

Project Number(s)

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

681
10/2/2018

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		\$9,516.99
							\$9,516.99

Obligation By Fiscal Year for Multi-Year Contracts

	60440001	Total
2019	\$9,516.99	\$9,516.99
MMARS Total	\$9,516.99	\$9,516.99

Reason for Request: Fujitsu Scanners(7)

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:  10/2/18
 (Signature / Date)

Approved by:  10/2/18
 (Signature / Date)

Completed by the Budget Office:

Expense Budget Entered By: _____ Approved by: _____
 (Signature / Date) (Operating) (Signature / Date)

Completed by the FAPRO (Applies to Capital only):

Approved by: _____
 (Signature / Date)

Document Name: DLD/DID RMV #90042 HARDWARE/SOFTWARE [2082015]

Document Description: Fujitsu Scanners(7)

Document I.D.

MA Information

Code	Dept	Unit	Document Identifier	Action	Code	Department	Identification Number	Vendor Line
PC	DOT	0287	INTF000002018M0103179	Mod	MA			

Header / Vendor Information

Budget FY	2019	Document Total	
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC
Period	4	Vendor Address	6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
Board Awards	0103179	Vendor/Customer No	VC6000183131
Requester ID	dotabz	Address Code	ADD001
Report Note		Comment	

Line #1 - Commodity Information




Commodity Code	801117130000	List Price	\$1.00	Description		Commodity Ref Line	0
Line Type	Item	Unit Price	\$1.00	Action (Incl/Dec)	I	Shipping Location	
Quantity	673427.00000	Service From	07/01/2017	Incl/Dec Amount	\$9,516.99	Billing Location	
Unit of Measure	EA	Service To	10/23/2021				

Line #6 - Accounting Information

Event Type	PR05	Unit	IR01	Budget FY	2019	Dept	DOT
Line Amount	1 \$9,516.99	Appropriation	60440001	Fiscal Year	2019	Object	U07
Line Description	Fujitsu Scanner(7) #FC20180829MA09						
Program + Phase	C000000 000	Activity	009N	Dept Object		Period	4
						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.

Print Name: John Cadorette Signed:  Title: MA
 Print Name: William Yee Signed:  Title: IT Finance Manager
 Prepared by:  Authorized Signatory

FOR FISCAL USE ONLY

Entered By: _____	Date: _____	Verified By: _____	Date: _____
(Initial)		(Initial)	



IT PURCHASE REQUEST FORM

Requestor: Sye Chanthaboun

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

Phone/Location: GHQ/7722

Ship to: _____

File Number 12835
 Initials and Date J 10/21/18
 Contract/Project Info # 103179
 CommBuys Bid # RFN 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	Fujitsu Scanners	10/23/2018	F17160	7	\$1,359.57	\$9,516.99				IT Operating	60442021
						\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
						\$0.00					
					Hardware	\$9,516.99					
					Software						
					Contractor						
					Prof Svcs						
					Maint Svcs						
					Other						
					Total IT Request	\$9,516.99					

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

BUSINESS JUSTIFICATION

This request is to procure 7 Fujitsu scanners for the RMV Vehicle Safety and Compliance Services department.

The Fujitsu scanners are the same models used at the Service Centers. Idemia will provide installation and warranty services.

The RMV VSCS department processes various types of professional license applications (school bus, JD, etc.) These scanners will allow VSCS to scan professional license applications as part of the Atlas transaction.

Implementing scanners will allow VSCS to electronically scan and tag professional license applications as part of the Atlas customer account. This electronic process will streamline the application process and eliminate the need to manually store and retrieve paper applications.

Other

AUTHORIZED APPROVERS FOR IT REQUEST FORM

Requestor [Signature] 10/11/2018

Business Approver/Manager/Dept Head [Signature] 10/01/2018

IT Director [Signature]

Deputy CIO/ Deputy CTO /Sr IT Ops Director [Signature]

IT Finance [Signature]

Chief Information Officer [Signature]

Signature - Required for all requests greater than \$50,000 or issues

Cadorette, John (DOT)

From: Chanthaboun, Sye (DOT)
Sent: Monday, October 01, 2018 4:45 PM
To: Cadorette, John (DOT)
Cc: Primerano, John (DOT)
Subject: FW: Scanners Quote Letter
Attachments: MA 7 Duplex Scanner FQ20180829MA09 Offer Letter.pdf;
IT_PurchaseRequest_RMV_VSCS_Scanners.pdf

Hi John C,

Please see attached purchase request form for procuring 7 scanners with warranty and installation services from Idemia. The delivery and installation of the scanners will be the 4th floor in QHQ in the VSCS area.

Thanks,
Sye

Sye Chanthaboun
857-368-7722

From: Corson, John [<mailto:John.Corson@us.idemia.com>]
Sent: Wednesday, September 12, 2018 9:49 AM
To: Chanthaboun, Sye (DOT) <Sye.Chanthaboun@dot.state.ma.us>
Subject: Fwd: Scanners Quote Letter

Good Morning Sye,

I was not sure whom else to send this to?

Please let me know if you have any questions...

Thank you

Sent from my iPhone

Begin forwarded message:

From: "Cyr, Taylor" <Taylor.Cyr@us.idemia.com>
Date: September 12, 2018 at 9:34:49 AM EDT
To: "Corson, John" <John.Corson@us.idemia.com>
Cc: "Kunen, David" <David.Kunen@us.idemia.com>
Subject: Scanners Quote Letter

Thanks,
Taylor

Taylor Cyr, PMP
Program Manager
Civil Identity
NORAM Identity & Security

P. +1 (978) 215-2757
M. +1 (978) 427-7784
E. Taylor.Cyr@US.Idemia.com

296 Concord Rd.
Suite 300
Billerica, MA 01821

This message is only for the use of the intended recipient and may contain information that is CONFIDENTIAL and PROPRIETARY to IDEMIA. If you are not the intended recipient, please erase all copies of the message and its attachments and notify the sender immediately.



September 12, 2018

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

Subject: Quotation Reference Number FQ20180829MA09

Dear Ms. Zaphiris:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (MA RMV) with this 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 seven Fujitsu Fi-7160 color duplex sheet feed scanners. These will be covered under warranty until October 23, 2021, the end of RMV's contract #90042 with IDEMIA.

ASSUMPTIONS:

- IDEMIA will deliver the equipment to the MA RMV's office in Quincy.
- IDEMIA will invoice the RMV upon delivery of the scanners.
- 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 60 days from the date of this quotation. Prices quoted herein are based upon the information that has been provided to IDEMIA by MA RMV. Changes to the information provided may result in a change in price.

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

Sincerely,

John Corson
Client Executive
Idemia Identify & Security, N.A.
296 Concord Road Suite 300
Billerica, MA 01821
518-956-0347
jcorson@us.idemia.com

|) > > >



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

FIRM FIXED PRICE QUOTATION

Date: September 12, 2018
Quote No: FQ20180829MA09
Valid Through: 60 days from date above
Payment Terms: Per contract terms
Delivery: Within 30 days of 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 Identify & Security, N.A.
296 Concord Road Suite 300
Billerica, MA 01821

Hardware	Quantity	Unit Price	Total
Fujitsu Fi-7160 Color Duplex Sheet Feed Scanner	7 units	\$1,359.57	\$9,516.99
Total			\$9,516.99

Pricing notes:

- No installation 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.

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