



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145097

PAGE 1 OF 5

DATE: 4/15/2025

**SUBJECT: AUTHORIZATION TO SUBMIT PROCUREMENT CARD ACCOUNT
APPLICATION FORM TO JPMORGAN CHASE BANK FOR TARRANT
COUNTY PROCUREMENT CARD - COMMUNITY DEVELOPMENT**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court authorize the Purchasing Agent to submit a Procurement Card Account Application Form to JPMorgan Chase Bank for one (1) Tarrant County Procurement Card for Community Development.

BACKGROUND

On August 20, 2024, the Commissioners Court, through Court Order #143690, awarded a contract for Procurement Card Services to JPMorgan Chase Bank.

The following employee completed the required Procurement Card Account Application Form and Employee Agreement in order to be issued a Tarrant County Procurement Card:

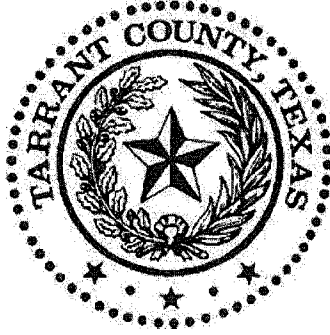
James A. McClinton

Tarrant County Procurement Card Procedures require authorization by the Commissioners Court for the Purchasing Agent to submit the application form to JPMorgan Chase Bank.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY	Purchasing	PREPARED BY:	Melissa Lee, C.P.M., A.P.P.
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



Memorandum

To: Melissa Lee, Purchasing Agent

From: Kristen Camareno, Assistant County Administrator

Date: March 20, 2025

Re: Procurement Card Application

Please accept this request to authorize James McClinton with Community Development to receive a procurement card for the purpose of approved emergency purchases when a Purchase Order is not available.

KCam

Elected/Appointed Official or Department Head

U.S. Commercial Card Application

COMPANY / ORGANIZATION INFORMATION

TARRANT COUNTY

Company / Organization Name*

Bank Number*

Company Number*

Agent Number* (card design code)

APPLICANT SECTION* - * indicates a required field

Account Holder Type*: Individual Department (if card issued to department please skip 1 and 6)

1. APPLICANT INFORMATION

James A McClinton
 Full First Name* Middle Initial Last Name*

Date of Birth* (mm/dd/yyyy) Employee ID

2. ACCOUNT SECURITY

(Access Code 1 and Access Code 2 cannot be the same)

Access Code 1* (any 4 digit number)

Access Code 2* (any 4 alpha/numeric characters)

3. NAME AS IT WILL APPEAR ON CARD

James A. McClinton
 Name as it will appear on Card* (21 character limit - including spaces)
 Community Development
 Second line to appear on Card (21 character limit - including spaces) e.g. Company Name/Other, etc.

4. ACCOUNT CONTACT INFORMATION

JAMcClinton@tarrantcountytx.gov
 Business email address*
 Business phone number* Mobile phone number*

5. ACCOUNT MAILING ADDRESS

2501 Parkview Drive, Suite 420
 Mailing Street Address*
 Mailing Street Address Line 2 (if applicable)
 Fort Worth
 City*
 TX 76102
 State* Zip Code*

6. HOME ADDRESS

Home Street Address*
 Home Street Address Line 2 (if applicable)
 City*
 State* Zip Code*

ADMINISTRATOR SECTION* - * indicates a required field

7. ACCOUNT SPEND LIMITS/CONTROLS

\$ 5,000
 Spend Limit* Cycle Transaction Limit
 \$ \$
 Single Amount Limit Daily Amount Limit
 \$ \$
 Daily Transaction Limit Cash Advance Limit

9. ACCOUNT PARAMETERS - OPTIONAL

Rush Delivery (fee may apply, No P.O. box)
 Executive Card Card Delivery Code - Site ID
 Declining Balance Accounting Code
 Effective Begin Date Effective End Date
 (mm/dd/yyyy) (mm/dd/yyyy)

8. MERCHANT CATEGORY CODE GROUP SPEND LIMITS

MERCHANT CATEGORY CODE GROUP NAME*	Include (I)/ Exclude (E)*	CYCLE SPEND	CYCLE TRANS #	SINGLE AMOUNT	DAILY AMOUNT	DAILY TRANS #
TARRANTCO	E	\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	

10. HIERARCHY - **do not complete unless instructed during program set-up

Level 1 - if applicable* Level 2** Level 3** Level 4** Level 5** Level 6**

11. ADMINISTRATOR CERTIFICATION - please read and sign

I am an authorized representative of the company and by submitting this application for a commercial card(s) for the applicant(s) listed above, I certify that:

- the information in the application and its supporting documents is accurate to the best of the company's knowledge, information and belief
- the identity of the applicant(s) has/have been verified and the applicant(s) is/are employee(s) or agent(s) of the company and is/are authorized to apply for and use the card(s) to incur expenses for the company, and
- the applicant(s) has/have consented to their information being provided for this application and a card(s) being issued in their name.

The company will maintain evidence of the applicant's consents and will give this evidence to JPMorgan Chase Bank, N.A., Chase Bank USA, N.A. or their affiliates upon request.

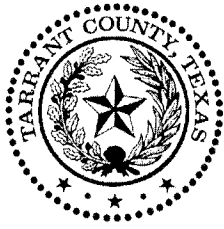
MELISSA LEE, C.P.M., A.P.P.

Program Administrator / Approver Name Printed*

X
 Program Administrator / Approver Signature* (ELECTRONIC ACCEPTABLE) Date*

Program Administrator (Authorized Signer) Submit Application to:
 Email: CCS-Account-Services@chase.com

US_CC_0820



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Authorization to Submit Procurement Card Account Application Form to JP Morgan Chase Bank for Tarrant County Procurement Card - Community Development

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes _____ No √

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes _____ No √

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.
