONS:**

- This quote is dependent on agreement of final specifications with the MA RMV
- This quote requires successful testing of the peripherals with the current PC's
- MorphoTrust will invoice the MA RMV in the amount of \$174,137.30 upon receipt of the equipment ordered as a result of this program
- MorphoTrust will invoice the MA RMV the remainder of the quoted price upon delivery and installation of the equipment to the satisfaction of the MA RMV
- MorphoTrust and RMV will agree on a 6 week delivery schedule, start date to be determined.
- Delivery date not to exceed February 28, 2018
- Delivery earlier than February 28, 2018 is acceptable and preferred by the RMV
- Delivery date assumes third party hardware vendor able to deliver before December 2017
- Delivery date assumes site readiness at the agreed upon RMV locations in the "to be agreed upon" schedule
- Delays caused by the RMV site readiness is not the responsibility of MorphoTrust and may cause the delivery date to go beyond February 28, 2018.



October 27, 2017

Sarah Zaphiris  
Deputy Registrar for Operations  
Registry of Motor Vehicles  
25 Newport Avenue Extension  
Quincy, MA 02171

**Quotation Reference Number:**

**FQ20170712MA08R5**

Dear Ms. Zaphiris,

MorphoTrust USA, LLC ("MorphoTrust") is pleased to provide the Massachusetts Registry of Motor Vehicles ("MA RMV") with this revised quote per your instruction to supply the MA RMV with Barcode Scanning and required peripherals (USB Hubs and Cables) for use within the branch offices.

**DESCRIPTION OF GOODS AND SERVICES:**

MA RMV has requested pricing for the purchase and installation of the following items:

- 360 Genesis 7580G Barcode Scanner MK7580-30B38-02-A- MS7580 1D / PDF17 / 2D Scanner USB Type A Cable, Power Supply, Black Honeywell (300 Installed, 30 Spares)
- 350 Anker 7 Port USB 3.0 Data Hubs
- 380 Cable Matters SuperSpeed 3.0 type A to B USB Cable 15'

Additionally, given positive new direction regarding our ability to properly install and secure the cabling associated with the most recent equipment rollout. MA RMV has requested a cable management project which will be handled in conjunction with the implementation of the above devices as time allows.

MorphoTrust will partner with FORM 10 on the installation and cabling project, as well as providing hardware qualification efforts and maintaining oversight for the implementation.

**Background:**

Form 10 Group installed new Image Capture Workstations at 25 branch offices and 20 AAA offices in 2016. The RMV is now interested in adding a few new peripherals and providing cable management at these sites. The new peripherals include:

- 300 Genesis 7580G Barcode Scanners
- Additional USB Hubs and cables as necessary



October 27, 2017

Sarah Zaphiris  
Deputy Registrar for Operations  
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**Background:**

Form 10 Group installed new Image Capture Workstations at 35 Branch offices and 20 AAA offices in 2016. The RMV is now interested in adding a few new peripherals and the cabling cable management at these sites. The new peripherals include:

- 300 Genesis 7580G Barcode Scanners
- Additional USB Hubs and cables as necessary

Associated required spares for the above devices are included in this quote.

**Scope of Work:**

MorphoTrust and Form 10 expect that the following activities will have to be performed.

**Overall Project Scope**

- Inventory management and warehousing
- Assisting in development of project schedule
- Coordinating technician schedules
- Ensuring software management and version control

**Site Installation Scope**

- Coordinate with the office manager on plan
- Communicate with operations center
- Inventory all new assets and report them accurately
- Completely cleanup and remove all packing material

**Workstation Task Scope**

- Load a software patch to update the computer with the proper software and drivers
- Attach up to 2 USB devices
- Functional test 2 new USB devices
- Manage cables for new devices
- Improve the current cabling

**Scheduling:**

MorphoTrust and Form 10 are budgeting 2.5 tech hour per workstation and 1 hour on average to travel between offices. Form 10 proposes installing large office on Saturdays. The largest office, Haymarket, could be done over the next available long weekend to help ensure that there is no impact to customer service. Medium and small offices could be installed in the evening after the office closes. A sample week could look like this:

**Sample Schedule**

|           | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-----------|--------|--------|---------|-----------|----------|--------|----------|
| Morning   |        |        |         |           |          |        | Large    |
| Afternoon |        | AAA    | AAA     | AAA       | AAA      | AAA    | (con't)  |
| Evening   |        | Small  | Small   | Medium    | Medium   | Large  |          |

Note:

- Small – 5 or Fewer Workstations
- Medium – 6-12 Workstations
- Large – 13 or more workstations

A schedule with this pace of sites would update 6 RMV and 5 AAA sites each week. The entire state could be visited over a 6-week schedule.

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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 RMV. Changes to this information may require a re quoting of the effort.

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,

A handwritten signature in blue ink, appearing to read 'John Corson', written over a faint, illegible background.

John Corson  
IDEMIA  
jcorson@us.IDEMIA.com



**QUOTATION**

Date: October 27, 2017  
 Quote No: **FQ20170712MA08R5**  
 Valid Through: 60 days from date above  
 Payment Terms: Payable within 30 days of Invoice  
 Delivery: Confirm schedule with RMV, not planned to go beyond February 2018

**To:**  
 Sarah Zaphiris  
 Deputy Registrar for Operations  
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 25 Newport Avenue Extension  
 Quincy, MA 02171

**From:**  
 John Corson  
 MorphoTrust USA  
 296 Concord Rd.  
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| Product/Service  | Unit Price | Qty | Total               |
|--|------------|-----|---------------------|
| <b>Equipment</b>                                       |            |     |                     |
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| Cable Matters SuperSpeed 3.0 type A to B USB Cable 15' | \$26.07    | 380 | \$9,906.60          |
| Shipping   |            |     | \$6,021.40          |
| Total Equipment  |            |     | \$174,137.30        |
| <b>Services</b>  |            |     |                     |
| Installation and Cabling Project                       |            |     | \$101,200.00        |
| Project Management and Oversight                       |            |     | \$42,308.00         |
| Total Services   |            |     | \$143,508.00        |
| <b>Maintenance</b>                                     |            |     |                     |
|  |            |     | <b>3.67 Years*</b>  |
| Honeywell Genesis 7580 - barcode scanner               | \$42.84    | 360 | \$56,600.21         |
| Anker 7 Port USB 3.0 Data Hubs                         | \$9.00     | 350 | \$11,560.50         |
| Cable Matters SuperSpeed 3.0 type A to B USB Cable 15' | \$3.06     | 380 | \$4,267.48          |
| Total Maintenance                                      |            |     | \$72,428.18         |
| <b>Total Project</b>                                   |            |     | <b>\$390,073.48</b> |

\* Maintenance costs for the 3 years and 8 months remaining on the committed contract.

**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.

**Quote Acceptance:**

Print: \_\_\_\_\_

Date \_\_\_\_\_

Title: \_\_\_\_\_

**\*\*\* TO BETTER ALLOW MORPHOTRUST TO PROCESS YOUR ORDER \*\*\***

- 1) PLEASE SIGN THE ABOVE ACCEPTANCE OF THIS OFFER AND RETURN THIS DOCUMENT TO YOUR MORPHOTRUST SALESPERSON/CONTACT.
- 2) ALTERNATIVELY, IF YOU ARE PREPARING A PURCHASE ORDER OR CONTRACT AMENDMENT, PLEASE INCLUDE THIS OFFER WITH THE DOCUMENTS YOU ARE SUBMITTING.