

SB272 Catalog of Enterprise Systems**Department:****Agriculture**

Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
CalCo Solutions	CalAg Permits	Issue pesticide permits and registrations	Names, contact information, crops, acreages, locations, pesticide use reporting data, business and license data	Daily	Daily

SB272 Catalog of Enterprise Systems

Department:

Animal Care and Control

Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
Shelterluv Inc	Shelterluv	Animal and Owner information, field services complaint information, documenting intakes, outakes, complaints, and services rendered	Names, phone numbers, email addresses, microchips, addresses, ID information	Daily	Daily
County of Lake	NEW Shelter Management	Animal and Owner information, field services complaint information, documenting intakes, outakes, complaints, and services rendered	Names, phone numbers, email addresses, microchips, addresses, ID information	Monthly	As Needed

SB272 Catalog of Enterprise Systems**Department:****Auditor-Controller**

Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
Central Square	NaviLine	Finance System	Financial Records	Daily	Daily

SB272 Catalog of Enterprise Systems**Department:****BOS - Clerk of the Board**

Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
Granicus, Inc.	Legistar	Board of Supervisor's Agenda management & webcasting	Minutes, Agendas, Agenda materials & meeting videos	Daily	Daily

SB272 Catalog of Enterprise Systems

SB272 Catalog of Enterprise Systems			Department:	Elections.ROV	
Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
DFM Associates	Election Information Management System	Voter Registration and Election Management	Voter data, address parser, district/precinct data, election module (contest drafting, ballot typing, ballot order), petition managemnet, incumbent management, poll worker and polling place management	Daily	Daily
Hart InterCivic Granicus	Hart Verity CampaignDocs	Voting System eRetrieval local county campaign statements	Ballot setup, ballot scanning, tabulation local campaign statements (including contributions and expenditures)	As needed during election cycle As needed	As needed As needed

SB272 Catalog of Enterprise Systems

SB272 Catalog of Enterprise Systems				Department:	Human Resources
Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
Sungard	Naviline HR Module	Human Resources System	Demographic, Position, Salary, Seniority, Other Personnel & Compliance Tracking	Daily	Daily
NeoGov	Online Hirin Center & Insight	Recruiting	Hiring Requisitions, exam plans, applicant data, tracking	Daily	Daily
EBS	WorkTerra	Employee Benefit Tracking	Employee benefit selection and history, costs, contributions, enrollees, beneficiaries, and tracking	Daily	Daily
AlphaCard	AlphaCaard	ID Badge issuing system/related Access database	Card type and demographic data for ID badges	Daily	Daily
WorkPlace Answers	SLATE	Tracking harassment training	Demographic data and testing progress/completion data	Daily	Daily
TargetSolutions	TargetSolutions	Online training and risk management platform	Demographic data and testing progress/completion data	Daily	Daily

SB272 Catalog of Enterprise Systems

SB272 Catalog of Enterprise Systems			Department:	Public Services	
Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
Carolina Software, Inc.	WasteWORKS	Landfill ticketing, billing, and disposal material/quantity reporting	Landfill customer account information, disposal materials and quantities	Daily	Daily
Gordian	VFA Facility	Facility capital planning and management	County-owned building system records	Monthly	Monthly
Quest	KACE Systems Management Appliance	Facilities work order reporting/tracking	Building repair requests and status	Daily	Daily
PastPerfect Museum Software	PastPerfect	Cataloguing museum artifacts and contact management for artifacts	Collections, memberships, financial gifts	Monthly	Daily

SB272 Catalog of Enterprise Systems

Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Department:	District Attorney
				Frequency of data collection	Frequency of data updates
HTC Global Services	CRIMES.NET	Criminal case management system and court paperwork generator; enables other departments such as Probation and the Sheriff's Office to view case status and dispositions	Criminal case information including defendant's name, social security number, birth date, AKAs, driver's license, and contact information; criminal charging information; victim/witness names and contact information;	Daily	Daily

SB272 Catalog of Enterprise Systems

SB272 Catalog of Enterprise Systems				Department:	IT
Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
ESRI	ArcGIS	Geographic Information System	Spatial Data (maps)	Daily	Daily
Microsoft	Exchange	E-mail	e-mail	Daily	Daily
CivicPlus	CivicEngage	Website Content Management System	website content	Daily	Daily
Laserfiche	Laserfiche Cloud	Document management help desk ticketing and systems	Various documents and records	Daily	As needed
Quest	Kace K1000	management	system information, help desk	Daily	Daily

SB272 Catalog of Enterprise	SB272 Catalog of Enterprise Systems			Department:	DSS
Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
JUMP Technology	LEAPS/Statio	Portion of LEAPS software for case management of Home Safe program data	Home Safe	Daily	Daily
AssureCare	AAA	Increases access to care, reduces cost of care, improves quality of care, and accelerates patient engagement.	Health Management	Daily	Daily
Binti	Binti	Records and tracks RFA home approvals, state and fiscal reporting, caseload management	Child Protection	Daily	Daily
Biometrics4ALL, inc.	Applicant Background Check Livescan	DOJ Background Check	Identity Management, Confidential	Daily	Daily
Brain Learning	TeamWork	Welfare To Work Learning Disabilities Testing	LD screening results, client information in order to test for LD, provide recommendations and accommodations	As needed	As needed
California Department of Social Services	CALSAWS	Eligibility determination, benefit computation, benefit delivery, case management and information management. Based on individual consortium business requirements, other programs or functions may be included in a consortium system.	Case Management, Demographics, Confidential	Daily	Daily
CareAccess	Q Continuum System	Case Management, Program Management	Case Management, Demographics, Confidential	Daily	Daily
CareAccess	AACTS	Adult Services Case Management	Case Management, Demographics, Confidential	Daily	Daily
CDSS	ACMS	State hearings system			
CDSS	CMIPS2	Client management	Adult and aging-IHSS	Daily	Daily
Cerner	Anasazi	Mental Health and Substance Abuse Case Management	Health and Human Services	Daily	Daily
CivicPlus	CIVICCMS	Website Content Management	Website content including citizen contact info Information Technology Services	Daily	Daily
Department of Health Care Services	Covered California	Financial help with navigating and purchasing health insurance	Health Care Information	Daily	Daily
Department of Health Care Services and CoverdCa.com	MEDs	Statewide data hub serving a variety of eligibility, enrollment and reporting functions for Medi-Cal and other state and federal benefits. MEDS maintains eligibility history for Medi-Cal and other health and human services programs.	Health Care Information	Daily	Daily
Downhome Solutions	Downhome Loan Manager	Loan Tracking Software	Accounting, Case Management, Confidential	Daily	Daily
EDD	CalJobs	Program Eligibility	Human Services Department	As needed	As needed
Excellesoft	NEXUS	Public Authority Registry Management	Adult and aging-IHSS	Daily	Daily
Extwrnt				Daily	Daily
Fiscal Experts	TimeStudyBuddy	Payroll	Accounting, auditing, Confidential	Daily	Daily
JUMP Technology	LEAPS	APS intake and case management system, PAPG case management system	APS reports, Public Guardian case mgmt and billing	Daily	Daily
MRI Software	Lindsey	Section 8 Housing	Case Management, Demographics, Confidential	Daily	Daily
MicroWest Software Systems, Inc.	AMMS	Service Desk Management	Incident management	Daily	Daily
National Council on Crime & Delinquency	Structed Decision Making	Case Assessment	Case Management, Confidential	Daily	Daily
Redwood Toxicology	CWS	substance abuse screening products and lab services to government, criminal justice and addiction treatment marketplaces	testing and diagnostic	Daily	Daily
Refined Technologies Inc	CareTracker	Case Management	Case Management, Demographics, Confidential	Daily	Daily
Seneca	CWS	Continuum of permanency, mental health, education, and juvenile justice services	Children Services Health and Human Services	Daily	Daily
State of California	DOJ	CA DOJ/DMV database	CA DOJ/DMV database	As needed	As needed
State of California	OCAT	Appraisal Tool	Human Services Department	As needed	As needed
State of California	CWS/CMS	Child Welfare Case Management/Linkages FR/FM	Children Services Health and Human Services	Daily	Daily
State of California	Loadstar	Case Management	CalLearn Clients	Daily	Daily
State of California	Legacy CIV	CalWorks/WTW Case Management	CalWorks/WTW Case Information	As needed	As needed

SB272 Catalog of Enterprise Systems

SB272 Catalog of Enterprise Systems			Department:	Library	
Vendor	Product Name	Purpose	Type(s) of Data Contained in System	Frequency of data collection	Frequency of data updates
SirsiDynix through Sonoma Horizon		Integrated Library System	Information about the library's material holdings (Books, DVDs, etc). This includes material cost, statistical and bibliographic information. Patron names, mailing addresses, email addresses, phone numbers, date of birth, and bar code numbers.	Daily	Daily
LiteracyPro Systems	LACES	Tutor / Learner Database	Tutor and learner name, mailing address, email address, phone number, and demographic information. Statistical information regarding tutor and learner sessions: dates, hours spent, learning goals.	Daily	Daily