

# Dept Family & Protective Svcs

## Purchase Order

Dispatch via E-Mail

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>53000-5-0000033972</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 09/22/2014
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 1
			<b>Ship To:</b> Order for Dept of Family and Protective Services Not Performed at Agency Loc United States
			<b>Bill To:</b> Invoice - Accounts Payable Dept Family and Protective Services DFPS Accounting Div. Mail Code E672 PO Box 149030 AP Contact Phone No. (512/438-3643) Austin TX 78714-9030 United States Phone: 512-438-3643 Fax: 512-339-5826 Email: ACCTPOLY@dfps.state.tx.us

**Vendor:** 1541719551  
21ST CENTURY TECHNOLOGIES, INC. (21CT)  
6011 W COURTYARD DR  
BLDG 5 SUITE 300  
USA  
AUSTIN TX 78730-5112

<b>Purchaser:</b> Cooper, Mark (ECPS)	512/206-5128					
<b>Line-Sch</b>	<b>Inventory Item ID - Line Description</b>	<b>Class-Item</b>	<b>Quantity UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>

Contact Email address: frinita.wilson@dfps.state.tx.us  
Contact Phone number: 512.438.3755

Purchasing Agent: Mark Cooper CTPM  
mark.cooper@hhsc.state.tx.us

DIR CONTRACT PURCHASE  
DIR-SDD-2046

In accordance with Statement of Work titled 21CT Child Protection Analytic Solution Pilot for the Texas Department of Family and Protective Services, Revision 1.0, Dated August 29th, 2014 and DIR Contract # DIR-SDD-2046

Vendor Contact: Irene Williams  
512-682-4700  
sfreund@21ct.com

DFPS has chosen to engage in a pilot with 21CT to evaluate the company's Child Protection Analytic Solution (CPAS) during the course of a 6-month period. CPAS is designed to deliver actionable situational awareness that enables child protection/welfare investigators and caseworkers to make better-informed decisions about the safety and wellbeing of children.

6 month term from date of issue

1- 1	To provide Child Protection Analytic Solutions (CPAS)	952-77	1.00 LOT	452,000.00000	452,000.00	09/22/2014
<b>Schedule Total</b>					452,000.00	
<b>Item Total for Line</b>					452,000.00	1
<b>Total PO Amount</b>					452,000.00	

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No substitutions or cancellations are permitted without prior approval by Dept Family & Protective Svcs. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Dept Family & Protective Svcs reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Overshipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Dept Family & Protective Svcs and Contractor to attempt to resolve all disputes arising under the contract.

<b>Authorized Signature</b> 
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