

Project Number(s)

Encumbrance Document ID			
Trans	Dept	Unit	Identification Number
CT	DOT	0287	INTF00X02016J0090042

681

8/21/2018

Funding Source

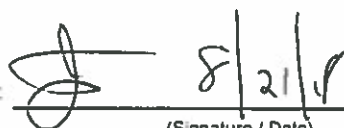
Capital Tolls Capital Tolls General Federal Grant
 Operating Tolls Operating Expendable Trust

Approp No Obj Unit Activity Program Phase N/P Amount Allocated

Obligation By Fiscal Year for Multi-Year Contracts

Reason for Request: Change Unit R110 to IR03 In30,31,32

Contract #: 90042 Cost Reduction %:
 Vendor ID & Adress Code: VC6000183131 AD001 Current Year Savings:
 Vendor Name: MORPHOTRUST USA, LLC
 Contract Location:
 Contract Description: Morpho Trust Drivers License Production
 Report Notes:

Recommended by:  8/21/18
 (Signature / Date)

Approved by:  8/21/18
 (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)

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [2063031]

Document Description: Change Unit R110 to IR03 In30,31,32

Document ID:

Code	Dept	Unit	Document Identifier	Action	Code	Department	Identification Number	Vendor Line
CT	DOT	0287	INTF00X02016J0090042	Mod	MA			

Header / Vendor Information

Budget FY:	2019	Document Total:	
Fiscal Year:	2019	Vendor Name:	MORPHOTRUST USA, LLC
Period:	2	Vendor Address:	6840 CAROTHERS PKWY STE 650 City: FRANKLIN State: TN
Board Award:	00900042	Vendor/Customer No.:	VC6000183131
Requester ID:	dotabz	Address Code:	ADD001
Report Note:		Comment:	

Line #1 - Commodity Information

Commodity Code	List Price	Description	Contract Amount	Commodity Ref. Line
821300000000				0
Line Type	Service	Unit Price		
Quantity		Service From	08/20/2015	
Unit of Measure		Service To	10/23/2021	

Line #30 - Accounting Information

Event Type	PR05	Budget FY	2019	Unit	IR03	Major Program	Location
Line Amount	1	Fiscal Year	2019	Object	U10	Program	Phase
Dept	DOT	Period	2	Appropriation	60440001	Program Period	Activity
Line Description	Incr 390k for Scanners, USB Hubs, Cabling for SCMS Phase 2						

FOR FISCAL USE ONLY

Entered By: _____ (Initial)	Date: _____	Verified By: _____ (Initial)	Date: _____
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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 Carst Signed: [Signature] Title: MA

Print Name: William Yee Signed: [Signature] Title: IT Finance Manager

Phone: _____	Phone: _____
Ext: _____	Ext: _____
Date: <u>9/21/14</u>	Date: <u>9/21/14</u>

Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [2063031]
 Document Description: Change Unit R110 to IR03 In30,31,32

Document I.D.			
Code	Dept	Unit	Action
CT	DOT	0287	Mod
		INTF00X02016J0090042	

Line #31 - Accounting Information						
Event Type	Budget FY	2020	Unit	IR03	Major Program	Location
Line Amount	1	Fiscal Year	2019	Object	U10	Program
Dept	DOT	Period	2	Appropriation	60440001	Program Period
Line Description	Incr 390k for Scanners, USB Hubs, Cabling for SCMS Phase 2		Dept Object		Function	Activity

Line #32 - Accounting Information						
Event Type	Budget FY	2021	Unit	IR03	Major Program	Location
Line Amount	1	Fiscal Year	2019	Object	U10	Program
Dept	DOT	Period	2	Appropriation	60440001	Program Period
Line Description	Incr 390k for Scanners, USB Hubs, Cabling for SCMS Phase 2		Dept Object		Function	Activity

Line #49 - Accounting Information						
Event Type	Budget FY	2020	Unit	IR03	Major Program	Location
Line Amount		Fiscal Year	2019	Object	U10	Program
Dept	DOT	Period	2	Appropriation	60440001	Program Period
Line Description	ServiceNow Timecard User/Approver License 3 of 3 Yr Quote#FC20180322MAA03		Dept Object		Function	Activity

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

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.

Print Name: _____ Signed: _____ Title: _____ Phone: _____
 Prepared by: _____ Ext: _____
 IT Finance Manager
 Authorized Signatory _____ Title: _____ Phone: _____
 Ext: _____ Date: _____

Cadorette, John (DOT)

From: Yee, Bill (DOT)
Sent: Tuesday, August 21, 2018 3:32 PM
To: Nguyen, Sylvia (DOT)
Cc: Taylor, Robert J. (DOT); Tomassini, Joseph (DOT); Cadorette, John (DOT)
Subject: RE: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi Sylvia...Okay, we'll take care of. Thanks Bill

From: Nguyen, Sylvia (DOT)
Sent: Tuesday, August 21, 2018 1:25 PM
To: Yee, Bill (DOT) <Bill.Yee@dot.state.ma.us>
Cc: Taylor, Robert J. (DOT) <Robert.J.Taylor@dot.state.ma.us>; Tomassini, Joseph (DOT) <Joseph.Tomassini@dot.state.ma.us>; Cadorette, John (DOT) <John.Cadorette@dot.state.ma.us>
Subject: RE: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi Bill,

This is the FY19 maintenance expense related to ATLAS. This should be funded out of IT. This might have missed to include in FY19 budget. Please include this expense and we ensure to include it in the FY20 budget.

Thanks,
Sylvia

From: Cadorette, John (DOT)
Sent: Monday, August 20, 2018 5:08 PM
To: Tomassini, Joseph (DOT)
Cc: Yee, Bill (DOT); Nguyen, Sylvia (DOT)
Subject: RE: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

No Joe. This is the annual support renewal.

Thanks,
John

From: Tomassini, Joseph (DOT)
Sent: Monday, August 20, 2018 4:16 PM
To: Cadorette, John (DOT)
Cc: Yee, Bill (DOT); Nguyen, Sylvia (DOT)
Subject: FORTH REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi John

FORTH REQUEST: PLEASE ADVISE

Regards,
Joe Tomassini

RMV Fiscal Liaison
10 Park Plaza, Suite 6620
Boston, MA 02116
857-368-9456

From: Tomassini, Joseph (DOT)
Sent: Monday, July 23, 2018 12:14 PM
To: Cadorette, John (DOT)
Cc: Yee, Bill (DOT); Ennis, Kevin (DOT); Nguyen, Sylvia (DOT); Tomassini, Joseph (DOT); Rinella, Matthew (DOT)
Subject: THIRD REQUEST: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi John

THIRD REQUEST: PLEASE ADVISE

Regards,
Joe Tomassini
RMV Fiscal Liaison
10 Park Plaza, Suite 6620
Boston, MA 02116
857-368-9456

From: Tomassini, Joseph (DOT) [<mailto:joseph.tomassini@dot.state.ma.us>]
Sent: Thursday, July 19, 2018 11:16 AM
To: Cadorette, John (DOT)
Cc: Yee, Bill (DOT); Ennis, Kevin (DOT); Nguyen, Sylvia (DOT); Tomassini, Joseph (DOT)
Subject: FW: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi John

Please see yellow highlighted lines on the attached spreadsheet. These are IT UU items that should not be funded in RMV Operating Budget. Are these items all set and should I just decrease these Accounting Lines to ZERO?

Please advise. Thank you.

Regards,
Joe Tomassini
RMV Fiscal Liaison
10 Park Plaza, Suite 6620
Boston, MA 02116
857-368-9456

From: Tomassini, Joseph (DOT)
Sent: Tuesday, June 19, 2018 11:42 AM
To: Yee, Bill (DOT); Cadorette, John (DOT)
Cc: Nguyen, Sylvia (DOT); Ennis, Kevin (DOT)
Subject: MorphoTrust Funding Mod - RMV Operating to IT Budget

Hi Bill & John

Attached is spreadsheet from today's CIW encumbrance query data of CT-90042.

There are three accounting lines from BFY19, 20, & 21 for U10 items that are obligated to RMV Operating and should not be. This BFY19 Obligation should NOT hit RMV Budget.

Please advise to which Unit and Appropriation this should be and I will create the modification for your signature.

Thank you for your attention to this matter.

Regards,
Joe Tomassini
RMV Fiscal Liaison
10 Park Plaza, Suite 6620
Boston, MA 02116
857-368-9456