

Project Number(s)

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

681

8/17/2017

**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
67201307	U10	IR03		IT170A6	P11		\$46,556.00
							<b>\$46,556.00</b>

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

	67201307	Total
2018	\$46,556.00	\$46,556.00
<b>MMARS Total</b>	<b>\$46,556.00</b>	<b>\$46,556.00</b>

Reason for Request: Increase for Verifone Pin Pad VX805(80)

Contract #: 90042

Cost Reduction %:

Vendor ID & Adress Code: VC6000183131 AD001

Current Year Savings:

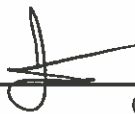
Vendor Name: MORPHOTRUST USA, LLC

Contract Location:

Contract Description: Morpho Trust Drivers License Production

Report Notes:

Recommended by:

 8/17/2017  
(Signature / Date)

Approved by:

 8-17-17  
(Signature / Date)

**Completed by the Budget Office:**

Expense Budget Entered By:

(Signature / Date)

Approved by:

(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

[1880615]

Document Description: Increase for Verifone Pin Pad VX805(80)

Document I.D.

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:	2	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	821300000000	List Price		Description		Commodity Ref Line	0
Line Type	Service	Unit Price		Contract Amount			
Quantity		Service From	08/20/2015	Action (Inc/Dec)	I		
Unit of Measure		Service To	10/23/2021	Inc/Dec Amount	\$46,556.00		

Line #24 - Accounting Information

Event Type	PR05	Budget FY	2018	Unit	IR03	Major Program		Location	
Line Amount	1 \$46,556.00	Fiscal Year	2018	Object	U10	Program	IT170A6	Phase	P11
Dept	DOT	Period	2	Appropriation	67201307	Program Period		Activity	
Line Description	Increase for Verifone Pin Pad VX805(80)								

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 Caruth Signed: [Signature] Title: MA

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

Authorized Signatory

FOR FISCAL USE ONLY

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

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

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

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





**IT PURCHASE REQUEST FORM**

Requestor: David Knapp

David Bedard

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

Phone/Location: 857-368-9924 / 10PP Suite 7110

File Number **12048**  
 Initials and Date **8/16/2017**  
 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	Innotes Project/ Number	Project Name	Funding Source/Unit
Hardware	Verifone VX805 terminals (key pads) including accessories.	FY18 SPEND	Verifone VX805	80	\$377.95	\$30,236	Yes	Yes	15587	Debit & Credit Card Processing	Capital 6720-1307 CIPRMT170A6
Main Svc	Maintenance and support (years 2-4)	FY18 SPEND	N/A	3	\$5,440.00	\$16,320	Yes	Yes	15587	Debit & Credit Card Processing	Capital 6720-1307 CIPRMT170A6
						\$0					
						\$0					
						\$0					
						\$0					
						\$0					
						\$0					

Hardware	\$30,236
Software	
Contractor	
Prof Svcs	
Maint Svcs	\$16,320
Other	
<b>Total IT Request</b>	<b>\$46,556</b>

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

**BUSINESS JUSTIFICATION**

The VX805 devices will be used in Production by the Contact Center, Revenue Operations Dept. and several other departments in Quincy RMV headquarters and at the STB.

Reason: Several RMV departments/areas need to support credit card processing where the customer is not present with their card.

Benefit: One objective of the project is to reduce PCI scope. Using VX805 units with Point SCA allows MassDOT to reduce PCI scope measurably.

Other: *Point SCA*

**AUTHORIZED APPROVERS FOR IT REQUEST FORM**

Requestor: *[Signature]*  
 Signature: *[Signature]*

Business Approver/Manager/Dept Head

IT Director: *[Signature]*  
 Print Name and Signature - IT Manager can approve up to \$2,500  
 Point Name and Signature - IT Director can approve up to \$5,000

Deputy CIO/ Deputy CTO: *[Signature]*  
 Signature - Required for all requests greater than \$5,000

IT Finance: *[Signature]*  
 Signature - Required for all requests greater than \$50,000 or issues

Chief Information Officer: *[Signature]*  
 Signature - Required for all requests greater than \$50,000 or issues

Date

8/15/2017

8/16/17

8/16/2017

8.16.17

5.16.17





**SAFRAN**

MorphoTrust USA

August 14, 2017

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

**Quotation Reference Number:**

**FQ20170807MA10**

Dear Ms. Zaphiris,

MorphoTrust USA, LLC ("MorphoTrust") is pleased to provide the Massachusetts Registry of Motor Vehicles ("MA RMV") with this quote to supply 80 VeriFone VX805 signature pads with Point SCA software, as well as the below identified accessories..

**DESCRIPTION OF GOODS AND SERVICES:**

MA RMV has requested pricing for 80 VeriFone VX805 signature pads. Pricing includes the below accessories and maintenance and support through the end of the current DL/ID Contract.

Component	Part Number
VX 805 terminal, 192 MB, SC CTLS	M280-703-AD- WWA-3
VX 805 Cable RS 232/Ethernet 3 Meter	CBL282-006-02-B
A/C Power Supply	PWR282-001-01-A
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
Extended Warranty, VX 805, 5 years	999-BPP-00354

**ASSUMPTIONS:**

- This quote is dependent on agreement of final specifications with the MA RMV

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 USA, Inc.  
296 Concord Road Ste 300  
Billerica, MA 01821 USA

T: +1 978-215-2400  
F: +1 978-215-2500  
[www.morphotrust.com](http://www.morphotrust.com)



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 black ink, appearing to read 'John Corson', written over a faint horizontal line.

John Corson  
MorphoTrust USA  
296 Concord Rd.  
Billerica, MA 01821  
518-956-0347  
jcorson@morphotrust.com



**QUOTATION**

Date: August 14, 2017  
 Quote No: FQ20170807MA10  
 Valid Through: 60 days from date above  
 Payment Terms: Payable within 30 days of Invoice  
 Delivery: Expected within 6-8 weeks

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

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

**NOTE:**

Product	Price/Unit	Quantity	Total
VX805 with Point SCA -w/required cable and other required accessories	\$377.95	80	\$30,236.00
		<b>Total</b>	<b>\$30,236.00</b>
Maintenance Year 2	\$68	80	\$5,440.00
Maintenance Year 3	\$68	80	\$5,440.00
Maintenance Year 4	\$68	80	\$5,440.00
		<b>Total Maintenance</b>	<b>\$16,320.00</b>
		<b>Total Price</b>	<b>\$46,556.00</b>

**NOTES :** This is a firm fixed quotation for goods and services. 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.**