

COMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS DEPARTMENT OF TRANSPORTATION PURCHASE ORDER

FOR COMMODITIES AND/OR SERVICES

Seption .	* COMMODITY/EQUIPMENT SERVICE								
	THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.								
*Purch	Purchase Order Issue Date: *Purchase Order Number: PCDOT028718103179-								
	Contract Number: 90042 / 103179								
Contra	7/1/2015	Contrac	Contract End Date: 10/23/2021			Reference MA or Contract: RFR			et:
	Vendor Information								
*Address: 6840 Carothers Pkwy, Ste 650 *City, State, Zip Code: Franklin, TN 37067 Fax: Email:				tact Person: John Corson phone: 678-575-1586 :: iil: jcorson@morphotrust.com te Number (if applicable): FQ20180130MA01					
		,	De	partm	ent Inf	ormation			
PO Contact: *A John Cadorette *C 857-368-9960 To john.cadorette@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 & %):					
 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 									
number	of hours and the hour	escription here of thosely rates associated w	ith this engager	nent. T	he vend	or must sig	n this form for t	he engagement of se	
Line #	Vendor Item Number	ns are not required if the last of the las	Unit of Measure	Quantity		Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	SEE ATTACHED								
2									
3									
Signature: X March March March March March March John Primerano, Deputy CIO					Shipping and Handling: 0.00				
*Date: 5/4/2017 * Vendor Approval (only required for the Engagement of Services) *Signature:			Total Order Amount: \$197,182.00						

*Printed Name:

*Date:

^{*} Indicates required field.

^{**} Discount includes any Prompt Payment Discounts.



RMV CIPIO# RMU0039 - Captuse Workstations. Statewicke

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 L3 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



Total	16	9 wall-mounted, cloth 4 free-standing, single-sided 1 free-standing, double-sided
So. Yarmouth	1	Use existing from Lane 12
AAA Burlington	1	1 wall-mounted, cloth
AAA Peabody	1	1 wall-mounted, cloth
AAA Rockland	1 '	1 wall-mounted, cloth
AAA Westwood	1	1 wall-mounted, cloth
Leominster Service Center	1	1 freestanding, single-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.
- I freestanding, double-sided backd op 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.





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

Sincerely,

, luie'.

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 60 days from date above

Valid Through:

Payment Terms: Per contract terms

Delivery:

Per RMV instruction; not before 12 weeks after receipt of order

To:

From:

Sarah Zaphiris

John Corson

Deputy Registrar for Operations

Client Executive

Registry of Motor Vehicles

IDEMIA

25 Newport Avenue Extension

296 Concord Road Suite 300

Quincy, MA 02171

Billerica, MA 01821

Capture Workstation	MANUAL T	Quantity	Unit Price	Total
Signature Capture Device		15	\$642	\$9,630
Photo Image Capture Device	1	13	\$2,316	\$30,108
Document Imaging Scanners	ł	13	\$1,204	\$15,65
Vision Screening Test Device	e _f	13	\$3,385	\$44,009
Document Authentication Stanner		13	\$4,375	\$56,875
Customer Facing Monitor		13	\$289	\$3,75
Free Standing Backdrops - Double Sided		1	\$2,000	\$2,000
Wall Mounted Cloth		9	\$100	\$900
Workstation Printer	8	13	\$625	\$8,125
Peripherals (Hub, Dongle, Cables)		13	\$300	\$3,900
Vision Bracket		13	\$750	\$9,750
		Capture Workstati	on Subtotal	\$184,702
Professional Services		Quantity	Unit Price	Total
Program Manage ment		8	\$185	\$1,480
Integration Engineer		13	\$125	\$1,625
PC Installation		65	\$125	\$8,125
		Professional Servic	es Subtotal	\$11,230
Non-Recurring Engineering		Quantity	Unit Price	Total
Subcontractor non-recurring engineering for double-sided b	ckdrop	1	\$1,250	\$1,250
	277.00	Non-Recurring Engineeri	ng Subtotal	\$1,250
Maintenance		Quantity	Unit Price	Total
Year 1 (Warranty Period)		13	\$0	\$0
Year 2		13	\$3,005	\$39,065
Year 3	2	13	\$3,005	\$39,065
to subserve the second		Maintenan	ce Subtotal	\$78,130
ACCOUNT ALC: 100 ACCOUNTS AND A			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.





Quote Acceptance: FQ2	20180130MA01 Revision 1	
e		
Signature		Date
Printed Name		
201		
***	TO BETTER ALLOW IDEMIA TO PROC	CESS YOUR ORDER ***
	. 3	
PLEASE SIGN THE ABOVE DEMIA CONTACT.	E ACCEPTANCE OF THIS OFFER AND F	RETURN THIS DOCUMENT TO YOUR
		9
7		