

Project Number(s)

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

681
10/11/2018

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		\$1,390.00
							\$1,390.00

Obligation By Fiscal Year for Multi-Year Contracts

	60440001	Total
2019	\$1,390.00	\$1,390.00
MMARS Total	\$1,390.00	\$1,390.00

Reason for Request: Verifone MX915 Signature Pad(2) for RMV Danvers SC

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:  10/11/18
 (Signature / Date)

Approved by:  10/11/18
 (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)



Commonwealth of Massachusetts Office of the Comptroller
Purchase Commodity Encumbrance Form

Document Name: DLD/ID RMV #90042 HARDWARE/SOFTWARE [2086429]

Document Description: Verifone MX915 Signature Pad(2) for RMV Danvers SC

Code		Unit		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	4	Vendor Address	6840 CAROTHERS PKWY STE 650
Board Awards	0103179	Vendor/Customer No.	VC6000183131
Requester ID	dola8z	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	List Price	Description	Action (Incr/Dec)	Commodity Ref Line
80117130000	\$1.00		1	0
Line Type	Item	Unit Price	07/01/2017	Incr/Dec Amount
673427 00000	EA	10/23/2021		\$1,390.00
Unit of Measure	EA	Service To		Shipping Location
				Billing Location

Line #6 - Accounting Information

Event Type	Unit	Budget FY	Dept	DOT
PR05	JR01	2019		
Line Amount	Appropriation	Fiscal Year	Object	U07
1 \$1,390.00	60440001	2019		
Line Description	Verifone MX915(2) Pads Quote#FQ20181003MA12	Period	Function	4
Program + Phase	C000000 000	Activity	Dept Object	1567

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.

FOR FISCAL USE ONLY			
Entered By:	Date:	Verified By:	Date:
(Initial)		(Initial)	

Print Name: John Cadorette Signed: Title: LA Phone Ext.: 9965 Date: 10/11/18

Print Name: William Yee Signed: Title: IT Finance Manager Phone Ext.: 9878 Date: 10/11/18

Prepared by: Authorized Signatory



IT PURCHASE REQUEST FORM

Requestor: Sarah Zaphris

Phone/Location: 857-368-9458 / Suite 6620

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

File Number **128501**
Initials and Date **JS 10/11/18**
Contract/Project Info # **103179**
CommBuys Bid # **90442 RFR Ln 6**

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 MX 915 Signature Pad			2	\$695.00	\$1,390.00	No	No	PR10010232	RMV New Danvers Service Center	60442 RFR
					\$0.00	\$0.00			15667		
					\$0.00	\$0.00					
					\$0.00	\$0.00					
BUSINESS JUSTIFICATION											
Description	The RMV requires additional credit card device stock to deploy to new Danvers service center.										
Reason	The RMV requires additional credit card device stock to deploy to new Danvers service center.										
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											
AUTHORIZED APPROVERS FOR IT REQUEST FORM											

Hardware	\$1,390.00
Software	
Contractor	
Prof Svcs	
Maint Svcs	
Other	
Total IT Request	\$1,390.00

- U07 Equipment
- 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:

Requestor Sarah Z **Date** 10/11/2018

Business Approver/Manager/Dept Head [Signature] **Date** 10/11/2018

IT Director [Signature] **Date** 10/11/18

Deputy CIO / Deputy CTO / Sr IT Ops Director [Signature] **Date** 10/11/2018

IT Finance [Signature]

Chief Information Officer [Signature]

Print Name and Signature - IT Manager can approve up to \$2,500
Print Name and Signature - Director can approve up to \$5,000
Signature - Required for all requests greater than \$5,000
Signature - Required for all requests greater than \$50,000 or issues



October 9, 2018

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

Subject: Quotation Reference Number FQ20181003MA12

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:

- 2 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

ASSUMPTIONS:

- IDEMIA will deliver the equipment to the MA RMV's office in Quincy.
- 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.

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "John Corson".

John Corson
Client Executive
IDEMIA
296 Concord Road Suite 300
Billerica, MA 01821
518-956-0347
jcorson@us.idemia.com

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

FIRM FIXED PRICE QUOTATION

Date: October 9, 2018
Quote No: FQ20181003MA12
Valid Through: 60 days from date above
Payment Terms: Per the terms of contract 90042
Delivery: TBD based on availability from the vendor

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	2 units	\$695	\$1,390
Total			\$1,390

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.

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