	CONFLICT OF INTEREST CERTIFICATION	TEXAS JUVENILE JUSTICE DEPARTMENT

Government Code Section 2261.252 requires each TJJD employee or official who is involved in procurement or in contract management for TJJD to disclose to TJJD any potential conflict of interest specified by state law or agency policy that is known by the employee or official with respect to any contract with a private vendor or bid for the purchase of goods or services from a private vendor by TJJD.

TJJD may not enter into a contract for the purchase of goods or services with a private vendor with whom any of the following agency employees or officials have a financial interest: (1) a member of the agency's governing body; (2) the governing official, executive director, general counsel, chief procurement officer, or procurement director of the agency; or (3) a family member related to an employee or official described by (1) or (2) within the second degree by affinity or consanguinity.

A TJJD employee or official has a financial interest in a private vendor if the employee or official: (1) owns or controls, directly or indirectly, an ownership interest of at least one percent in the private vendor, including the right to share in profits, proceeds, or capital gains; or (2) could reasonably foresee that a contract with the private vendor could result in a financial benefit to the employee or official. Retirement plans, blind trusts, insurance coverages, and ownership interests of less than one percent in a corporation are not included in the definition of financial interest.

By signing this document, I certify that: 1) I have disclosed to TJJD's Director of Contracts and Procurement any potential conflict of interest specified by state law or agency policy that I know of, with respect to any contract with a private vendor or bid for the purchase of goods or services from a private vendor by TJJD; 2) I will continue to disclose potential conflicts of interest specified by state law or agency policy that I discover in the future in the same manner; and 3) I have no financial interest in any private vendor that has contracted with TJJD to provide goods or services.

Roland D. Luna Sr.	Roland D. Luna Sr.
Signature of TJJD Employee/Official	Printed Name of TJJD Employee/Official
Chief Inspector General	10-19-16
Title of TJJD Employee/Official	Date