

## Request For Allocation of Funds Prior to Encumbrance

	-		•					
Project Number	(s)		En	cumbrance Dod	ument ID		681	
		Trans	Dept	Unit	Identification	Number	1	
	[	PC	DOT	0287	INTF00002018N	10103179	8/15/2018	
Funding Source	<b>!</b>							
Capital	7	Tolls C	apital	П	Tolls General		Federal Grant	
Operating	_  a		perating		Expendable Trus		r oddidi Oldin	
Operating Z	<b>-</b>	Tolls	perating	Ш	Expendable 1103	" Ц		
Approp No	Obj	Unit	Activity	Program	Phase	N/P	Amount Allocated	
60440001	U07	IR01	009N	C000000	000		\$10,370.00	
							\$10,370.00	
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Obligation By Fisc	car Year	<u> TOF WUITI-YE</u>	ar_Contrac	<u>us</u>				
		440001	Tota					
2019		\$10,370.00		,370.00				
MMARS Total		\$10,370.00	\$10	,370.00				
Reason for	r Reques	st: Verifone !	MX915 & M	X805 Pads				
11000011101	reque	Je. Vernone i	111010011	7,000 1 000				
C	Contract	#: 103179			<u> </u>	Cos	t Reduction %:	
Vendor ID & Adre			B3131	AD001			Year Savings:	
		e: MORPHO				Odirein	rear cavings.	
Contract								
Contract De	scriptio	n: Driver Lic	ensing Wor	kstations and AL	L Commodities rel	ated to DLD	ID RMV Contract# 900	042
	ort Note		_					
			1 /					
	$\mathcal{O}$	8		_			m 0//	<u>.</u>
Recommended by		<b>&gt;</b>	10 1		Approved by:	48	C-10/10	<u> </u>
		(Signa	ture / Date)				(Signature / Dale)	
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Expense Budget	ł				Ammonional			
Entered By			- In-	1	Approved by:			
		(Signati	ure / Date)				(Signature / Date)	
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					Approved by:			
					,,		(Signature / Date)	
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Tracking No: TN269N1F778C



# massbot Purchase Commodity Encumbrance Form

1					Document Total	Docume	19	2019	Budget FY
						nation	Inform	Vendor	Header / Vendor Information
			MA	Mod MA	INTF00002018M0103179		0287	<b>DOT</b> 0287	PC
Vendor Line	Identification Number	Department	Action Code	Action	Document Identifier	Do	Unit	Dept	Code
	MA Information				mt l.D.	Document I.D.			
					X805 Pads	Document Description   Verifone MX915 & MX805 Pads	ption V	ent Descri	Docum
[2062220]			:		DLD/ID RMV #90042 HARDWARE/SOFTWARE	DLD/ID RMV #90042		Document Name	Doc

Period

Fiscal Year

2019

Requester ID **Board Awards** 

dota8z 0103179

Address Code

AD001

Vendor/Customer No. VC6000183131

Vendor Address Vendor Name

6840 CAROTHERS PKWY STE 650 MORPHOTRUST USA, LLC

City FRANKLIN

State

Report Note				Comment			
Line #1- Comm	Line #1- Commodity Information	ion		Market 14			
Commodity Code 801117130000	801117130000	List Price	\$1.00	Description			
Line Type	Item	Unit Price	\$1.00	Action (Inc/Dec)	-	Commodity Ref. Line	ef Line O
Quantity	500614.00000	Service From 07/01/2017	07/01/2017	Inc/Dec Amount \$10,370.00	1 \$10,370.00	Shipping Location	tion
Unit of Measure	EA	Service To	10/23/2021			Billing Location	ח
Line #6- Accounting Information	inting Informat	ion					
Event Type	PR05	Unit	IR01	Budget ⊬Y	2019	Dept	DOT
Line Amount	1\$10,370.00	Appropriation 60440001	60440001	Fiscal Year	2019	Object	U07
Line Description	Verifone MX915(10) & MX805(5) Pads Quote#FQ20180720MA07	0) & MX805(5)	Pads Quote#FQ2	20180720MA07		Period	2
Program + Phase C000000 000		Activity	N600	Dept Object		Function	15519

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hereby certify und	er the penalties of perjury that all laws in the penalties of penjury that all laws in the penjury the penjury that all laws in the penjury the penjury that all laws in the penjury the penjury the penjury the penjury that all laws in the penju	of the Commo	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	Entered By Date	e Verified By	ed By	Date:
are regardancing	me tre regimental and contract complied with and observed	Jusqu'ed.	<b>&gt;</b>	(Initial)		(Initial)	
Print Name:	John Callatte Signed: A	Signed:		Title: half	Phone Ext.: 89/cg Date:	9960 Di	ate: 8 15
Print Name:	William Yee	Signed	Prepared by Title:	It Ruman un	Phone Ext.:	Tri/ Date:	ate:
			Authorized Signatory				

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## IT PURCHASE REQUEST FORM

Requestor: Sarah Zaphiris

David Bedard / Mark Newton
(List any other person(s) to inform status of request via email)

Phone/Location: 857.368.9458 / Suite 6620

File Number [ 2735] (8)
Initials and Date 2 8/15/18
Contract/Project Info # | 03/79-5

CommBUYS Bid #

							-	1	Г	1	1	
				and with	Request					Hardware	Hardware	Category (from drop down list)
				and without proper authorization below	<ul> <li>Request is not processed if missing information</li> </ul>					Verifone VX 805 Signature Pad	Verifone MX 915 Signature Pad	DESCRIPTION OF SPEND
												Coverage / Service dates (licenses, annual maint support, SOW)
												Make / Model
Total	Other	Maint Svcs	Prof Svcs	Contractor	Software	Hardware				5	10	Quantity
Total IT Request		Svcs	VCS	actor	are	vare				\$790.00	\$642.00	Unit Cost (in dollars)
\$10,370.00					:	\$10,370.00 UO7 Equipment	\$0.00	\$0.00	\$0.00		\$6,420.00	Total Cost (in dollars)
	Other	orn	LIU	200	EOU	U07	Г					In Fiscal Budget
		Equips	Service	Hourly	Softwo	Equip						In Forecast
		ment integratio	es paid on a pei	U05 Hourly paid staff augmentation	UO3 Software licenses, annual fees	ment						Innotas Project/ Number
		U10 Equipment integration & service and annual maintenance support	U11 Services paid on a per deliverable/task order basis	mentation	nual fees							Project Name
		Ipport						,	/an	1409	<b>3</b>	Funding Source/Unit

BUSINESS	BUSINESS JUSTIFICATION		
	The RMV requires additional credit card device stock to deploy to service centers.	stock to deploy to service centers.	
Description			
Reason	The RMV requires additional credit card device stock to deploy to service centers	stack to deploy to service centers.	
Benefit	Accepting debit/credit cards for purchases ent	Accepting debit/credit cards for purchases enhances the flow of traffic through citizen touchpoints with the RMV and therefore enhances the customer experience	hances the customer experience.
Other			
		7	
AUTH	AUTHORIZED APPROVERS FOR IT REQUEST FORM	11	Date
	Requestor	March Wenter	8/13/2018
	Sig	Signature	500
8	Business Approver/Manager/Dept Head		
	Pri	Print Name and Signature - IT Manager can approve up to \$2,500	
	IT Director 1	The Coper	8/13/18
	Pri	Print Name and Signature - IT Orector can approve up to \$5,000	
Depu	Deputy CIO/ Deputy CTO /Sr IT Ops Director Ha	Harri Rosenberg, Sr. Dir. of Technology Operations	8/13/2018
	Sig	Signature - Required for all requests greater than \$5,000	
	IT Finance	The state of the s	1/2/18
	Sig	Signature - Required for all requests	
•	Chief Information Officer	8	
	Sig	Signature - Required for all requests greater than \$50,000 or issues	

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## FIRM FIXED PRICE QUOTATION

Date:

August 8, 2018

Quote No:

FQ20180720MA07

Valid Through:

60 days from date above

Payment Terms: Per the terms of contract 90042

Delivery:

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

To:

Sarah Zaphiris

John Corson

**Deputy Registrar for Operations** 

Client Executive

Registry of Motor Vehicles

**IDEMIA** 

From:

25 Newport Avenue Extension

296 Concord Road Suite 300

Quincy, MA 02171

Billerica, MA 01821

Hardware	Quantity	Unit Price	Total
Verifone MX915 Signature Pad	10 units	\$642	\$6,420
Verifone MX805 Signature Pad	5 units	\$790	\$3,950
Hardware Sub-Total		A MARKET CONTROL OF THE PARTY O	\$10,370
Total			\$10,370

## Pricing notes:

No installation or maintenance is included.

Please note we no longer accept signed offer letters as official authorization to begin work. We are only able to begin work on this project upon receipt of a purchase order.



August 8, 2018

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

Subject: Quotation Reference Number FQ20180720MA07

Dear Ms. Zaphiris:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (MA RMV) with this revised 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:

10 Verifone MX915 signature pads. Each signature pad includes the following items:

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

5 Verifone VX805 signature pads. Each signature pad includes the following items:

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
Privacy Shield	PPL280-032-01-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