



**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: PCDOT028719103179-14	
	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; David Kunen
*Address: 6840 Carothers Pkwy, Ste 650	Telephone: 678-575-1586; 978-215-2623
*City, State, Zip Code: Franklin, TN 37067	Fax:
	Email: jcorson@us.idemia.com ; david.kunen@us.idemia.com
	Quote Number (if applicable): FQ20190412MA06

Department Information

*Ship to Department Name: MassDOT - RMV	*Bill to Department Name: MassDOT - IT
*Contact Person: Al Puccia	*Contact Person: Antonia Pires
*Address: 25 Newport Ave	*Address: 10 Park Plaza, Room 8350
*City, State, Zip Code: Quincy, MA 02171	*City, State, Zip Code: Boston, MA 02116
*Telephone: 857-368-7806	Telephone: 857-368-9897
Email: al.puccia@state.ma.us	Email: antonia.pires@state.ma.us
Delivery Instructions: Loading Dock Available	Prompt Payment Discount (Terms & %):

Instructions to the Vendor:

1. 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.
2. The purchase order number must appear on the vendor's packing list.
3. 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.
4. 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: <u>X</u> *Printed Name: David Bedard, DCIO *Date: 6/22/19	Subtotal:
* Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: _____ *Date: _____	Shipping and Handling: 0.00
	Total Order Amount: \$113,058.00

* Indicates required field. ** Discount includes any Prompt Payment Discounts.



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
Total Equipment			\$113,058

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
Total		\$113,058

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
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Civil and Digital Identity
Idemia Identity & Security, N.A.
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Billerica, MA 01821
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