

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	DATABASE	ADMINISTRATION DIVISION	DAILY	DAILY
INFOLINX	INFOLINX	DOCUMENT MANAGEMENT	DATABASE	ADMINISTRATION DIVISION	DAILY	DAILY
JB SYSTEMS	MAINSAVER	COMPUTERIZED MAINTENANCE MANAGEMENT - ASSET MANAGEMENT	DATABASE	MAINTENANCE DIVISION	DAILY	DAILY
TYLER TECHNOLOGIES	MUNIS	ERP	DATABASE	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	DATABASE	OPERATIONS DIVISION	DAILY	DAILY
CUES INC	GRANITE XP	CCTV SOFTWARE PIPELINE INSPECTIONS	DATABASE	COLLECTIONS DIVISION	DAILY	DAILY
DELTA DIABLO	PARCELS AND PERMITS DATABASE	PARCEL AND PERMIT INFORMATION	DATABASE	ENGINEERING, FINANCE DIVISIONS	DAILY	DAILY

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

Reviewed/Updated 5/14/18