

**SB272 - Enterprise Systems Catalog as of 5/5/2020**

| <b>Vendor</b>  | <b>Product</b>      | <b>Purpose</b>                             | <b>Description of Categories/Types of Data</b>  | <b>Primary Custodian</b> | <b>Freq of Collection</b> | <b>Freq of Update</b> |
|----------------|---------------------|--|---|--------------------------|---------------------------|-----------------------|
| Active Network | ActiveNet           | Recreation class enrollment and tracking   | Online class registration and payments.   | Recreation               | Daily                     | Daily                 |
| AssetWorks     | FleetFocus FA       | Fleet management                           | Fleet management data   | Public Works             | Daily                     | Daily                 |
| Azteca Systems | Cityworks AMS       | Asset management system                    | Public Works assets; workorders; inspections  | Public Works             | Daily                     | Daily                 |
| Azteca Systems | Cityworks PLL       | Permits, Licensing, and Land case tracking | Permitting, Business License, Code Enforcement, Planning and Engineering Project Tracking, and Citizen Request Management data  | Information Systems      | Daily                     | Daily                 |
| CitySourced    | CitySourced         | Civic engagement mobile app and website    | Citizen reporting of graffiti, potholes, and other complaints.  | Information Systems      | Daily                     | Daily                 |
| ESRI           | ArcGIS Enterprise   | Geographic Information Systems (GIS)       | Land records including addresses, streets, and owner information; aerial photography; other departmental-specific GIS records for Public Work, Planning, Engineering, Fire, and Police. | GIS                      | Daily                     | Daily                 |
| Hyland         | OnBase              | Enterprise Content Management              | Document scanning, storage, management, and retrieval.  | City Clerk               | Daily                     | Daily                 |
| i7MEDIA        | mojoPortal          | Website content management                 | Website content management  | Information Systems      | Daily                     | Daily                 |
| Kronos         | Workforce Telestaff | Workforce management                       | Timekeeping, scheduling   | Fire                     | Daily                     | Daily                 |
| NEC            | NEC UC700           | Phone/Voicemail                            | Phone/Voicemail   | Telecommunications       | Daily                     | Daily                 |
| Microsoft      | Exchange            | Enterprise email system                    | Email communication   | Information Systems      | Daily                     | Daily                 |

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|-----------------|------------------------------------|---|--|--|---------------------------|-----------------------|
| Neogov          | Applicant Tracking                 | Online applicant system                       | Applicant and Job information  | Human Resources                        | Daily                     | Daily                 |
| Ontario Systems | RevQ                               | Collections                                   | Collections data   | Finance                                | Daily                     | Daily                 |
| Oracle          | Customer Care and Billing          | Utility Billing system                        | Utility-billing data   | Finance                                | Daily                     | Daily                 |
| Oracle          | PeopleSoft Enterprise Financials   | Enterprise Financials system                  | Accounts Payable, Accounts Receivable, Purchasing, General Ledger, Inventory, Fixed Assets, and Budgeting data | Finance                                | Daily                     | Daily                 |
| Oracle          | PeopleSoft Enterprise Payroll/HRMS | Enterprise Payroll and Human Resources system | Payroll, Human Resources, Benefits, Training, and Risk and Safety, and Help Desk data                          | Human Resources, Benefits, and Payroll | Daily                     | Daily                 |
| Questys         | Questys                            | Enterprise Content Management                 | Document scanning, storage, management, and retrieval.   | City Clerk                             | Daily                     | Daily                 |
| TimeClock Plus  | TimeClock Plus                     | Time and Attendance Tracking                  | Employee work schedules; hours worked per day and per category; leave taken                                    | Finance                                | Daily                     | Daily                 |
| Volgistics      | Volgistics                         | Volunteer Management                          | Volunteer: Data, Hours completed and assignments.  | City Manager                           | Weekly                    | Weekly                |
| Zasio           | Versatile Professional             | Physical records management                   | Physical records tracking and management   | City Clerk                             | Daily                     | Daily                 |