

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		\$113,058.00
							<b>\$113,058.00</b>

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

	64201317	Total
2019	\$113,058.00	\$113,058.00
<b>MMARS Total</b>	<b>\$113,058.00</b>	<b>\$113,058.00</b>

Reason for Request: 6 Capture WS/Vision Screening Test Device

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:  6/19/19  
(Signature / Date)

Approved by:  6/19/19  
(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			[2209115]
Document Description	6 Capture WS/Vision Screening Test Device			
<b>Document I.D.</b>		Document Identifier	INTF00002018M0103179	
Code	Dept	Unit	Action	Code
PC	DOT	0287	Mod	MA
			Department	Identification Number
			MA	
			Vendor Line	


<b>Header / Vendor Information</b>				
Budget FY	2019	Document Total		
Fiscal Year	2019	Vendor Name	MORPHOTRUST USA, LLC	
Period	12	Vendor Address	6840 CAROTHERS PKWY STE 650	
Board Awards	0103179	Vendor/Customer No.	VC6000183131	
Requester ID	dot8z	Address Code	AD001	
Report Note		Comment		


<b>Line #1 - Commodity Information</b>					
Commodity Code	801177130000	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	Inc/Dec Amount	\$113,058.00
Unit of Measure	EA	Service To	10/23/2021	Shipping Location	DOTTTS
				Billing Location	DOTTTB


<b>Line #7 - Accounting Information</b>					
Event Type	PR05	Unit	IR01	Budget FY	2019
Line Amount	I \$113,058.00	Appropriation	64201317	Fiscal Year	2019
Line Description	6 Capture WS/Vision Screening Test Device #FQ20190412MA06				
Program + Phase	RM18XXX025	Activity		Dept Object	
	C11			Function	15519

<b>FOR FISCAL USE ONLY</b>			
Entered By:	_____	Date:	_____
	(Initial)		(Initial)
Verified By:	_____	Date:	_____
	(Initial)		(Initial)

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:  Authorized Signatory

Phone Ext.: 9964 Date: 6/19/19

Phone Ext.: 9878 Date: 6/24/19

# massDOT IT PURCHASE REQUEST FORM

Massachusetts Department of Transportation

Office Only: 133796/14/19  
 File Number:  
 Initials and Date:  
 Contract/Project Info #: 103179-14  
 CommBUYS Bid #:  
 Bid Open:  
 Bid Close:

**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**

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 (not including vision screening test device and attachment brackets).		6	\$15,458.00	\$92,748.00			RMV Reserve for future deployment. FQ20190412MA06.	RMV9500
Hardware (see below*)	Idemia: Vision screening test device and attachment brackets.		6	\$3,385.00	\$20,310.00			RMV Reserve for future deployment. FQ20190412MA06.	RMV9500
					\$0.00			RMV 18 XXX 025 / CU 642-1317	IR01
					\$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	\$113,058.00	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)
<b>Total IT Request</b>	<b>\$113,058.00</b>	<< final cost if different from "requested" amount

Reason	
Description	The RMV will be holding these six -6- capture workstations in RMV reserve for future deployment. Attached please find the details from Idemia from Quote No: FQ20190412MA06. This is a FIRM FIXED PRICE QUOTATION.
Reason	The RMV occasionally has to add or replace capture workstations from time to time and with the forthcoming ATLAS R2 Go-Live on November 12, 2019, the RMV would like to have six -6- complete capture workstations in RMV reserve to rapid deployment if/as needed. 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). Backdrops are not included in this purchase.
Benefit	
Other	Funded by RMV not IT

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

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

**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** David Brown 6/20/19  
 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 RMV Reserve (Quote FQ20190412MA06)

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 six capture workstations to keep in the RMV reserve for future deployment, 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 for a specific site.

FIRM FIXED PRICE QUOTATION

Equipment	Quantity	Unit Price	Total
Capture workstation, not including vision screening test device and attachment brackets	6	\$15,458	\$92,748
Vision screening test device and attachment brackets	6	\$3,385	\$20,310
<b>Total Equipment</b>			<b>\$113,058</b>

The above pricing includes warranty through October 23, 2021.



MILESTONE BILLING SCHEDULE

#	Milestone Definition	Milestone Value
1	IDEMIA receipt of workstations, not including vision screening test device and attachment brackets	\$92,748
2	IDEMIA receipt of vision screening test device and attachment brackets	\$20,310
<b>Total</b>		<b>\$113,058</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)