

## San Bernardino County Transportation Authority

Disclosure of Enterprise System Information

Government Code 6270.5 / SB 272

| Vendor                                | Product                         | Purpose   | Data Type                                    | Custodian   | Frequency<br>Collected | Frequency<br>Updated |
|---------------------------------------|---------------------------------|---|--|---|------------------------|----------------------|
| Agiline                               | Microsoft<br>SharePoint         | Intranet / Document<br>Management   | Database                                     | Management Services   | Daily                  | Daily                |
| Caliper                               | TransCAD                        | Transportation Modeling   | Model<br>Networks/Transportation<br>Patterns | Planning/Data Management<br>Office                              | Annually               | Annually             |
| Global<br>Solutions<br>Group, Inc     | Laserfiche                      | Document Management   | Database                                     | Finance/Management Services                                     | Daily                  | Daily                |
| ESRI                                  | ArcGIS<br>Platform              | Geographic Information<br>Systems, Mapping/Spatial,<br>Spatial Analysis   | GIS  | Planning/Data Management<br>Office                              | Daily                  | Daily                |
| Granicus<br>Legislative<br>Management | MinuteTraq<br>&<br>WeGovern     | Agenda Management   | Agendas and Minutes                          | Clerk of the Board  | Daily                  | Daily                |
| Hexagon                               | EcoSys                          | Project Management  | Database                                     | Project Delivery/Transit & Rail<br>Programs/Fund Administration | Daily                  | Daily                |
| PacketFusion                          | VOIP                            | Phone System  | Communications                               | Management Services   | Daily                  | Daily                |
| Microsoft                             | Office 365                      | Electronic Mail   | Database                                     | Management Services   | Daily                  | Daily                |
| NEOGOV                                | Insight,<br>Perform,<br>Onboard | Applicant Tracking,<br>Onboarding, and Employee<br>Performance  | Database                                     | Management Services   | Daily                  | Daily                |
| Oracle                                | Primavera<br>P6                 | Project Management  | Database                                     | Project Delivery/Transit & Rail<br>Programs/Fund Administration | Daily                  | Daily                |
| Tyler<br>Technology                   | EDEN                            | Accounts Receivable,<br>Accounts Payable, General<br>Ledger, Purchasing,<br>Personnel Management,<br>Payroll, Contracts | Proprietary Database                         | Finance   | Daily                  | Daily                |