

## *Memorandum*

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To: Melissa Lee, Purchasing Agent  
From: Commissioner Alisa Simmons  
Date: 1/4/2023  
Re: Procurement Card Application

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Please accept this request to authorize Christie J. Harrison from Tarrant County Precinct 2 Administration to receive a procurement card for the purpose of purchasing supplies, meeting materials, general office items, and county related travel.

I can be reached at (817) 248-6099 with any additional questions.

Sincerely,

A handwritten signature in cursive script that reads "Alisa Simmons".

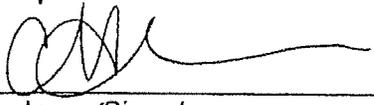
Alisa Simmons

Tarrant County Commissioner, Precinct 2

## EMPLOYEE AGREEMENT

I, Christie Harrison, hereby request a Procurement Card, hereafter the Card. As a holder I agree to comply with the following terms and conditions regarding my use of the Card.

1. I understand that I am being entrusted with the Card and will be making financial commitments on behalf of the County.
2. I understand that the County is liable to Chase Bank for all charges made on the Card. I understand that I am liable for all charges not in compliance with this Agreement or with the Tarrant County Procurement Card Policy/Procedures Manual, hereafter the Manual.
3. I agree to use this Card for purchases in compliance with the manual and agree not to make purchases in violation of the policy set forth in the Manual. I understand that the County Auditor will audit the use of this Card and that appropriate actions will be taken to enforce this agreement and violations of the Manual.
4. Failure to follow Manual may result in the revocation of my use of the Card and other possible disciplinary actions.
5. I have received a copy of the Manual and understand the requirements of the Card's use.
6. I agree to return the Card immediately upon request or upon termination of my employment (including retirement).
7. If the Card is lost or stolen, I agree to notify the Purchasing Agent and Chase Bank immediately. If the Card is used in a manner not authorized by the manual, I agree to notify the Purchasing Agent immediately.
8. I understand that the burden of proof will be upon me to show that the items purchased were made in compliance with the policy as set forth in the Manual.
9. **Purchases made in violation of the policy as set forth in the Manual will subject me to liability for the total dollar amount of such unauthorized purchases.**

	<u>Tarrant County Commissioner, P2</u>	<u>1/4/23</u>
Employee Signature	Department	Date
<u>Alisa Simmons</u>		<u>4 January 2023</u>
Elected/Appointed Official or Department Head		Date

## 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

Christie J Harrison  
 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

Christie J. Harrison  
 Name as it will appear on Card\* (21 character limit - including spaces)  
 Second line to appear on Card (21 character limit - including spaces) e.g. Company Name/Other, etc. Precinct 2

#### 4. ACCOUNT CONTACT INFORMATION

cjharrison@tarrantcountytx.gov  
 Business email address\*  
 817-240-6099  
 Business phone number\* Mobile phone number\*

#### 5. ACCOUNT MAILING ADDRESS

700 E. Abram  
 Mailing Street Address\*  
 Suite 304  
 Mailing Street Address Line 2 (if applicable)  
 Arlington  
 City\* TX 76010  
 State\* Zip Code\*

#### 6. HOME ADDRESS

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

### ADMINISTRATOR SECTION\* - \* Indicates a required field

#### 7. ACCOUNT SPEND LIMITS/CONTROLS

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

#### 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	\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	

#### 9. ACCOUNT PARAMETERS - OPTIONAL

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

#### 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\*

*Melissa Lee* 1/9/23  
 Program Administrator / Approver Signature\* (ELECTRONIC ACCEPTABLE) Date\*

Program Administrator (Authorized Signer) Submit Application to:

Email: CCS-Account-Services@chase.com

US\_CC\_0820



## *Memorandum*

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To: Melissa Lee, Purchasing Agent  
From: Commissioner Alisa Simmons  
Date: 1/4/2023  
Re: Procurement Card Application

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Please accept this request to authorize Gabriel Rivas IV from Tarrant County Precinct 2 Administration to receive a procurement card for the purpose of purchasing supplies, meeting materials, general office items, and county related travel.

I can be reached at (817) 248-6099 with any additional questions.

Sincerely,

A handwritten signature in cursive script that reads "Alisa Simmons".

Alisa Simmons

Tarrant County Commissioner, Precinct 2

**EMPLOYEE AGREEMENT**

I, Gabriel Rivas IV, hereby request a Procurement Card, hereafter the Card. As a holder I agree to comply with the following terms and conditions regarding my use of the Card.

1. I understand that I am being entrusted with the Card and will be making financial commitments on behalf of the County.
2. I understand that the County is liable to Chase Bank for all charges made on the Card. I understand that I am liable for all charges not in compliance with this Agreement or with the Tarrant County Procurement Card Policy/Procedures Manual, hereafter the Manual.
3. I agree to use this Card for purchases in compliance with the manual and agree not to make purchases in violation of the policy set forth in the Manual. I understand that the County Auditor will audit the use of this Card and that appropriate actions will be taken to enforce this agreement and violations of the Manual.
4. Failure to follow Manual may result in the revocation of my use of the Card and other possible disciplinary actions.
5. I have received a copy of the Manual and understand the requirements of the Card's use.
6. I agree to return the Card immediately upon request or upon termination of my employment (including retirement).
7. If the Card is lost or stolen, I agree to notify the Purchasing Agent and Chase Bank immediately. If the Card is used in a manner not authorized by the manual, I agree to notify the Purchasing Agent immediately.
8. I understand that the burden of proof will be upon me to show that the items purchased were made in compliance with the policy as set forth in the Manual.
9. **Purchases made in violation of the policy as set forth in the Manual will subject me to liability for the total dollar amount of such unauthorized purchases.**

Gabriel Rivas IV

Employee Signature

Precinct 2 01/04/23

Department

Date

Alisa Simmons

Elected/Appointed Official or Department Head

4 January 2023

Date

## 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

GABRIEL RIVAS  
 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

GABRIEL RIVAS IV  
 Name as it will appear on Card\* (21 character limit - including spaces)  
 Precinct 2  
 Second line to appear on Card (21 character limit - including spaces) e.g. Company Name/Other, etc.

### 4. ACCOUNT CONTACT INFORMATION

GRIVAS@TARRANTCOUNTYTX.GOV  
 Business email address\*  
 (817) 548-3912 (817) 899-4622  
 Business phone number\* Mobile phone number\*

### 5. ACCOUNT MAILING ADDRESS

700 E. ABRAM ST.  
 Mailing Street Address\*  
 SUITE 304  
 Mailing Street Address Line 2 (if applicable)  
 ARLINGTON  
 City\* TX 76010  
 State\* Zip Code\*

### 6. HOME ADDRESS

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

#### ADMINISTRATOR SECTION\* - \* indicates a required field

### 7. ACCOUNT SPEND LIMITS/CONTROLS

\$ 2,500 Spend Limit\*  
 \$ Single Amount Limit  
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		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	

### 9. ACCOUNT PARAMETERS - OPTIONAL

Rush Delivery (fee may apply. No P.O. box)  
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 - 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 *Melissa Lee* 1/9/22  
 Program Administrator / Approver Signature\* (ELECTRONIC ACCEPTABLE) Date\*  
 Program Administrator (Authorized Signer) Submit Application to:  
 Email: CCS-Account-Services@chase.com  
 US,CC,0820