

THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

**Date:** August 19, 1997

**Code:** AD NOAT 97-45

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:**   
George A. Pardon  
Accounting Director  
Business and Finance

**Subject:** 1997/98 IRT-ETSC-BMS Charges

The attachment represents the recharges to campuses for the 1997/98 services of IRT-ETSC-BMS. The State Controller has been requested to reflect the charges indicated for your respective campus and to credit the Chancellor's Office account with Transfer Request #979006.

If you should have any questions concerning these charges please contact Ms. Linda Coreschi at (562) 985-9683.

GAP:SB:mc AD NOAT 97-45

**Attachment**

c: Mr. Tom West  
Ms. Susan Belvin  
Ms. Linda Coreschi  
Ms. Thoa Hoang  
Mr. Chuck Kensicki  
Ms. Ruth Stipp  
Ms. Annie Wright

THE CALIFORNIA STATE UNIVERSITY  
FISCAL YEAR 1997/98 SYSTEMWIDE SERVICE RENEWAL

CAMPUS	BUSINESS MANAGEMENT SYSTEMS MAINTENANCE	MAINTENANCE MANAGEMENT SYSTEMS MAINTENANCE	SYSTEMWIDE LICENSED SOFTWARE (SEE C)	TOTALS
Bakersfield	\$60,000.00	\$15,000.00	\$38,224.00	\$113,224.00
Chico	60,000.00	15,000.00	7,037.00	82,037.00
Dominguez Hills	60,000.00	15,000.00	40,420.00	115,420.00
Fresno	60,000.00	15,000.00	64,442.00	139,442.00
Fullerton	60,000.00	15,000.00	6,391.00	81,391.00
Hayward	60,000.00	15,000.00	5,737.00	80,737.00
Humboldt	60,000.00	15,000.00	48,303.00	123,303.00
Long Beach	60,000.00	15,000.00	12,961.00	87,961.00
Los Angeles	60,000.00	15,000.00	55,716.00	130,716.00
Monterey Bay	Paid	Paid	2,517.00	2,517.00
Northridge	60,000.00	15,000.00	61,978.00	136,978.00
Pomona	60,000.00	15,000.00	64,288.00	139,288.00
Sacramento	60,000.00	15,000.00	62,352.00	137,352.00
San Bernardino	60,000.00	15,000.00	2,948.00	77,948.00
San Diego	60,000.00	15,000.00	78,995.00	153,995.00
San Francisco	60,000.00	15,000.00	65,181.00	140,181.00
San Jose	60,000.00	15,000.00	63,376.00	138,376.00
San Luis Obispo	60,000.00	15,000.00	9,853.00	84,853.00
San Marcos	60,000.00	15,000.00	36,851.00	111,851.00
Sonoma	60,000.00	15,000.00	42,852.00	117,852.00
Stanislaus	60,000.00	15,000.00	40,099.00	115,099.00
Chancellor's Office	60,000.00	N/A	42,419.00	102,419.00
<b>TOTALS</b>	<b>\$1,260,000.00</b>	<b>\$300,000.00</b>	<b>\$852,940.00</b>	<b>\$2,412,940.00</b>