

Document Name: MORPHOTRUST USA, LLC

[2036243]

Document Description: Atlas support 200k

Document I.D.

Code Dept Unit
PRC DOT 0287 INTF18J0090042N00026

Action
Entry

VENDORS CERTIFICATION
I certify that the goods were shipped or the service rendered as set forth below
SEE ATTACHED INVOICE
(Please Sign in Ink)

Header Information

Budget FY	2018	Document Total	\$200,000.00
Fiscal Year	2018	Vendor Name	MORPHOTRUST USA, LLC
Period	12	Vendor Address	286 CONCORD RD STE 300
SCH Pay Date		Vendor/Customer No.	VCG000183131
Requester ID	dolaBz	Address Code	ADD003
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	821300000000	List Price		Description	Services	Ref Code	CT	Ref vl	1	Vendor Inv #	INV21844
Line Type	Service	Unit Price		Ref Dept	DOT	Ref cl	1	Inv Line	1	Inv Date	6/14/2018
Quantity		Service From	6/14/2018	Ref ID	INTF00X02016J0090042						
Unit of Measure		Service To	6/14/2018								
Contract Amount	\$200,000.00	Discount Terms									
		DAYS 1	10	PERCENT 1	0.2500	DAYS 3		PERCENT 3			
		DAYS 2		PERCENT 2		DAYS 4		PERCENT 4			

Line #1 - Accounting Information

Event Type	AP01	Ref. Line	34	Description	Atlas support 200k
Budget FY	2018	Fund	0210	Unit	IR03
Bank Acct		Sub Fund	403C	Object	U11
Dept	DOT	Program Period	EPP	Appropriation	17903004
Sub Total Line Amount	\$200,000.00	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 Cabot Signed: [Signature] Title: IA Phone: 986 Date: 6/15/18

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone: 9878 Date: 6/15/18

FOR FISCAL USE ONLY

Entered By	Date	Verified By	Date
(Initial)		(Initial)	

MorphoTrust USA

296 CONCORD RD
 BILLERICA MA 01821

Tel 978-215-2400
 Fax 978-215-2500
 Federal ID#: 04-3320515

Invoice	INV21844
Date	6/14/2018
Page	1

JUN 14 2018 PM 5:34

Bill To:

Antonia Pires
 COMMONWEALTH OF MASSACHUSETTS
 Mass DOT - IT
 10 Park Plaza, Room 5231
 BOSTON MA 02116
 United States

Ship To:

Antonia Pires
 COMMONWEALTH OF MASSACHUSETTS
 Mass DOT - IT
 10 Park Plaza, Room 5231
 BOSTON MA 02116
 United States

Purchase Order No.		Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.
SEE BELOW		BD-3060	BEST WAY	7/14/2018	NET 30	6/14/2018	503.783
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	SERVICES	Atlas Integration Support Partial Payment Against P. O. # CTDOT028718090042 Total Order Amount: \$557,492.00 Ln 34	\$ 0.00000	\$ 200,000.00000	\$ 200,000.00

Subtotal	\$ 200,000.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 200,000.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From: Zaphiris, Sarah (DOT) <sarah.zaphiris@MassMail.State.MA.US>
Sent: Monday, June 18, 2018 10:31 AM
To: Cadorette, John (DOT)
Cc: Ennis, Kevin (DOT); Yee, Bill (DOT)
Subject: Re: Commonwealth of Massachusetts invoice INV21844

Yes, approved.

Sarah

Sent from my iPhone

On Jun 18, 2018, at 10:18 AM, Cadorette, John (DOT) <john.cadorette@dot.state.ma.us> wrote:

Hi Sarah,

Do you approve \$200k invoice to Idemia?

Please advise and respond to this email.

Thanks,
John

John Cadorette | IT Procurement
Massachusetts Department of Transportation
10 Park Plaza, Room 8350 Boston, MA 02116
Phone: 857-368-9960 Fax: 857-368-0622
john.cadorette@state.ma.us | www.mass.gov/massDOT

From: Ennis, Kevin (DOT)
Sent: Friday, June 15, 2018 9:14 AM
To: Yee, Bill (DOT); Cadorette, John (DOT)
Cc: Zaphiris, Sarah (DOT)
Subject: FW: Commonwealth of Massachusetts invoice INV21844

Bill-

This is an ATLAS cost

Sarah – you'll need to approve the invoice.

KE

From: Zaphiris, Sarah (DOT) [<mailto:sarah.zaphiris@MassMail.State.MA.US>]
Sent: Thursday, June 14, 2018 5:04 PM
To: Ennis, Kevin (DOT); Cadorette, John (DOT)
Subject: Fwd: Commonwealth of Massachusetts invoice INV21844

Invoice for the \$200k payment to Idemia. Are you the right people to send this to?

Sent from my iPhone

Begin forwarded message:

From: "Ocana, Hector" <Hector.Ocana@us.idemia.com>
Date: June 14, 2018 at 4:57:31 PM EDT
To: "sarah.zaphiris@massmail.state.ma.us" <sarah.zaphiris@massmail.state.ma.us>
Cc: "McDonough, Maura" <Maura.McDonough@us.idemia.com>, "Grochmal, Diane" <Diane.Grochmal@us.idemia.com>, "Priestly, Tracey" <Tracey.Priestly@us.idemia.com>
Subject: Commonwealth of Massachusetts invoice INV21844

Attached you will find your invoice. If you have any questions, please feel free to contact me.

Best regards,
Hector Ocana

Hector Ocana
Accountant | Finance

P. (978) 215 2597
M. (000) 000 0000
E Hector.Ocana@us.IDEMIA.com

200 Concord Road, Suite 300
Billerica MA 01821

<INV21844.pdf>

Cadorette, John (DOT)

From: Zaphiris, Sarah (DOT) <sarah.zaphiris@MassMail.State.MA.US>
Sent: Thursday, June 14, 2018 5:04 PM
To: Ennis, Kevin (DOT); Cadorette, John (DOT)
Subject: Fwd: Commonwealth of Massachusetts invoice INV21844
Attachments: ATT00001.htm; image002.gif; ATT00002.htm; ATT00003.htm; image004.gif; ATT00004.htm; ATT00005.htm; image006.gif; ATT00006.htm; ATT00007.htm; INV21844.pdf; ATT00008.htm

Invoice for the \$200k payment to Idemia. Are you the right people to send this to?

Sent from my iPhone

Begin forwarded message:

From: "Ocana, Hector" <Hector.Ocana@us.idemia.com>
Date: June 14, 2018 at 4:57:31 PM EDT
To: "sarah.zaphiris@massmail.state.ma.us" <sarah.zaphiris@massmail.state.ma.us>
Cc: "McDonough, Maura" <Maura.McDonough@us.idemia.com>, "Grochmal, Diane" <Diane.Grochmal@us.idemia.com>, "Priestly, Tracey" <Tracey.Priestly@us.idemia.com>
Subject: Commonwealth of Massachusetts invoice INV21844

Attached you will find your invoice. If you have any questions, please feel free to contact me.

Best regards,
Hector Ocana

Hector Ocana
Accountant | Finance

P. (978) 215 2597
M. (000) 000 0000
E. Hector.Ocana@us.IDEMIA.com

228 Concord Road Suite 300
Billerica, MA 01821

Cadorette, John (DOT)

From: Zaphiris, Sarah (DOT) <sarah.zaphiris@massmail.state.ma.us>
Sent: Thursday, April 26, 2018 5:30 PM
To: Ennis, Kevin (DOT); 'Corson, John'; Cadorette, John (DOT); Tomassini, Joseph (DOT)
Cc: Freire, Ingrid (DOT)
Subject: RE: ATLAS payment to Idemia

Kevin, thank you for your quick response. Idemia, cc'd here, submitted the quote below. Since we only want to pay a portion of it, is this sufficient or do you need a quote for \$200,000 exactly from Idemia identified as "ATLAS Support"?

Role	Rate per hour	Hours	Total	Notes
Sr. Principal Software Engineer	\$335.00	326	\$109,210.00	Back Office, Capture, and AT
Quality Assurance Engineer	\$235.00	436	\$102,460.00	
Sr. Principal Solutions Architect	\$200.00	558	\$111,600.00	
Project Manager	\$190.00	702	\$133,380.00	
Programmer	\$135.00	115	\$15,525.00	Factory changes, test cards, card design
Integration Engineer	\$130.00	570	\$74,100.00	IT Systems Delivery, network and integration engineers.
Technical Support	\$95.00	57	\$5,415.00	
Technical Writer	\$145.00	40	\$5,800.00	Updating documentation and training materials
		Total	\$557,490.00	
Includes labor hours beginning April 2017 through April 13, 2018				

From: Ennis, Kevin (DOT) [<mailto:Kevin.Ennis@dot.state.ma.us>]
Sent: Thursday, April 26, 2018 2:26 PM
To: Zaphiris, Sarah (DOT); 'Corson, John'; Cadorette, John (DOT); Tomassini, Joseph (DOT)
Cc: Wada, Patricia (DOT); Foster, Gary S (MBTA)
Subject: RE: ATLAS payment to Idemia

Yes Sarah-

Send me a copy of the quote and I'll raise an IT Purchase Request.

That will be approved by P Wada and Gary Foster. Then we can raise a PO. Then Idemia submits an invoice which is approved by you and then....they get paid.

Kevin

From: Zaphiris, Sarah (DOT) [<mailto:sarah.zaphiris@MassMail.State.MA.US>]
Sent: Thursday, April 26, 2018 12:54 PM

To: 'Corson, John'; Ennis, Kevin (DOT); Cadorette, John (DOT); Tomassini, Joseph (DOT)

Subject: ATLAS payment to Idemia

Dear All,

We've been discussing a payment to Idemia for work done on the ATLAS project. I've been doing a less than stellar job closing the loop on this. John Corson, cc'd here, submitted a quote to us. Internally, we agreed to pay a payment of \$200,000 toward that amount. The issue seems to be that we go in circles over whether we can issue a P.O. so Idemia can then give us an invoice to pay. Kevin, Joe, and Tom – can you help me stop the madness? What documents do we need in order to make this payment?

Thanks in advance for your help in straightening this out.

Sarah

Sarah Zaphiris

Chief Administrative Officer

Registry of Motor Vehicles

10 Park Plaza, Suite 6620

Boston, MA 02116

Office: 857-368-9458

Cell: 617-780-2448

Is REAL ID right for you? REAL ID. Real Answers: Mass.gov/REALID

