

Project Number(s)

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

681

3/13/2019

**Funding Source**

Capital       Tolls Capital       Tolls General       Federal Grant   
 Operating       Tolls Operating       Expendable Trust

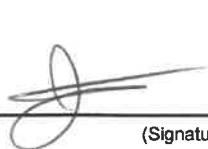
Approp No	Obj	Unit	Activity	Program	Phase	N/P	Amount Allocated
60440001	U07	IR01	009N	C000000	000		\$5,240.00
							<b>\$5,240.00</b>

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

	60440001	Total
2019	\$5,240.00	\$5,240.00
<b>MMARS Total</b>	<b>\$5,240.00</b>	<b>\$5,240.00</b>

Reason for Request: Increase \$5,240 Verifone Pads(6)

Contract #: 103179      Cost Reduction %:   
 Vendor ID & Address 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:  3/13/19  
 (Signature / Date)

Approved by:  3-13/19  
 (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: **DLD/DID RMV #90042 HARDWARE/SOFTWARE** [2164519]  
Document Description: **Increase \$5,240 Verifone Pads(6)**

Code		Unit	Document Identifier	Action	Code	Department	Identification Number	Vendor Line
PC	DOT	0287	INTF00002018M0103179	Mod	MA			

**Header / Vendor Information**

Budget FY	2019	Document Total	
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	9	Vendor Address	6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
Board Awards	90042	Vendor/Customer No.	VC6000183131
Requester ID	dotas8z	Address Code	AD001
Report Note		Comment	

**Line #1- Commodity Information**

Commodity Code	List Price	Description	Action (Incl/Dec)	Commodity Ref. Line
80117130000	\$1.00		I	0
Line Type	Item	Unit Price	Service From	Incl/Dec Amount
Quantity	684333.99000	Service To	07/01/2017	\$5,240.00
Unit of Measure	EA	Service To	10/23/2021	

**Line #6- Accounting Information**

Event Type	Unit	IR01	Budget FY	2019	Dept	DOT	
Line Amount	I \$5,240.00	Appropriation	60440001	Fiscal Year	2019	Object	U07
Line Description	Verifone VX805(6) Pads Quote#FQ20190305MA03				Period	9	
Program + Phase	C000000 000	Activity	009N	Dept Object		Function	15667

**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 Cadorette Signed:

Print Name: William Yee Signed:

Prepared by:

Title: IT Finance Manager

Authorized Signatory

FOR FISCAL USE ONLY			
Entered By:	<u>(Initial)</u>	Date:	<u>3/13/19</u>
Verified By:	<u>(Initial)</u>	Date:	<u>3/13/19</u>
Phone Ext.:	<u>9878</u>	Date:	<u>3/13/19</u>

# massDOT IT PURCHASE REQUEST FORM

**Requestor** (Incl others to receive status via email)  
 Mark Newton / James McPartlin

**Benefiting Division** (drop down list)  
 RMV

**Phone/Location** 857-368-9828/10PP 7110

**Ship to address**

**Office Only:**  
 File Number: 13170  
 Initials and Date: J 3/13/19  
 Contract/Project Info #: 103179

CommBUYS Bid #:  
 Bid Open: 90042  
 Bid Close:

Category (from drop down list)	DESCRIPTION (dates of service, annual maint/support, license renewal)	Make/Model	Quantity	Unit Cost (in dollars)	Total Cost (in dollars)	Budgeted?	Forecasted?	Other reference (project name, servicenow#, cip#, account#, fiscal year spend)	Funding (Oper, CIP, Toll, MRB, Fed, Enterprise)
Hardware (see below*)	VeriFone VX 805 Signature Pad		6	\$790.00	\$4,740.00			Procured through Idemia. New hires in the RMV Contact Center installed by 4/1/2019.	6044000
Maint Svcs	Installation of five (5) units		4	\$125.00	\$500.00				
					\$0.00				
					\$0.00				
					\$0.00				

\* **Architecture Review Board (ARB)**  
 This is a required step to complete if the hardware or software is "NEW Technology" to DOT. Has the ARB approved this "NEW Technology" request - Click YES or NO>>>>>>

Note: "NEW Technology" does not apply to software license renewals and hardware currently utilized

Hardware	\$4,740.00	U07 Equipment
Software		U03 Software licenses, annual fees
Contractor		U05 Hourly paid staff augmentation
Prof Svcs		U11 Services paid on a per deliverable/task order basis
Maint Svc	\$500.00	U10 Equipment install/service & annual maint support
Other		Other (telecom, dataline, admin, chargeback, etc)

**Total IT Request** \$5,240.00

<< final cost if different from "requested" amount

Reason	
Description	The RMV requires additional credit card device stock for new hires by April 1, 2019.
Reason	The RMV requires additional credit card device stock for new hires by April 1, 2019.
Benefit	Accepting debit/credit cards for purchases enhances the flow of traffic through citizen touchpoints with the RMV and therefore enhances the customer experience.
Other	

**APPROVERS FOR IT REQUEST FORM - signing authority \$ level listed below**

Date

**Requestor**  3/7/2019  
 Signature of Requestor

**Business Approver/Manager/Dept Head** \_\_\_\_\_  
 Print Name /Signature - IT Manager up to \$2,500

**IT Director**  3/12/19  
 Print Name /Signature - IT Director up to \$5,000, ITS Director up to \$25,000

**Deputy CIO / CTO / Sr IT Operations Director** \_\_\_\_\_  
 Print Name /Signature - DCIO, DCTO, Sr IT Ops Director up to \$50,000

**IT Finance**  3/13/19  
 Signature - Required for all requests

**Chief Information Officer** \_\_\_\_\_  
 Signature required for all requests greater than \$50,000 or issues



March 6, 2019

Alan Macdonald  
Chief Operating Officer  
Registry of Motor Vehicles  
10 Park Plaza  
Boston, MA 02116

Subject: VX 805 Signature Pads (Quote FQ20190305MA03)

Dear Mr. Macdonald:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (RMV) with this quotation in response to your request. A description of the goods and services that you have requested, plus certain terms and conditions of this quotation, appear below.

DESCRIPTION OF GOODS AND SERVICES:

The RMV has requested pricing for:

- Six Verifone VX 805 signature pads, with optional installation and optional maintenance. 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

ASSUMPTIONS:

- Five signature pads will be installed at the same site on the same day, and the sixth is a spare.

FIRM FIXED PRICE QUOTATION

Equipment and Installation	Quantity	Unit Price	Total
Verifone VX 805 Signature Pad	6	\$790	\$4,740
Installation	4 hours	\$125 per hour	\$500
<b>Total Equipment and Installation</b>			<b>\$5,240</b>



Maintenance	Total
Maintenance, Year 1	\$0
Maintenance, Year 2	\$664
<b>Total Maintenance</b>	<b>\$664</b>

**MILESTONE BILLING SCHEDULE**

#	Milestone Definition	Milestone Value
1	Installation complete <sup>1</sup>	\$5,240

**OTHER TERMS AND CONDITIONS**

- The terms and conditions associated with contract # 90042 will apply to this change order.
- Prices specified in this quotation shall remain fixed for a period of 30 days from the date of this quotation.
- Prices quoted herein are based upon the information that has been provided to IDEMIA by RMV. Changes to the information provided may result in a change in price.
- We are only able to begin work on this project upon receipt of a purchase order.
- IDEMIA will invoice for the equipment and installation according to the milestone billing schedule.
- IDEMIA will invoice for maintenance at the start of each year.

Please feel free to contact me with any questions you may have.

Sincerely,

David Kunen  
 General Manager, Northeast Region  
 Civil and Digital Identity  
 Idemia Identity & Security, N.A.  
 296 Concord Road  
 Billerica, MA 01821  
 david.kunen@us.idemia.com  
 (978) 215-2623 (office)

<sup>1</sup> Also denotes final acceptance of work performed.

