

Disclosure of Enterprise System Information

SB 272 (Ref: Government Code 6270.5)

VENDOR	PRODUCT	PURPOSE	DATA TYPE	CUSTODIAN	FREQ_COLLECTED	FREQ_UPDATED
LASERFICHE	LASERFICHE	DOCUMENT IMAGING	Records, Electronic	ADMINISTRATION DIVISION	DAILY	DAILY
INFOLINX	INFOLINX	DOCUMENT MANAGEMENT	Records, Physical	ADMINISTRATION DIVISION	DAILY	DAILY
JB SYSTEMS	MAINSAVER	COMPUTERIZED MAINTENANCE MANAGEMENT - ASSET MANAGEMENT	Maintenance Records	MAINTENANCE DIVISION	DAILY	DAILY
TYLER TECHNOLOGIES	MUNIS	ERP	Financial and HR Records	ALL	DAILY	DAILY
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE (ESRI)	ARCGIS	GEOGRAPHIC INFORMATION SYSTEM (GIS)	Geodatabase	ENGINEERING DIVISION	DAILY	DAILY
DISTRIBUTED CONTROL SYSTEM	DISTRIBUTED CONTROL SYSTEM	DISTRIBUTED CONTROL SYSTEM	Control Data	OPERATIONS DIVISION	DAILY	DAILY
CUES INC	GRANITE XP	CCTV SOFTWARE PIPELINE INSPECTIONS	Sewer Video Data	COLLECTIONS DIVISION	DAILY	DAILY
DELTA DIABLO	PARCELS AND PERMITS DATABASE	PARCEL AND PERMIT INFORMATION	Parcel and Permit Data	ENGINEERING, FINANCE DIVISIONS	DAILY	DAILY

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MICROSOFT	ACCESS	CUSTOMER CALL LOG	Customer Data	ADMINISTRATION DIVISION	AS NEEDED	AS NEEDED
GOOGLE	GOOGLE DOCS	HOUSEHOLD HAZARDOUS WASTE PARTICIPATION	Customer Data	HHW DIVISION	AS NEEDED	AS NEEDED
GOOGLE	GOOGLE DOCS	RECYCLED WATER LOG	Customer Data	RECYCLED WATER DIVISION	AS NEEDED	AS NEEDED
MICROSOFT	EXCEL	CESQG - BUSINESS HAZ WASTE GENERATOR	Customer Data	HOUSEHOLD HAZARDOUS WASTE DIVISION	AS NEEDED	AS NEEDED
MICROSOFT	EXCEL	SHARPS	Customer Data	HOUSEHOLD HAZARDOUS WASTE DIVISION	AS NEEDED	AS NEEDED

Reviewed/Updated 5/22/17