



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: PCDOT028718103179-4	
	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@morphotrust.com
	Quote Number (if applicable): FQ20180604MA04

Department Information

Ship to: See attached Quote	*Bill to Department Name: MassDOT - IT
PO Contact: John Cadorette 857-368-9960 john.cadorette@state.ma.us	*Contact Person: Antonia Pires
	*Address: 10 Park Plaza, Room 8350
	*City, State, Zip Code: Boston, MA 02116
	Telephone: 857-368-9897
	Email: antonia.pires@state.ma.us
	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: <u>X. John C Primerano</u> *Printed Name: John Primerano, Deputy CIO *Date: <u>7/26/2018</u> * Vendor Approval (only required for the Engagement of Services) *Signature: _____ *Printed Name: _____ *Date: _____	Subtotal: Shipping and Handling: 0.00 Total Order Amount: \$162,443.00
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* Indicates required field. ** Discount includes any Prompt Payment Discounts.



296 Concord Road Suite 300
 Billerica, MA 01821
 978-215-2400

FIRM FIXED PRICE QUOTATION

Date: June 29, 2018
 Quote No: FQ20180604MA04 Revision 1
 Valid Through: 60 days from date above
 Payment Terms: Per contract terms
 Delivery: Per RMV instruction; not before 12 weeks after receipt of purchase order

To:
 Sarah Zaphiris
 Deputy Registrar for Operations
 Registry of Motor Vehicles
 25 Newport Avenue Extension
 Quincy, MA 02171

From:
 John Corson
 Client Executive
 IDEMIA
 296 Concord Road Suite 300
 Billerica, MA 01821

Hardware	Quantity	Unit Price	Total
Capture Workstation	10 units	\$14,836	\$148,360
Signature Capture Device	4 units	\$642	\$2,568
Wall-mounted, cloth backdrop	1 units	\$100	\$100
Freestanding, double-sided backdrop	2 units	\$2,000	\$4,000
Hardware Sub-Total			\$155,028
Professional Services	Quantity	Hourly Price	Total
Program Management	9 hours	\$185	\$1,665
Integration Engineer	15 hours	\$125	\$1,875
Installation	31 hours	\$125	\$3,875
Professional Services Sub-Total			\$7,415
Maintenance Services	Quantity	Unit Price	Total
Year 1 – Capture Workstation	10 units	\$0	No charge
Year 2 – Capture Workstation	10 units	\$3,005	\$30,050
Year 3 – Capture Workstation	10 units	\$3,005	\$30,050
Year 1 – Signature Capture Device	4 units	\$0	No charge
Year 2 – Signature Capture Device	4 units	\$100	\$400
Year 3 – Signature Capture Device	4 units	\$100	\$400
Maintenance Services Sub-Total			\$60,900
Total			\$223,343

162443
 YR2 30,450
 YR3 30,450

Pricing notes:

- The price for the 10 capture workstations includes applicable software licenses.
- The price for the six workstations, including software licenses, installation, and maintenance, were included under the order for 25 AT5 workstations (see quotation FQ20171016MA13).
- There is no charge for hardware maintenance in the first year.

Sarah Zaphiris

7/13/18