



Document Name: MORPHO TRUST DRIVERS LICENSE PRODUCTION [2128404]

Document Description: ATLAS Integration Support

Document I.D.

Code: PRC DOT 0287

Document Identifier: INTF19J0090042N00008

Action: Entry

Header Information: Budget FY 2019, Document Total \$357,492.00

Fiscal Year 2019, Vendor Name MORPHOTRUST USA, LLC

Period 7, Vendor Address 296 CONCORD RD STE 300, City BILLERICA, State MA

SCH Pay Date, Vendor/Customer No. VEC6000183131, Handling Code

Requester ID dotabz, Address Code ADD003, Single Payment

Report Note, Comment

VENDORS CERTIFICATION: I certify that the goods were shipped or the service rendered as set forth below. SEE ATTACHED INVOICE

Line #1 - Commodity Information: Commodity Code 821300000000, List Price, Morpho Trust Drivers License P

Line Type: Service, Unit Price, Ref Code CT, Ref VI 1, Vendor Inv # INV23135

Quantity, Service From 1/8/2019, Ref Dept DOT, Ref cl 1, Inv Line 1

Unit of Measure, Service To 1/8/2019, Ref ID INTF00X02016J0090042, Inv Date 1/8/2019

Contract Amount \$357,492.00, Discount Terms, Missed \$893.73 Discount opportunity

Days 1-4, Percent 1-4

Line #1 - Accounting Information: Event Type AP01, Ref. Line 43, Description ATLAS Integration Support

Budget FY 2019, Fund 0210, Unit IIR03, Major Program OPPIT, Program RMV008 (Requirements definition for the

Bank Acct, Sub Fund 402C, Object U11, Activity, Phase

Dept DOT, Program Period EPP, Appropriation 17903004, Ref Type Final, Check Descr

Sub Total Line Amount \$357,492.00, Dept Object, Function

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.

FOR FISCAL USE ONLY: Entered By, Date, Verified By, Date

Print Name: John Cabot, Signed: [Signature], Title: MA, Phone Ext.: 99600, Date: 1/23/19

Print Name: William Yee, Signed: [Signature], Title: IT Finance Manager, Phone Ext.: 9878, Date: 2/12/19

see above

MorphoTrust USA

296 CONCORD RD
BILLERICA MA 01821

Tel 978-215-2400
Fax 978-215-2500
Federal ID#: 04-3320515

Invoice	INV23135
Date	1/8/2019
Page	1

JAN 8 2019 PM 4:38

Bill To:

Antonia Pires
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - IT
10 Park Plaza, Room 5231
BOSTON MA 02116
United States

Ship To:

Antonia Pires
COMMONWEALTH OF MASSACHUSETTS
Mass DOT - IT
10 Park Plaza, Room 5231
BOSTON MA 02116
United States

Purchase Order No.	Customer ID	Shipping Method	Net Due Date	Payment Terms	Req Ship Date	Master No.	
SEE BELOW	BD-3060	BEST WAY	2/7/2019	NET 30	1/8/2019	586,895	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	\$ 0.00	SERVICES	Atlas Integration Support Second and Final Payment Against P.O. # CTDOT028718090042 Total Order Amount: \$357,492.00 Lh1-43	\$ 0.00000	\$ 357,492.00000	\$ 357,492.00

Subtotal	\$ 357,492.00
Tax	\$ 0.00
Freight	\$ 0.00
Less	\$ 0.00
Total	\$ 357,492.00

PLEASE REMIT TO:

MorphoTrust USA 14438 Collections Center Drive Chicago IL 60693

Cadorette, John (DOT)

From: Ocana, Hector <Hector.Ocana@us.idemia.com>
Sent: Tuesday, January 08, 2019 4:12 PM
To: Cadorette, John (DOT)
Cc: Priestly, Tracey; Grochmal, Diane
Subject: Commonwealth of Massachusetts DOT - IT invoice INV23135
Attachments: INV23135.pdf

Attached you will find your invoice. If you have any questions, please feel free to contact me.

Best regards,
Hector Ocana

Hector Ocana
Accountant | Finance

P. (978) 215 2597
M. (000) 000 0000
E. Hector.Ocana@us.IDEMIA.com

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Billerica MA 01821



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Cadorette, John (DOT)

From: Yee, Bill (DOT)
Sent: Wednesday, January 23, 2019 12:03 PM
To: Ennis, Kevin (DOT)
Cc: Cadorette, John (DOT)
Subject: RE: Customer Acceptance Form for S to SA

Kevin,
Have invoice....please confirm next step: seek approval from A Macdonald? Thanks Bill

From: Ennis, Kevin (DOT) <Kevin.Ennis@dot.state.ma.us>
Sent: Wednesday, January 23, 2019 11:34 AM
To: Yee, Bill (DOT) <Bill.Yee@dot.state.ma.us>
Subject: Fwd: Customer Acceptance Form for S to SA

Bill
Can you see if you can track this invoice down?
Thanks
K

Begin forwarded message:

From: "Macdonald, Alan (DOT)" <alan.macdonald@dot.state.ma.us>
Date: January 23, 2019 at 3:57:01 PM GMT
To: "Deveney, Erin (DOT)" <Erin.Deveney@dot.state.ma.us>, "Evans, Steve (DOT)" <Steve.Evans@dot.state.ma.us>
Cc: "Primerano, John (DOT)" <John.Primerano@dot.state.ma.us>, "Ogilvie, Colleen (DOT)" <Colleen.Ogilvie@dot.state.ma.us>, "Ennis, Kevin (DOT)" <Kevin.Ennis@dot.state.ma.us>, "Evans, Steve (DOT)" <Steve.Evans@dot.state.ma.us>
Subject: RE: Customer Acceptance Form for S to SA

I signed a completion of work acknowledgement form for REAL ID and the S to SA project on Jan. 4, 2019. I had a back and forth with Dave Kunen confirming that we made a previous payment of \$200,000 and that our outstanding balance is \$357,492.

I do not recall, not can I find in my emails, an actual invoice to approve payment.

Hope that helps.

A

From: Deveney, Erin (DOT) <Erin.Deveney@dot.state.ma.us>
Sent: Wednesday, January 23, 2019 10:49 AM
To: Evans, Steve (DOT) <Steve.Evans@dot.state.ma.us>
Cc: Macdonald, Alan (DOT) <alan.macdonald@dot.state.ma.us>; Primerano, John (DOT) <John.Primerano@dot.state.ma.us>; Ogilvie, Colleen (DOT) <Colleen.Ogilvie@dot.state.ma.us>
Subject: RE: Customer Acceptance Form for S to SA

Hi-

Checking with the ATLAS PMO this morning, we have not seen an invoice from Idemia for this work to be paid out of the ATLAS capital budget.

Do we know where we are in processing this payment?

Thanks.

From: Evans, Steve (DOT)
Sent: Thursday, December 13, 2018 10:09 AM
To: Deveney, Erin (DOT)
Cc: Macdonald, Alan (DOT)
Subject: FW: Customer Acceptance Form for S to SA
Importance: High

Wow!!!\$\$\$ FYI and who should sign this? I will if you want. This was a "Z" thing.

From: Armistead, Tedford (DOT)
Sent: Thursday, December 13, 2018 7:55 AM
To: McCollem, Steve (DOT); Evans, Steve (DOT); Primerano, John (DOT)
Cc: Bedard, David (DOT); 'Kendall, Kerry'
Subject: FW: Customer Acceptance Form for S to SA

Steve/Steve/John;

I'm forwarding an acceptance form received from Kerry Kendall – our new Idemia rep – requesting signoff on the S to SA work. I'm not sure exactly who should address this request for signoff.

Tedford

From: Kendall, Kerry [<mailto:Kerry.Kendall@us.idemia.com>]
Sent: Wednesday, December 12, 2018 2:12 PM
To: Armistead, Tedford (DOT) <Tedford.Armistead@dot.state.ma.us>
Subject: Customer Acceptance Form for S to SA

Good Afternoon, Ted,

I'm looking to close a few loose ends for the Massachusetts account. I've attached a customer acceptance form for MA ATLAS Support. The final step to close this project was the delivery of the S to SA functionality, which is necessary for IDEMIA to invoice MA RMV for work completed.

Please review the document, and let me know if you can sign the acceptance. If you are not the right person, please let me know, so I can redirect the question to them.

Thank you for your team work the past month and a half, it was truly a pleasure!

Best Regards,

Kerry E. KENDALL
Program Manager | Civil Identity PMO
NORAM Identity & Security



P. (978) 215 3035
M. (978) 447 0329
E. kerry.kendall@us.IDEMIA.com

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Billerica, MA 01821

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massDOT IT PURCHASE REQUEST FORM

Office Only:
 File Number: **13093**
 Initials and Date: **8/2/19**
 Contract/Project Info #:

CommBUYS Bid #:
 Bid Open:
 Bid Close:

Requestor (incl others to receive status via email)
Kevin Ennis

Phone/Location **351-9925**

Benefiting Division (drop down list)
RMV-ATLAS Program

Ship to address **QHQ**

Category (from drop down list)	DESCRIPTION (dates of service, annual maint/support, license renewal)	Make/Model	Quantity	Unit Cost (in dollars)	Total Cost (in dollars)	Budgeted?	Forecasted?	Other reference (project name, servicenow#, cpl#, account#, fiscal year spend)	Funding (Oper, CP, Toll, MAB, Fed, Enterprise)
Prof Svcs	ATLAS Integration support (interfaces)		1	\$357,492.00	\$357,492.00	Yes	Yes	ATLAS	1790-3005
					\$0.00				
					\$0.00				
					\$0.00				
					\$0.00				

*** Architecture Review Board (ARB)**

This is a required step to complete if the hardware or software is "NEW Technology" to DOT. Has the ARB approved this "NEW Technology" request - Click YES or NO>>>>>>

No

Note: "NEW Technology" does not apply to software license renewals and hardware currently utilized

Hardware	
Software	
Contractor	
Prof Svcs	\$357,492.00
Maint Svcs	
Other	
Total IT Request	\$357,492.00

- U07 Equipment
- U03 Software licenses, annual fees
- U05 Hourly paid staff augmentation
- U11 Services paid on a per deliverable/task order basis
- U10 Equipment install/service & annual maint support
- Other (telecom, data line, admin, chargeback, etc)

<< final cost if different from "requested" amount

Reason	
Description	ATLAS integration support (interfaces)
Reason	Connect FAST Enterprises software to multiple wholesale customers
Benefit	Supports ATLAS integration
Other	

APPROVERS FOR IT REQUEST FORM - signing authority \$ listed below

Requestor *[Signature]*
 Signature of Requestor

Date
1/30/2019

Business Approver/Manager/Dept Head
[Signature]
 Print Name /Signature - IT Manager up to \$2,500

COO RMV *[Signature]*
 Print Name /Signature - IT Director up to \$5,000, ITS Director up to \$25,000

Deputy CIO / CTO / Sr IT Operations Director
[Signature]
 Print Name /Signature - DCO, DCTO, Sr IT Ops Director up to \$50,000

IT Finance
[Signature]
 Signature - Required for all requests

Registrar *[Signature]*
 Signature required for all requests greater than \$50,000 or issues
1/30/19

Chief Information Officer *[Signature]*
 Signature required for all requests greater than \$50,000 or issues
2/5/19