

Attachment D Program Card Limits

Request for Proposal Number 5791 Z1

Following are credit limits for each Program:

State of Nebraska Purchasing Program

Single purchase limit not to exceed \$2,000
Monthly purchase limit of \$10,000 or \$25,000

However, cards could be issued with higher limits to accommodate the specific needs of a particular agency, up to \$100,000 and some cards could have no single purchase limit.

Department of Transportation

Single purchase limit not to exceed \$2,000
Monthly purchase limit not be exceed \$10,000

Nebraska State Colleges Purchasing Program

Single purchase limit not to exceed \$2,000
Monthly purchase limit of \$10,000 or \$25,000

University of Nebraska Program Card Limits

University of Nebraska all Campuses/Programs										
Accounts with Credit Lines in Excess of \$30K as of 11/3/17										
Min Limit	Max Limit	UNL			UNMC	UNK		UNO		Total
		Purchasing Card	Group Travel Card	PVC	Purchasing Card	Purchasing Card	Group Travel Card	Purchasing Card	Group Travel Card	
\$31,000	\$50,000	7	20	2	2	3	2	1	4	41
\$51,000	\$75,000	3	1	1	-	2		1		8
\$76,000	\$100,000	-	6	3	-	-		-	1	10
\$101,000	\$125,000	-		1	-	-		-		1
\$126,000	\$150,000	-	2	2	-	-		-		4
\$151,000	\$175,000	1		1	-	-		-		2
\$176,000	\$250,000	-	1	-	2	1	-	-	-	4
\$251,000	\$500,000	2		4	-	-	-	2	-	8
\$501,000	\$2,000,000	-	-	3	-	-	-	-	-	3
	Subtotal	13	30	17	4	6	2	4	5	81
All University of Nebraska cardholders		1520	61	21	485	210	83	332	64	2776
% of Excess Limit to Population		3%		81%	1%	3%		2%		3%
NOTE: Emergency cards set up to \$500K.										
Counts taken from contractor's records										