

Report ID:EBPO0055  
 Database: FSPRD  
 Prepared By: Mckelvy,Michael  
 Run Date: 6/14/2023 13:14 PM  
 Prompts: SetID:HHSTX  
 Bill/Ship SetID: HHSTX

**HHS Purchasing**  
**Contract Purchase Order**



Contract ID: HHS001345900001  
 Bill To: 4549

Supplier Loc: 000  
 Ship To: 4549

Contract Begin Date: <b>06/14/2023</b>	Contract End Date: <b>08/31/2023</b>	Contract PO Number: <b>HHS001345900001</b>	Status <b>I - A</b>	Entered Date <b>06/14/2023</b>
Maximum Contract PO Amount: HHS Agencies guarantee no minimum or maximum quantity for Contract Purchase Orders		<b>30000</b>		
Contract Manager: Mckelvy,Michael; CTCM, CTCD				

The State of Texas Agencies, including HHS Agencies, are exempt from all Federal Excise Taxes. The undersigned claims the State and City sales tax exemptions under Texas Tax Code, Section 141.309(4), for tangible goods and services. All subsequent shipments or releases shall be FOB Destination unless otherwise specified in the original solicitation. Additional ship and bill to locations identified in the original solicitation may be specified on a purchase order release referencing this contract.

**1201275838**  
**ZEITGEIST EXPRESSIONS INC**  
**DBA ZEITGEIST WELLNESS GROUP**  
**SAN ANTONIO TX**  
**782290735**

**Primary Bill To: HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

**Primary Ship To: HEALTH & HUMAN SERVICES**  
**COMMISSION**  
**6711 S New Braunfels**  
**San Antonio TX**  
**78223**

PM/PCC  
 Formal Solicitation HHS0013459

Contract term: 06-14-2023 to 08-31-2023 with 2 one year renewals & POCN required for renewals:

Renewal 1 term: 09-01-2023 to 08-31-2024  
 Renewal 2 term: 09-01-2024 to 08-31-2025

Services to be provided in accordance with HHS0013510 SOW.

Vendor contact  
 1201275838  
 Zeitgeist Expressions  
 Patricia Adams  
 210-447-7373  
 PAdams@ZWGroup.net

Contract Manager  
 Maria Elena Cabrera; CTCM  
 210-531-7356  
 MariaElena.Cabrera1@HHS.Texas.Gov

PCS contact  
 Mike McKelvy; CTCM, CTCM  
 512-406-2579  
 Mike.McKelvy@HHS.Texas.Gov

Line Item	Line Item Description	Class	Max Ln Quantity	UoM	Unit Price	Max Line Amount
1	FY23 SASSLC DA722 F6240 724808 Behavioral Management Services	948	1	LOT	30000	30000

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All specifications, terms, and conditions set forth in the contractor's conforming solicitation response become a part of this Contract Purchase Order. Vendor guarantees goods and services delivered will meet or exceed specifications. No substitutions, over-shipments or cancellations are permitted without prior approval from the agency. If the vendor fails to deliver by promised delivery date or fails to meet advertised specifications, the agency reserves the right to purchase elsewhere and charge any increase in cost and handling to the contractor. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the agency and the Vendor to attempt to resolve all disputes arising under this contract.

\_\_\_\_Releases against this Contract Purchase Order are done by issuing a Purchase Order release and require all shipments, invoices, and correspondence to be identified with the Purchase Order #.

\_\_\_\_Releases against this Contract Purchase Order are to be done by HHS Purchaser or Contract Manager authorization and are to be identified by this Contract Purchase Order #.

**HHS Purchaser**

**Signature:** Mike McKelvy

**Date:** 06-14-2023      **Phone:** 512-406-2579