Nongovernmental Contractor Certification

The Texas Department of Aging and Disability Services (DADS) has adopted rules pertaining to contracting with organizations in which a former board member or employee (whose last day of duty was within the past two years) has any ownership or control, or who is an employee. Additionally, DADS has adopted standards for contracting with contractors associated with current or former employees and board members, and their relatives. Completion of this form is necessary to help DADS determine compliance with those rules.

All potential nongovernmental contractors for any type of contract must complete this certification. An application to contract with DADS may be denied and a contract, if awarded, may be terminated for cause if:

(1) the contractor knowingly provides incorrect information in its certification; or

(2) the contractor uses a subterfuge, such as a subcontract arrangement, to avoid the application of state laws or DADS rules.

Does the potential contractor have an officer, director, employee, consultant or owner (in whole or in part) who is:

1. Currently a DADS employee or DADS board member? ..... ☐ **Yes** ☐ **No**
2. Former DADS employee or board member whose last day of duty with DADS was within the past two years? ..... ☐ **Yes** ☐ **No**
3. Related (see relationship key below) to a current DADS employee or DADS board member? ..... ☐ **Yes** ☐ **No**
4. Related (see relationship key below) to a former DADS employee or DADS board member whose last day of service to DADS was within the past two years? ..... ☐ **Yes** ☐ **No**

Relationship Key	**Wife** **Husband** **Father** **Mother**	**Brother** **Sister** **Son** **Daughter**	**Stepdaughter** **Stepson** **Mother-in-law** **Father-in-law**	**Sister-in-law** **Brother-in-law** **Son-in-law** **Daughter-in-law**

IF YOU ANSWERED "YES" TO ANY OF THE ABOVE QUESTIONS, YOU MUST COMPLETE AND ATTACH FORM 4732-A.

CERTIFICATION

I certify that the information above is complete, true and correct to the best of my knowledge. I understand that lack of full, true and complete disclosure may be grounds for denying an application to contract with DADS or withholding payment for delivered services and may cause contract termination.

Name of Potential Nongovernmental Contractor	Taxpayer Identification No.	National Provider Identifier (NPI)	Contract No., if applicable

Print or Type Name

Signature – Authorized Representative

Date