

**San Diego Association of Governments  
Enterprise System Catalog  
Government Code §6270.5**

(1) Vendor	(2) Product	(3) System Purpose	(4) Categories or Types of Data	(5) Custodian	(6) Frequency Collected	(7) Frequency Updated
Adobe	Adobe Creative Cloud	Graphic Design and Web Development	Communications Materials and Presentations; Proposals and Pricing Data; Photographs and Video	Communications	As Needed	As Needed
Atlassian	JIRA/Confluence	Team Collaboration Software	Access Control Records, Internal Communications, Travel Pattern Data, Web Requests	DAM, Operations	Daily	Daily
Autodesk	AutoCAD	Design and Drafting	Engineering Records	MMPI	As Needed	As Needed
B2Gnow	Compliance Information System	Online DBE regulatory compliance and reporting	Vendor payment tracking and monitoring for Federal regulation compliance	Administration - Small Business	Daily	Daily
Captaris	Alchemy Document	Document Management	Customer Information	Operations - SBX	As Needed	As Needed
Ceridian HCM, Inc.	Ceridian	Human Resources, Payroll, and Time-reporting	Employee Personal, Benefits, and Payroll records	Administration, Finance	Daily	Daily
Dell	Network Attached	File Storage	Storage of variety of types of files	Operations	Daily	Daily
DominoPower	Projectrak	Asset Management	Account Records and Reconciliations	TransNet	Daily	Daily
Ecolnteractive	TTrak	Revenue Allocation Management	Account Records and Reconciliations	Finance	Daily	Daily
Ecolnteractive	ProjectTrak	Funding Allocation Management and TransNet	Proposed Funding Data, Schedule Data, TransNet Expenditures	TransNet	As Needed	As Needed
ESRI	ArcGIS	Geographical Information	Electronic Representation of Geographic Features, Demographic Data, Transportation Assets, and other Regional Modeling Data	DAM	As Needed	As Needed
Extensis	Extensis Portfolio	Digital Asset Management	Photographs and Video; Communications Materials	Communications	As Needed	As Needed
FaceFirst	TACIDS	Law Enforcement	Facial Recognition Data	ARJIS	Daily	Daily
Google	Google Docs	Word Processor	Creating Documents and Communications Materials	Communications	As Needed	As Needed
IBM	COPLINK	Law Enforcement	Fingerprint	ARJIS	As Needed	As Needed
Intrans	Toll CRM	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Operations - SBX	Daily	Daily
Intuit	QuickBooks	Accounting and Financial Software	Account Records and Reconciliations	Operations	Daily	Daily
LCPtracker	Labor Compliance Monitoring System	Online prevailing wage and labor compliance monitoring	Ensures compliance with the State of California and federal Davis Bacon Act prevailing wage requirements	Administration - Small Business	Daily	Daily
MailChimp	MailChimp	Email Marketing System	Marketing and outreach materials, email addresses	Communications	As Needed	As Needed
Microsoft	SharePoint	Document Management	Interdepartmental System for Collaboration, Content Management, Office Integration, Records	Administration	Daily	Daily
Microsoft	SQL Server	Manages and Stores Information	Enterprise Data Repository: Criminal Justice Data, License Plate Data, Program Evaluation Data,	DAM, Operations	Daily	Daily
Microsoft	Office 365	Exchange Online, OneDrive, SharePoint Document Management and Email System	Interdepartmental System for Collaboration, Content Management, Office Integration, Records Management, and Business Intelligence/Reporting, Enterprise Electronic Mail	DAM, Operations	Daily	Daily
Microsoft	Access	Construction Cost Management System	To generate construction progress payments, construction change orders and financial reports	MMPI	As Needed	As Needed
Protel	Phone Recording System	Customer Relationship Management	Customer Phone Recordings	Operations - SBX	Daily	Daily
Qualtrics	Qualtrics	Survey/Analysis	User Surveys, Program Evaluation Data	DAM	As Needed	As Needed
Salesforce	Salesforce	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Operations - TDM	Daily	Daily
SANDAG	IMBM	Budget Development and Management	Account Records and Reconciliations, Budgets and Financial Forecasts, Access Control Records	Finance	Daily	Daily
SANDAG	TransNet Dashboard	Budget and Capital Improvement Management	Budget Data, Schedule Data, Expenditures, Revenues, Project Performance, and Industry Trends	TransNet	Daily	Daily
Scantron	Scantron	Data Capture	Freeway Service Patrol Surveys	Operations - SBX	Daily	Daily
State of California	CalPERS	Pension and Health Benefits Management	Employee and Retiree Pension and Health Benefit Records	Administration	Daily	Daily
Superion	One Solution	Integrates Public Administration functions across SANDAG	Account Records and Reconciliations; Engineering and Purchasing Records	Finance	Daily	Daily
Survey Monkey	Survey Monkey	Online Surveys and Questionnaires	Marketing Research	Communications, Operations - TDM, DAM	As Needed	As Needed
Trimble	e-Builder	Construction Management Software	To generate Daily Inspection Reports, Construction Progress Payments, Contract Change Orders (CCO), Weekly Statement of Working Days (WSWD) and to process Request for Information (RFI) and Submittals. This system is also used for Document Management.	MMPI	As Needed	As Needed
tts	SuccessFactors	Performance Management	Employee Goal Plans and Performance Evaluations	Administration	As Needed	As Needed
US Dep't of Trans.	FTA TEAM or TRAMS	Federal Grants	Regulatory Compliance Communication	Administration	As Needed	As Needed