

Project Number(s)

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

681

6/19/2019

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
64201317	U07	IR01		RM18XXX025	C11		\$56,529.00
							\$56,529.00

Obligation By Fiscal Year for Multi-Year Contracts

	64201317	Total
2019	\$56,529.00	\$56,529.00
MMARS Total	\$56,529.00	\$56,529.00

Reason for Request: 3 Capture WS for Taunton move

Contract #: 103179

Cost Reduction %:

Vendor ID & Address Code: VC6000183131 AD001

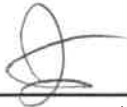
Current Year Savings:


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:  6/19/19
(Signature / Date)

Approved by:  6/25/19
(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/ID RMV #90042 HARDWARE/SOFTWARE [2209112]
Document Description: 3 Capture WS for Taunton move

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	12	Vendor Address	6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
Board Awards	0103179	Vendor/Customer No.	VC6000183131
Requester ID	dot8z	Address Code	AD001
Report Note		Comment	

Line #1 - Commodity Information

Commodity Code	80117130000	List Price	\$1.00	Description	Increase \$15k Map 3 ID MTE
Line Type	Item	Unit Price	\$1.00	Action (Inc/Dec)	I
Quantity	773053.99000	Service From	07/01/2017	Incl/Dec Amount	\$56,529.00
Unit of Measure	EA	Service To	10/23/2021	Shipping Location	DOTTTS
				Billing Location	DOTTIB

Line #7 - Accounting Information

Event Type	PR05	Unit	IR01	Budget FY	2019	Dept	DOT
Line Amount	1	Appropriation	64201317	Fiscal Year	2019	Object	U07
Line Description	3 Capture WS for Taunton move #FCQ20190411MA05						
Program + Phase	RM18XXX025	Activity		Dept Object		Period	12
	C11			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.

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

Print Name: John Cadorette Signed: [Signature] Title: [Signature] Phone Ext.: 9966 Date: 6/19/19

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager Phone Ext.: 9878 Date: 6/24/19

Prepared by [Signature] Authorized Signatory

massDOT IT PURCHASE REQUEST FORM

Massachusetts Department of Transportation

Requestor (incl others to receive status via email)
Alan Macdonald
David Bedard / Mark Newton

Benefiting Division (drop down list)
RMV

Phone/Location (857) 368-7980 / QHQ

Ship to address

Office Only:
File Number: 13378
Initials and Date: 6/14/19
Contract/Project Info #: 103179-131
CommBUYS Bid #:
Bid Open:
Bid Close:
 * Ln7

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*)	Idemia: Capture Workstation for the Taunton move.		3	\$18,843.00	\$56,529.00			Relocation of the Taunton RMV Service Center scheduled to open on July 1, 2019. FQ20190411MA05	RMV9500
					\$0.00			Rm18 XXX025/ell	DR01
					\$0.00			6820-1317	
					\$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	\$56,529.00	U07 Equipment
Software		U03 Software licenses, annual fees
Contract		U05 Hourly paid staff augmentation
Prof Svcs		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)
Total IT Request	\$56,529.00	<< final cost if different from "requested" amount

Reason	
Description	The RMV will be relocating the Service Center in Taunton, MA. Attached please find the details from Idemia from Quote No: FQ20190411MA05. This is a FIRM FIXED PRICE QUOTATION.
Reason	The move requires three -3- additional Capture Workstations (Signature capture device, photo capture device, document imaging scanners, vision screening test device and attachment brackets, document authentication scanners (B5000 and M500) , customer facing monitor and workstation printer).
Benefit	
Other	Funded by RMV CIP and not IT

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

Requestor Alan J. Macdonald **Date** 6/13/2019
 Signature of Requestor

Business Approver/Manager/Dept Head Alan J. Macdonald
 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 _____
 Print Name /Signature - DCIO, DCTO, Sr IT Ops Director up to \$50,000

IT Finance [Signature]
 Signature - Required for all requests

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



April 12, 2019

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

Subject: Workstations for Taunton Relocation (Quote FQ20190411MA05)

Dear Mr. Macdonald:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (MA RMV) with this quote in response to your request.

DESCRIPTION OF GOODS AND SERVICES:

The RMV requested pricing for three capture workstations for the Taunton service center, with the warranty covering the remaining life of the existing DL contract, i.e., through October 23, 2021. Each capture workstation includes the following components, which are included in this quotation:

- Signature capture device
- Photo capture device
- Document imaging scanners
- Vision screening test device and attachment brackets
- Document authentication scanners (B5000 and M500)
- Customer-facing monitor
- Workstation printer

ASSUMPTIONS:

- Backdrops and installation services will be quoted separately after the requirements have been defined.

FIRM FIXED PRICE QUOTATION

Equipment	Quantity	Unit Price	Total
Capture Workstation	3	\$18,843	\$56,529
Total Equipment			\$56,529

The above pricing includes warranty through October 23, 2021.



MILESTONE BILLING SCHEDULE

#	Milestone Definition	Milestone Value
1	IDEMIA receipt of workstations	\$56,529
	Total	\$56,529

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.
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Billerica, MA 01821
david.kunen@us.idemia.com
(978) 215-2623 (office)