

Project Number(s)

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

681

11/17/2017

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		\$12,604.05
							\$12,604.05

Obligation By Fiscal Year for Multi-Year Contracts

	67201307	Total
2018	\$12,604.05	\$12,604.05
MMARS Total	\$12,604.05	\$12,604.05

Reason for Request: Increase Verifone MX915(15) for DL/ID

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:

 11/17/2017
(Signature / Date)

Approved by:

 11/20/17
(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)

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION

[1920166]

Document Description: Increase Veritone MX915(15) for DLID

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:	5	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	List Price	Description	Contract Amount	Commodity Ref Line
821300000000				0
Line Type	Service	Unit Price		
Quantity		Service From	08/20/2015	
Unit of Measure		Service To	10/23/2021	
		Incl/Dec Amount	\$12,604.05	

Line #24 - Accounting Information

Event Type	Budget FY	2018	Unit	IR03	Major Program	Location
PR05						
Line Amount	1	\$12,604.05	Fiscal Year	2018	Object	U10
Dept	DOT		Period	5	Appropriation	67201307
Line Description	Increase Veritone MX915(15) for <i>BTB-Credit</i>		Dept Object		Program Period	
					Function	

expenses

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 Calabro 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: 11/20/17
 Phone: _____ Ext.: _____ Date: 11/20/17



IT PURCHASE REQUEST FORM

Requestor: David Knapp

David Bedard

(List only other personnel to inform status of request via email)

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

File Number: **12210**
 Initials and Date: **JK 11/17/2017**
 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	Innotas Project/ Number	Project Name	Funding Source/Unit
Hardware	Verifone MX915 signature pads with PointSICA software, purple hub cable, communication module, and power supply. Maintenance and support through current DI/ID Contract.	FY18 SPEND	Verifone MX915	15	\$840.27	\$12,604	Yes	Yes	15587	Debit & Credit Card Processing	Capital 672D-1307 CIP#MT170A6
						\$0					
						\$0					
						\$0					
						\$0					
						\$0					
						\$0					
						\$0					
						\$0					

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

U07 Hardware Software Contractor \$12,604

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: _____

Total IT Request: \$12,604

BUSINESS JUSTIFICATION

The MX915 devices will be used in Production to support the expansion of the credit card usage at the RMV and AAA locations.

Additional units being purchased to support the inventory of devices.

Reason: Additional units being purchased to support the inventory of devices.

Benefit: Reduces risk with not having sufficient devices on hand to meet the RMV business needs and device failure.

Other: Morpho quote #: FQ201701115MA14

AUTHORIZED APPROVERS FOR IT REQUEST FORM

Requestor: [Signature] Date: 11/16/2017

Business Approver/Manager/Dept Head: [Signature] Date: 11/16/2017

IT Director: [Signature] Date: 11/16/17

Deputy CIO/ Deputy CTO: [Signature] Date: 11/17/2017

IT Finance: [Signature] Date: 11/17-17

Chief Information Officer: [Signature] Date: _____



November 15, 2017

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

Quotation Reference Number:

FQ201701115MA14

Dear Ms. Zaphiris,

MorphoTrust USA, LLC ("MorphoTrust") is pleased to provide the Massachusetts Registry of Motor Vehicles ("MA RMV") with this quote to supply the MA RMV with 15 VeriFone MX915 Signature Pads with Point SCA software and other accessories as noted below.

DESCRIPTION OF GOODS AND SERVICES:

MA RMV has requested pricing for 15 VeriFone MX915 signature pads. Pricing includes the below accessories and maintenance and support through the end of the current DL/ID Contract.

Component	Part Number
MX 915 terminal	M177-409-01-R
Communication Module	P132-602-00-R
A/C Power Supply	PWR132-003-01-B
Purple Cable	24173-02-R
Deployment with Encryption	999-DEP-00185
VTP Encryption License	A-VSPROTECT-LI
VTP Device Encryption	999-DEP-00150
5 Year Buyer Protection	999-DEP-00425

ASSUMPTIONS:

- This quote is dependent on agreement of final specifications with the MA RMV
- MorphoTrust will not handle the install of these units as part of this quote.



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 light blue horizontal line.

John Corson
IDEMIA
296 Concord Rd.
Billerica, MA 01821
518-956-0347
jcorson@us.IDEMIA.com

QUOTATION

Date: November 15, 2017
 Quote No: **FQ20171115MA14**
 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
 IDEMIA
 296 Concord Rd.
 Billerica, MA 01821

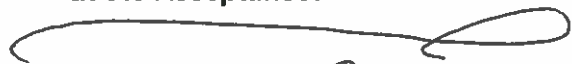
NOTE: This is a firm fixed quotation for goods and services.

Product	Price Per Unit	Number of Units	Total
MX915 with Point SCA – w/required "purple cable" and other required accessories	\$ 840.27	15	\$12,604.05
		Total	\$12,604.05

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: RAYMOND BERNARD
DIRECTOR RMV

 Title:

11-17-17

 Date

***** 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.**