



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

Amendment

* 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): FQ20190422MA07						
Department Information								
RMV DLID Workstations – Taunton, MA Relocation		*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						
Contract Manager: Alan Macdonald, Deputy Registrar		*City, State, Zip Code: Boston, MA 02116						
Email: alan.macdonald@state.ma.us		Telephone: 857-368-9897						
		Email: antonia.pires@state.ma.us						
		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						Subtotal:		
Signature: <i>[Signature]</i>						Shipping and Handling: 0.00		
*Printed Name: William Yee, IT Finance Manager						Total Order Amount: \$6,657.00		
*Date: 5-9-19						<i>[Signature]</i>		
* Vendor Approval only required for the Engagement of Services)								
*Signature: <i>[Signature]</i>								
*Printed Name: David Kumer								
*Date: 5/9/19								

Please Sign

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



April 29, 2019

Mr. Alan Macdonald
Chief Operating Officer
Massachusetts Registry of Motor Vehicles
25 Newport Avenue Extension
Quincy, MA 02171

Subject: Taunton Relocation Support (Quote # FQ20190422MA07)

Dear Mr. Macdonald:

IDEMIA is pleased to provide the Massachusetts Registry of Motor Vehicles (RMV) with this quote in response to your request to provide services to support the relocation of the Taunton office, which is scheduled to open on July 1, 2019.

DESCRIPTION OF SERVICES

Area	Existing Equipment Moves	New Equipment Installations
DL/ID workstations	7 workstations with peripherals	3 workstations with peripherals
Reg. only workstations	2 (from RACE/Greeter to Orange/Green) 1 credit card device	1 credit card device
ATS permit stations	4 workstations	3 workstations
Road Test office	2 PCs 1 printer	
Audit office	1 PC 1 printer	
Manager's office	1 PC 1 printer	
District Manager's office	1 PC (from the Assistant Manager's office / old Clerk's office)	
Cash Room	1 PC (from current Cash Room) 1 PC (from old Road Test room near entry)	
Counting Room	1 PC (from current Counting Room) 1 PC (from RACE room)	
Self-Service PC		1 PC 1 printer

ASSUMPTIONS:

- The three new DL/ID workstations with peripherals will be drawn from MassDOT reserve inventory that IDEMIA will be holding (purchase in process off quote FQ20190411MA05).
- The three new ATS permit workstations will be drawn from MassDOT reserve inventory that IDEMIA is holding (purchased off quote FQ20171016MA13.)
- MassDOT will provide the new credit card device. MassDOT is responsible for all testing, as well as all software related troubleshooting, including Microsoft Windows and active directory.

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- MassDOT will provide the PC and printer for the self-service area. MassDOT will pre-image the PC with MassDOT software before turning it over to IDEMIA. MassDOT is responsible for all testing, as well as full responsibility for all software related troubleshooting including Microsoft Windows and active directory, in addition to providing replacement components for hardware related issues.
- The following installations will be completed during the normal workweek in advance of the move weekend:
 - Three new DL/ID workstations (camera alignment and testing will occur over move weekend)
 - New credit card device
 - Three new ATS workstations
 - Self-service PC and printer
- The balance of the installation work will occur on a mutually agreed upon weekend, from Friday evening until Sunday afternoon.
- MassDOT IT will be on-site to support the work and will handle any logins to systems to which IDEMIA does not have access.
- The MassDOT IT network will be in place.
- MassDOT’s moving vendor will move the equipment from the current site to the new site.
- MassDOT will arrange for a subcontractor to install the backdrops on the partitions.

FIRM FIXED PRICE QUOTATION

Scope	Price
Professional services for Taunton relocation – normal workweek portion	\$0
Professional services for Taunton relocation – weekend portion	\$6,657
Total	\$6,657

MILESTONE BILLING SCHEDULE

#	Milestone Definition	Milestone Value
1	RMV acceptance of IDEMIA work on Taunton relocation	\$6,657

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.



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

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

Sincerely,

David Kunen
General Manager, Northeast Region
Civil and Digital Identity
Idemia Identity & Security, N.A.
296 Concord Road
Billerica, MA 01821
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