

Project Number(s)

Encumbrance Document ID			
Trans	Dept	Unit	Identification Number
PC	DOT	0287	INTF00002018M0103179

681

8/15/2018

**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
60440001	U07	IR01	009N	C000000	000		\$10,370.00
							<b>\$10,370.00</b>


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

	60440001	Total
2019	\$10,370.00	\$10,370.00
<b>MMARS Total</b>	<b>\$10,370.00</b>	<b>\$10,370.00</b>

Reason for Request: Verifone MX915 & MX805 Pads

Contract #: 103179      Cost Reduction %: \_\_\_\_\_  
 Vendor ID & Adress Code: VC6000183131      AD001      Current Year Savings: \_\_\_\_\_  
 Vendor Name: MORPHOTRUST USA, LLC  
 Contract Location: \_\_\_\_\_  
 Contract Description: Driver Licensing Workstations and ALL Commodities related to DLD/ID RMV Contract# 90042  
 Report Notes: \_\_\_\_\_

Recommended by:  8/15/18  
 (Signature / Date)

Approved by:  8/15/18  
 (Signature / Date)

**Completed by the Budget Office:**

Expense Budget Entered By: \_\_\_\_\_ Approved by: \_\_\_\_\_  
 (Signature / Date)      (Signature / Date)

**Completed by the FAPRO (Applies to Capital only):**

Approved by: \_\_\_\_\_  
 (Signature / Date)





Commonwealth of Massachusetts Office of the Comptroller  
**Purchase Commodity Encumbrance Form**

Document Name	DLDIID RMV #90042 HARDWARE/SOFTWARE			[2062220]
Document Description	Verifone MX915 & MX805 Pads			
<b>Document I.D.</b>				
Code	Dept	Unit	Document Identifier	MA Information
PC	DOT	0287	INTF00002018M0103179	Action Code Department Identification Number Vendor Line
				Mod MA

<b>Header / Vendor Information</b>				
Budget FY	2019	Document Total		
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC	
Period	2	Vendor Address	6840 CAROTHERS PKWY STE 650 City FRANKLIN State TN	
Board Awards	0103179	Vendor/Customer No	VC6000183131	
Requester ID	dola8z	Address Code	AD001	
Report Note		Comment		

<b>Line #1 - Commodity Information</b>				
Commodity Code	801117130000	List Price	\$1.00	Description
Line Type	Item	Unit Price	\$1.00	Action (Incl/Dec)
Quantity	500614 00000	Service From	07/01/2017	Incl/Dec Amount
Unit of Measure	EA	Service To	10/23/2021	\$10,370.00
				Shipping Location
				Billing Location

<b>Line #5 - Accounting Information</b>				
Event Type	PR05	Unit	IR01	Budget FY
Line Amount	1 \$10,370.00	Appropriation	60440001	Fiscal Year
Line Description	Verifone MX915(10) & MX805(5) Pads Quote#FCQ20180720MA07			
Program + Phase	C000000 000	Activity	009N	Dept Object
				Function
				15519

**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.

<b>FOR FISCAL USE ONLY</b>			
Entered By	Date	Verified By	Date
(Initial)		(Initial)	

Print Name: John Calvert Signed: [Signature] Title: MA

Print Name: William Yee Signed: [Signature] Title: IT Admin

Prepared by: [Signature] Phone Ext.: 9966 Date: 8/15/18

Authorized Signatory: [Signature] Phone Ext.: 201 Date: 8/15/18









296 Concord Road Suite 300  
 Billerica, MA 01821  
 978-215-2400

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

From:  
 John Corson  
 Client Executive  
 IDEMIA  
 296 Concord Road Suite 300  
 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			\$10,370
<b>Total</b>			<b>\$10,370</b>

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

| ) } > >