

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: April 25, 2003

Code: AD NOAT 03-33

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: Central Purchase of 'Turnitin'
Web Services iPARADIGM

Transfer Request: 029133

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR029133 dated April 25, 2003. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Keith Wandrey
(562) 951-4582 or via e-mail at kwandrey@calstate.edu
SAS, MAC OS License renewal, Turnitin web services
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
LIB, CSLG/ESL, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center
- ◆ Cynthia Wyatt
(562) 951-4242 or via e-mail at cwyatt@calstate.edu
PeopleSoft

If you have any questions, please contact Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-33

Attachment

**The California State University Chancellor's Office
SystemWide Financial Operations**

TRANSFER REQUEST TR 029133

AGENCY #	CAMPUS	CENTRAL PURCHASE OF 'TURNITIN' WEB SERVICES IPARADIGM, LLC iParadigm Agreement 1212 -- 1st year charges of Two year contract						
		Enrollment	FEE \$.50 per student	40% Discount	C.O. \$500 FEE	Annual Cost per campus	CR/PMT Existing Contract	TOTAL
6650	BAKERSFIELD	7,050	3,525	(1,410.00)	500	(910.00)		2,615
6680	CHICO							
6690	DOMINGUEZ HILLS	12,871	6,436	(2,574.20)	500	(2,074.20)		4,361
6700	FRESNO	20,007	10,004	(4,001.40)	500	(3,501.40)		6,502
6710	FULLERTON	30,357	15,179	(6,071.40)	500	(5,571.40)	5,268.00	14,875
6720	HAYWARD	13,240	6,620	(2,648.00)	500	(2,148.00)		4,472
6730	HUMBOLDT							
6740	LONG BEACH	33,259	16,630	(6,651.80)	500	(6,151.80)	(5,239.00)	5,239
6750	LOS ANGELES	20,575	10,288	(4,115.00)	500	(3,615.00)		6,673
6752	MARITIME ACAD.							
6756	MONTEREY BAY							
6760	NORTHRIDGE							
6770	POMONA	19,041	9,521	(3,808.20)	500	(3,308.20)		6,212
6780	SACRAMENTO							
6660	SAN BERNARDINO	15,985	7,993	(3,197.00)	500	(2,697.00)		5,296
6790	SAN DIEGO	34,171	17,086	(6,834.20)	500	(6,334.20)		10,751
6800	SAN FRANCISCO	26,866	13,433	(5,373.20)	500	(4,873.20)		8,560
6810	SAN JOSE	28,007	14,004	(5,601.40)	500	(5,101.40)	4,876.00	13,778
6820	SAN LUIS OBISPO							
6840	SAN MARCOS	6,496	3,248	(1,299.20)	500	(799.20)		2,449
6830	SONOMA							
6670	STANISLAUS	7,534	3,767	(1,506.80)	500	(1,006.80)		2,760
	CAMPUS TOTAL	275,459	137,730	(55,091.80)	7,000.00	(48,091.80)	4,905.00	94,543
6620	CHANCELLOR'S OFFICE							
	TOTAL	275,459	137,730	(55,091.80)	7,000.00	(48,091.80)	4,905.00	94,543

CAMPUS ENTRIES REQUIRED (USING FIRMS):

EXPENDITURES	DR	616003
FUND BALANCE CLEARING	CR	305022

**NOTE: FULLERTON AND SAN JOSE --- OVERDUE RENEWAL
LONG BEACH --- PAYMENT**

CHANCELLOR OFFICE CONTACT PERSON: TOM ROBERTS (562) 951-4583 troberts@calstate.edu