

City of Downey SB 272 Enterprise Software Disclosure List - updated 20160630.xlsx

<u>Vendor</u>	<u>Product</u>	<u>Purpose</u>	<u>Data Type</u>	<u>Custodian</u>	<u>Freq Collected</u>	<u>Freq Updated</u>
Accela	Accela	permit management	proprietary database	Community Development	daily	daily
Active Network	ActiveNet	Recreation Software	online registration and payment, class and event information	Parks & Rec	daily	daily
City of Downey	Smart phone App	Citizen Service requests	through Smart Phone App	GIS/Public Works	As needed	As needed
City of Downey/Public Works	Service Request System	citizen public infrastructure issues reporting system	Service Requests	GIS/Public Works	daily	daily
Club Prophet	POS Express	Point of Sale System at Golf Pro Shop	proprietary database	Parks & Rec (Rio Hondo Golf Club)	daily	daily
Core Logic	Corelogic Collision Database	Property Profile records	proprietary database	Community Development	daily	As needed
Crossroads	Software	Collison and accidents reocrds	Statewide Integrated Traffic Records System	GIS/Public Works	As needed	As needed
Eagleview	Pictometry	Geographic Information System	geodatabase	Community Development	daily	As needed
Eckersall, Inc.	Downey GIS	Provides access to GIS data for staff and residents	GIS data internal and external sites	GIS/Public Works	As needed	As needed
ESRI	ArcGIS Destop ArcSDE ArcGIS Server	Geographic Information System (GIS). Create, maintain, and use spatial-based infrastructure and substructure asset information. Generate analysis, produce reports and maps to suport informed decision making process for the City's projects	Street, parcels, water system, sanitary sewer collection system, storm drain system, fiber optics, building footprints, aerial imagery, DowneyLink bus routes & other bus stops, centerline ties, City trees, CIP Projects, traffic counts, right of ways, parks, schools, sidewalks, CDBG areas, trash pickup and street sweeping areas, City Council Districts, construction districts, City sign & upport locations	GIS/Public Works	As needed	As needed
Everbridge	Everbridge	Everbridge	proprietary database	Fire	daily	daily

City of Downey SB 272 Enterprise Software Disclosure List - updated 20160630.xlsx

<u>Vendor</u>	<u>Product</u>	<u>Purpose</u>	<u>Data Type</u>	<u>Custodian</u>	<u>Freq Collected</u>	<u>Freq Updated</u>
HDL	HDL Business License System	Business Licensing, reporting	proprietary database	Finance	daily	daily
Houston Engineering	MS4 Soft Pavement Management Software	NPDES Permitting Software	NPDES inspections and permitting information	Public Works	As needed	As needed
IMS-RST		Road Structure evaluation for rehabilitation	Street structural information	GIS/Public Works	As needed	As needed
Innovative/iii	Polaris	Library Catalog	books and collection data, checkout fine and fee records, patron contact information and library card numbers	Library	daily	daily
Innovyze	InfoWater	Water Distribution Hydraulic Modeling Software	Water distribution analysis	GIS/Public Works	As needed	As needed
LaserFiche	Laserfishe	Document Management	portable document file (pdf) for agendas, minutes, capital improvement projects and other public documents	City Clerk, Public Works, IT		
Microsoft	Outlook	email, calendar, contacts	proprietary database	IT	daily	daily
n/a	custom programs	Tracking Work Orders and Service Requests	work orders and service requests	Public Works	daily	daily
N/a	Access	Housing tracking system	database	Community Development- In House	daily	As needed
NEOGOV	Insight	Online Job Advertisement and Application	proprietary database	Human Resources	daily	daily
NEOGOV	Perform	Performance Evaluation System	proprietary database	Human Resources	daily	daily
Open Geospatial consortium (OGC)	GeoServer	GIS Publishing Software	GIS Data	GIS/Public Works	As needed	As needed

City of Downey SB 272 Enterprise Software Disclosure List - updated 20160630.xlsx

<u>Vendor</u>	<u>Product</u>	<u>Purpose</u>	<u>Data Type</u>	<u>Custodian</u>	<u>Freq Collected</u>	<u>Freq Updated</u>
Pictometry	Pictometry	Birds eye level imagery from Los Angeles County Consortium Construction Project	Ortho and Oblique Imagery	LARIAC/Pictometry	As needed	As needed
ProCore Technologies	ProCore	Management	CIP project management and schedule information	CIP Group	As needed	As needed
Relx Group	LexisNexis	Police Records Management	proprietary database	Police		
Target Solutions	Target solutions	FD training curriculum and database	web portal	Fire	daily	daily
Trimble	GPS Path Finder	Collecting GPS data for City Assets	City Infrastructure/Assets	GIS/Public Works	As needed	As needed
Tyler	Eden	Financial System	Accounts receivable, accounts payable, payroll, purchasing, fixed assets, general ledger tracking, cash management, job/pay classification, personnel maintenance, benefits administration	Finance, Human Resources	daily	daily
U.S Department of Housing/HUD	IDIS	Reporting/financial data	proprietary database	Community Development- Paid Sub	daily	As needed
Web Based Software/Applications	work order system	City's facilities maintenance work order system	Maintenance work orders	GIS/Public Works	daily	daily
Web Based Software/Applications	Report GIS Issues	Submit GIS Issues/ Modifications	GIS issues/inconsistencies and modification request	GIS/Public Works	As needed	As needed
Web Based Software/Applications	Traffic Calming	Submit Traffic Calming Requests	Traffic calming requests	GIS/Public Works	As needed	As needed
Web Based Software/Applications	Request System	Capital Improvement Project Schedules	City capital improvement projects	GIS/Public Works	As needed	As needed
Web Based Software/Applications	Request for Proposals (RFP)/Bids	RFP/Bids	RFPs and Bids	GIS/Public Works	As needed	As needed

City of Downey SB 272 Enterprise Software Disclosure List - updated 20160630.xlsx

<u>Vendor</u>	<u>Product</u>	<u>Purpose</u>	<u>Data Type</u>	<u>Custodian</u>	<u>Freq Collected</u>	<u>Freq Updated</u>
Web Based	Customer			GIS/Public		
Software/Applications	Satisfaction Survey	Citizens satisfaction survey	Survey submitted by citizens	Works	As needed	As needed
Web Based	Purchase Requisition	Generate Public Works		GIS/Public		
Software/Applications	System	purchase requisition	PW purchase requisition data	Works	As needed	As needed
Web Based	Fire Hydrant Repair	Report Fire Hydrant repair		GIS/Public		
Software/Applications	Request	requests	Fire Hydrant issues	Works	As needed	As needed
Web Based	Public Works	Display Public Works		GIS/Public		
Software/Applications	Committee Agenda	Committee agendas	PW Committee agendas information	Works	As needed	As needed
Web Based	Public Works			GIS/Public		
Software/Applications	Notices	Display Public Works Notices		Works	As needed	As needed
Web Based	CIP Budget Request	Submit CIP budget request to	Capital improvement projects	GIS/Public		
Software/Applications	Submission Module	Public Works	budgeting information	Works	Yearly	Yearly
		Ground Transportation medical				
Wittman Enterprises	Wittman Enterprises	billing	web portal	Fire	daily	daily