



California Public Records Act, Enterprise Systems

SB272, Chapter 795

The City of Concord, in adherence with the latest amendment to the California Public Records Act (SB 272, 2015), has made available the following list of enterprise systems currently in use:

| Product | Vendor | Purpose | Categories | Custodian | Collection Frequency | Updated Frequency |
|-------------------------|-----------------------|--|--------------------------------|---|----------------------|-------------------|
| Accela Civic Platform | Accela | Land Management, Asset Management, Code Enforcement, CRM | Permit System | Community and Economic Development/Public Safety/Public Works | Weekly | As Needed |
| ArcGIS | ESRI | Spatial data management, mapping | Geographic Information Systems | IT | As Needed | As Needed |
| ATMS | Traffic Ware | Traffic control software | Other | IT/Public Works/Traffic | Quarterly | As Needed |
| BSI Tax Factory | BSI | Payroll Vendor Solution | Financial System | Treasury/IT Payroll | Quarterly | As Needed |
| Business License | HDL Companies | Business Licenses | Business License | Finance | Weekly | As Needed |
| Call Express | Avst | Centralized Voicemail System | Other | IT | As Needed | As Needed |
| Citrix Work Space Suite | Citrix | Remote Access Software | Other | IT | Quarterly | As Needed |
| Clarion | Clarion | Various Applications | Data Storage | IT | Weekly | Weekly |
| Class Point of Sale | Active Networks | Point of Sale System | Other | Finance | Quarterly | As Needed |
| Exchange | Microsoft | Enterprise Email System | Email System | IT | Weekly | As Needed |
| Faster | Faster Asset Solution | Fleet Management | Other | IT/Public Works | Quarterly | As Needed |
| Lawson S3 | Infor | ERP software | Financial System | Finance / HR | As Needed | As Needed |
| Manage Engine | Zoho Corporation | Service Desk | Customer Information System | IT | Quarterly | As Needed |
| MHC Document Express | MHC Software Inc | Customized Document Output and Distribution | Financial System | IT/Finance | As Needed | As Needed |

| Product | Vendor | Purpose | Categories | Custodian | Collection Frequency | Updated Frequency |
|--------------------------------------|--------------|---|---------------------|-------------------|----------------------|-------------------|
| Microsoft Office | Microsoft | Office Automation | Other | IT | Quarterly | As Needed |
| NeoGov | NeoGov | HR Application Tracking | Human Resources | HR | As Needed | As Needed |
| Netapp | Netapp | Storage | Data Storage | IT | Quarterly | As Needed |
| Onbase Enterprise Content Management | Hyland | Electronic Document Management/ Agenda Management | Document Management | IT/City Clerk | Weekly | As Needed |
| Public Stuff | Accela | Citizen Relationship Management | Other | IT | Monthly | As Needed |
| Qestica | Qestica Inc. | Budget Software | Financial System | IT/Finance | Quarterly | As Needed |
| Questsys | Questsys | Document Management System | Document Management | IT | Quarterly | As Needed |
| SharePoint | Microsoft | Collaboration | Web Site | IT | Quarterly | As Needed |
| SQL | Microsoft | Database | Data Storage | IT | Monthly | As Needed |
| Telestaff | Kronos | Workforce scheduling | Public Safety | Police Department | As Needed | As Needed |
| Vsphere | VmWare | Virtual Server Software | Virtual System | IT | Quarterly | As Needed |
| Xmedius Fax | Xmedius | Fax Software | Other | IT | Quarterly | As Needed |

The City of Concord will make every effort to publish a list of enterprise systems that do not jeopardize network/system security. Protected Critical Infrastructure related to the City's systems will not be listed. For more information, please reference Senate Bill No. 272, Chapter 795 – Section - 6270.5

Updated: 9/1/2017