



**COMMONWEALTH OF MASSACHUSETTS
 MASSACHUSETTS DEPARTMENT OF TRANSPORTATION
 PURCHASE ORDER
 FOR COMMODITIES AND/OR SERVICES**

* **COMMODITY/EQUIPMENT** **SERVICE**

THIS PURCHASE ORDER CONFIRMS AN ORDER THAT WAS PREVIOUSLY PLACED. PLEASE DO NOT DUPLICATE.

*Purchase Order Issue Date:	*Purchase Order Number: PCDOT028719103179-10	
	Contract Number: 90042 / 103179	
Contract Start Date: 7/1/2015	Contract End Date: 10/23/2021	Reference MA or Contract: RFR

Vendor Information

*Name: MorphoTrust USA LLC	Contact Person: John Corson
*Address: 6840 Carothers Pkwy, Ste 650	Telephone: 678-575-1586
*City, State, Zip Code: Franklin, TN 37067	Fax:
	Email: jcorson@us.idemia.com
	Quote Number (if applicable): FQ20190114MA01

Department Information


*Ship to Department Name: MassDOT	*Bill to Department Name: MassDOT - IT
*Contact Person: John Cadorette	*Contact Person: Antonia Pires
*Address: 10 Park Plaza, Room 8350	*Address: 10 Park Plaza, Room 8350
*City, State, Zip Code: Boston, MA 02116	*City, State, Zip Code: Boston, MA 02116
*Telephone: 857-368-9960	Telephone: 857-368-9897
Email: john.cadorette@state.ma.us	Email: antonia.pires@state.ma.us
Delivery Instructions: Loading Dock Off Boylston St.	Prompt Payment Discount (Terms & %):

Instructions to the Vendor:

- The vendor's invoice must include the following minimum information: Purchase order number, quantity and description of item(s) shipped, unit of measure, unit price, total dollar amount of any discount, total price and the vendor's invoice number.
- The purchase order number must appear on the vendor's packing list.
- See attached specifications, if any, related to this purchase order. If this purchase order is for services, please see the section entitled Engagement of Services below. Additional specifications are not necessary if the details of the performance are covered in the contract.
- Vendor assumes risk of loss for commodities in transit. All commodities are subject to inspection upon delivery. Commodities delivered after the Requested Delivery Date above may be rejected. Rejected commodities will be returned at the vendor's expense.

* Engagement of Services (may be required for services): If this Purchase Order is for the provision of services which have been negotiated with the vendor, provide a brief description here of those services (attach detailed specifications, if appropriate). Also, include the dates of service, the number of hours and the hourly rates associated with this engagement. The vendor must sign this form for the engagement of services. Note: This form or additional specifications are not required if the RFR and contract contain all of the required Purchase Order information.

Line #	Vendor Item Number	Item Description	Unit of Measure	Quantity	Unit Price	Subtotal (Quantity x Unit Price)	** Discount	Total Price (Subtotal minus Discount)
1	SEE ATTACHED							
2								
3								

Department Approval Signature:  *Printed Name: William Yee, IT Finance Manager *Date: 2/13/19 * Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: _____ *Date: _____	Subtotal: Shipping and Handling: 0.00 Total Order Amount: \$15,000.00
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* Indicates required field. ** Discount includes any Prompt Payment Discounts.



February 12, 2019

Alan Macdonald
Chief Operating Officer
Registry of Motor Vehicles
10 Park Plaza
Boston, MA 02116

Subject: Quotation Reference Number FQ20190114MA01

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 services that you have requested, plus certain terms and conditions of this quotation, appear below.

DESCRIPTION OF SERVICES

The RMV requested pricing to map three identification documents in the MorphoTrust Enrollment (MTE) software. The documents to be mapped are as follows:

Document Name	Document Mapping after Implementation
Employment Authorization Card (I-766)	Employment Authorization
Permanent Resident Card (I-551)	Permanent Resident
U.S. Immigrant Visa	Visa

IDEMIA will provide coordination with RMV staff, modify the MTE software, conduct quality assurance testing, and support user acceptance testing. We will provide the files needed for RMV to install the updated software on the workstations.

IDEMIA will provide the following deliverables:

- Updated MorphoTrust Enrollment software

ASSUMPTIONS

- RMV will provide samples of the documents prior to the start of development activities.
- No more than two test jobs will be required to confirm functionality.

FIRM FIXED PRICE QUOTATION

Professional Services	Total
Map three identification documents in MorphoTrust Enrollment software	\$15,000



MILESTONE BILLING SCHEDULE

#	Milestone Definition	Milestone Value
1	Completion of user acceptance testing ¹	\$15,000

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 according to the milestone billing schedule.

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

Sincerely,



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

¹ Also denotes final acceptance of work performed.

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