

Project Number(s)	Encumbrance Document ID			
	Trans	Dept	Unit	Identification Number
	PC	DOT	0287	INTF00002018M0103179

681  
5/9/2019

**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>	\$5,240.00	\$5,240.00

Reason for Request: Verifone VX805(6)

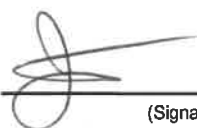
Contract #: 103179  
 Vendor ID & Address Code: VC6000183131 AD001  
 Vendor Name: MORPHOTRUST.USA, LLC

Cost Reduction %: \_\_\_\_\_  
 Current Year Savings: \_\_\_\_\_

Contract Location:

Contract Description: Driver Licensing Workstations and ALL Commodities related to DLD/ID RMV Contract# 90042

Report Notes:

Recommended by:  5/9/19  
 (Signature / Date)

Approved by:  5-9-19  
 (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: **DL/DID RMV #90042 HARDWARE/SOFTWARE** [2190415]  
Document Description: **Verifone VX805(6)**

Document ID.		MA Information						
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	11	Vendor Address	6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
Board Awards	0103179	Vendor/Customer No.	VC6000183131
Requester ID	data8z	Address Code	AD001
Report Note		Comment	

**Line #1 - Commodity Information**




Commodity Code	80117130000	List Price	\$1.00	Description	Increase \$15k Map 3 ID MTE	Commodity Ref. Line	0
Line Type	Item	Unit Price	\$1.00	Action (Incl/Dec)	I	Shipping Location	DOTITS
Quantity	767813.99000	Service From	07/01/2017	Incl/Dec Amount	\$5,240.00	Billing Location	DOTITB
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 \$5,240.00	Appropriation	60440001	Fiscal Year	2019	Object	U07
Line Description	Verifone MX805(6) Pads Quote# Q20190503MA09						
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:  Title: hnd  
 Prepared by:   
 Print Name: William Yee Signed:  Title: IT Finance Manager  
 Authorized Signatory

FOR FISCAL USE ONLY			
Entered By:	<u>                    </u>	Date:	<u>                    </u>
	(Initial)	Verified By:	<u>                    </u>
		Date:	<u>                    </u>
Phone Ext.:	<u>9966</u>	Date:	<u>5/9/19</u>
Phone Ext.:	<u>9878</u>	Date:	<u>5-9-19</u>

# massDOT IT PURCHASE REQUEST FORM

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

**Mark Newton**  
**Erin Sheehan**

**Phone/Location** 857-368-9828/10PP 7110 857-368-7570/QHQ

**Benefiting Division** (drop down list)

**RMV**

**Ship to address**

**Office Only:**  
**File Number:** 13280  
**Initials and Date:** J 5/8/2019  
**Contract/Project Info #:** 103179-12  
**CommBUYS Bid #:**  
**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*)	VeriFone VX 805 Signature Pad		6	\$790.00	\$4,740.00			Procured through Idemia. For RMV Registration & Title, Special Plates & IRP personnel (QHQ).	6044201
Maint Svcs	Installation (time in Hrs.)		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>>>>>>>

Yes

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
Contracto		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 as soon as possible.
Reason	The RMV requires additional credit card device stock for new hires as soon as possible.
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**

**Requestor**  **Date** 5/7/2019  
Signature of Requestor

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

**IT Director** Harri Rosenberg  5/7/2019  
Print Name/Signature - IT Director up to \$5,000, MIS 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**  5-9-19  
Signature - Required for all requests

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



May 6, 2019

Alan Macdonald  
Chief Operating Officer  
Massachusetts Registry of Motor Vehicles  
25 Newport Avenue Extension  
Quincy, MA 02171

Subject: VX 805 Signature Pads (Quote FQ20190503MA09)

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.

