

Project Number(s)

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

681

4/10/2019

**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
17903005	U07	IR01		RMV008			\$48,240.00
							<b>\$48,240.00</b>

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

	17903005	Total
2019	\$48,240.00	\$48,240.00
<b>MMARS Total</b>	<b>\$48,240.00</b>	<b>\$48,240.00</b>

Reason for Request: Fujitsu fi-7160 Scanner(40)

Contract #: 103179

Cost Reduction %: \_\_\_\_\_

Vendor ID & Address Code: VC6000183131 AD001

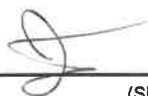
Current Year Savings: \_\_\_\_\_


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:  4/10/2019  
(Signature / Date)

Approved by:   
(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 [2178620]  
Document Description: Fujitsu fi-7160 Scanner(40)

Code		Dept		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	10	Vendor Address	6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
Board Awards	0103179	Vendor/Customer No.	VC6000183131
Requester ID	dotaz8z	Address Code	ADD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	801117130000	List Price	\$1.00	Description	Increase \$15k Map 3 ID MTE
Line Type	Item	Unit Price	\$1.00	Action (Incl/Dec)	I
Quantity	719573.99000	Service From	07/01/2017	Incl/Dec Amount	\$48,240.00
Unit of Measure	EA	Service To	10/23/2021	Shipping Location	DOTITS
				Billing Location	DOTITB

Line #11 - Accounting Information

Event Type	PR05	Unit	IR01	Budget FY	2019	Dept	DOT
Line Amount	I \$48,240.00	Appropriation	17903005	Fiscal Year	2019	Object	U07
Line Description	Fujitsu fi-7160 Scanners(4) #FQ20190329MA04						
Program + Phase	RMV008	Activity		Dept Object		Period	10
				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:

IT Finance Manager

Print Name: William Yee

Signed:

Title:

IT Finance Manager

Prepared by: [Signature]  
Authorized Signatory

FOR FISCAL USE ONLY			
Entered By:	(Initial)	Date:	Verified By:
			(Initial)
Phone Ext.:	9960	Date:	4/10/19
Phone Ext.:	9878	Date:	4/11/19

# massDOT IT PURCHASE REQUEST FORM

Massachusetts Department of Transportation

**Requestor**  
(Incl others to receive status via email)

Colleen Oglvie

Phone/Location: RMV QHQ  
857-368-7724

**Benefiting Division** (drop down list)

RMV

Ship to address:

**Office Only:**  
File Number: 13227  
Initials and Date: 2/4/19  
Contract/Project Info #: 103179  
CommBUYS Bid #: 90042 RFR  
Bid Open:  
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*)	Purchase of 40 scanners from Idemia		40	\$1,106.00	\$44,240.00	Yes	No	FY2019	Atlas 1,290
Prof Svcs	Idemia to install new scanners		40	\$100.00	\$4,000.00				2005
					\$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>>>>>>

No

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

Hardware	\$44,240.00	U07 Equipment
Software		U03 Software licenses, annual fees
Contract		U05 Hourly paid staff augmentation
Prof Svcs	\$4,000.00	U11 Services paid on a per deliverable/task order basis
Maint Svc		U10 Equipment install/service & annual maint support
Other		Other (telecom, dataline, admin, chargeback, etc)
<b>Total IT Request</b>	<b>\$48,240.00</b>	<< final cost if different from "requested" amount

Reason	Description
Reason	Purchase of 40 Fujitsu fi-7160 document scanners for the RMV. The purchase includes warranty through October 23, 2021.
Reason	The scanners are need for the new Atlas R2 Registration Processing. This is new functionality to be delivered in R2 for the RMV.
Benefit	Scanners will be installed in several locations prior to the rollout of Atlas R2. This is considered a pre-task for implementation.
Other	

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

**Requestor** Colleen Oglvie 4/8/2019  
Signature of Requestor

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

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

**Deputy CIO / CTO / Sr IT Operations Director** John C. Primerano 4/8/2019  
Print Name /Signature - DCIO, DCTO, Sr IT Ops Director up to \$50,000

**IT Finance** [Signature] 4/9/19  
Signature - Required for all requests

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

**Cadorette, John (DOT)**

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**From:** Primerano, John (DOT)  
**Sent:** Tuesday, April 09, 2019 10:24 AM  
**To:** Cadorette, John (DOT)  
**Cc:** Ennis, Kevin (DOT)  
**Subject:** Purchase Order for 40 Scanners - Atlas  
**Attachments:** RMV-40-Scanners-IT-Request-Form.pdf

John

Can you process as soon as possible for Idemia.

Thanks

***John Primerano***

Deputy CIO MassDOT  
10 Park Plaza Boston, MA 02116  
857-368-9875 (10 PP Office)  
857-368-7751 (Quincy Office)  
857-207-1898 (mobile)



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

April 5, 2019

Mr. John Primerano  
 Deputy Chief Information Officer  
 Registry of Motor Vehicles  
 25 Newport Avenue Extension  
 Quincy, MA 02171

Subject: Fujitsu fi-7160 Document Scanners (Quote FQ20190329MA04 Revision 1)

Dear Mr. Primerano:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (RMV) with this revised 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 requested pricing for procurement, installation, and warranty of 40 Fujitsu fi-7160 document scanners, with the warranty covering the remaining life of the existing DL contract, i.e., through October 23, 2021.

The equipment will be allocated as follows:

Department	Installation By	Quantity
Quincy - UAT	5/1/2019	2
Quincy - MRB	5/1/2019	6
Quincy - Contact Center	5/1/2019	19
Haymarket - MAB	5/1/2019	10
Haymarket - Driving Control	5/1/2019	3
<b>Total</b>		<b>40</b>

**ASSUMPTIONS:**

- Installation work will be performed during normal business hours

**FIRM FIXED PRICE QUOTATION**

Equipment and Installatoin	Quantity	Unit Price	Total
Fujitsu fi-7160 Document Scanner	40	\$1,106	\$44,240
Installation			\$4,000
<b>Total Equipment and Installation</b>			<b>\$48,240</b>

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

The above pricing includes warranty through October 23, 2021.

**MILESTONE BILLING SCHEDULE**

#	Milestone Definition	Milestone Value
1	IDEMIA receipt of 40 units	\$44,240
2	Installation of 40 units	\$4,000
	<b>Total</b>	<b>\$48,240</b>

**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 according to the milestone billing schedule.

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)

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