



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

Amendment
Increase for non-domicile

COMMODITY/EQUIPMENT SERVICE

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

*Purchase Order Issue Date:	*Purchase Order Number: CTDOT028719090042	
	Contract Number: 90042	
Contract Start Date: 8/20/2015	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): FQ20181210MA14

Department Information

RMV DLID Workstations - Watertown Move In Mail	*Bill to Department Name: MassDOT - IT
PO Contact: John Cadorette	*Contact Person: Antonia Pires
Email: john.cadorette@state.ma.us	*Address: 10 Park Plaza, Room 8350
	*City, State, Zip Code: Boston, MA 02116
Contract Manager: Alan Macdonald, Deputy Registrar	Telephone: 857-368-9897
Email: alan.macdonald@state.ma.us	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: *[Signature]*

*Printed Name: William Yee, IT Finance Manager

*Date: 2/13/19

* Vendor Approval (only required for the Engagement of Services)

Signature: *[Signature]*

*Printed Name: David Kumen

*Date: 2/12/2019

Subtotal:

Shipping and Handling: 0.00

Total Order Amount: **\$17,850.00**

Energy

Please Sign

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



January 29, 2018

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

Subject: Quotation Reference Number FQ20181210MA14 (Revision 1)

Dear Mr. Macdonald:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (MA 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 MA RMV requested pricing to implement the non-domiciled indicator to appropriate Driver Licenses. While the Card Design Approval Document already defines this field, IDEMIA had not implemented it in the system by agreement with RMV and as documented in the Data Dictionary. IDEMIA will update the Data Dictionary to define this field as in use, update the back office software to accept a value in this field sent by ATLAS, and update the factory software to print the non-domiciled indicator when ATLAS indicates it should.

IDEMIA will provide coordination with MA RMV staff, update the card design, modify the factory and back office software, work with MA RMV to produce test cards for MA RMV inspection, and conduct a thorough quality control inspection of the new cards. Upon approval from MA RMV, we will promote the change to the production.

IDEMIA will provide the following deliverables:

- Updated Data Dictionary (to indicate the non-domiciled field is used)
- Addendum to the Production Card Approval Document

ASSUMPTIONS

- No more than two test jobs will be required to confirm functionality.

FIRM FIXED PRICE QUOTATION

Professional Services	Total
Implementation of the non-domiciled indicator, including software development, quality assurance testing, up to two production test jobs, and two deliverables	\$17,850



MILESTONE BILLING SCHEDULE

#	Milestone Definition	Milestone Value
1	MA RMV signature on Production Card Approval Document ¹	\$17,850

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 MA 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.