

San Diego Association of Governments
Enterprise System Catalog
Government Code § 7922.700-7922.725

(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	Public Affairs	As Needed	As Needed
Atlassian	JIRA/Confluence	Team Collaboration Software	Access Control Records, Internal Communications, Travel Pattern Data, Web Requests	Data Science Reg'l Transp. Svcs	Daily	Daily
Autodesk	AutoCAD	Design and Drafting	Engineering Records	Eng. & Construction	As Needed	As Needed
B2Gnow	Compliance Information System	Online DBE regulatory compliance and reporting	Vendor payment tracking and monitoring for Federal regulation compliance	Org. Effectiveness	Daily	Daily
Basecamp	Basecamp	Project management and team collaboration	Managing small to medium projects and programs	Reg'l Planning Reg'l Transp. Svcs	As Needed	As Needed
Captaris	Alchemy Document Management	Document Management	Customer Information	Reg'l Transp. Svcs	As Needed	As Needed
Ceridian HCM, Inc.	Ceridian	Human Resources, Payroll, and Time-reporting	Employee Personal, Benefits, and Payroll records	Org. Effectiveness Accounting & Finance	Daily	Daily
Clever Devices	Passenger Counting Program	Data collection, cleaning, storage, and reporting for federal, state, and local reporting requirements	Public transit data of boardings and alightings, matched to route, trip, and stops	Reg'l Planning	Daily	As Needed
Ecolnteractive	TTtrak	Revenue Allocation Management	Account Records and Reconciliations	Accounting & Finance	Daily	Daily
Ecolnteractive	ProjectTrak	Funding Allocation Management, TransNet Payments, and Asset Management	Proposed Funding Data, Schedule Data, TransNet Expenditures	Financial Planning	As Needed	As Needed
ESRI	ArcGIS	Geographical Information	Electronic Representation of Geographic Features, Demographic Data, Transportation Assets, and other Regional Modeling Data	Data Science	As Needed	As Needed
ETAN	FASTLane	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Reg'l Transp. Svcs	Daily	Daily
Extensis	Extensis Portfolio	Digital Asset Management	Photographs and Video; Communications Materials	Public Affairs	As Needed	As Needed
Forensic Logic	COPLINK	Law Enforcement	Fingerprint	Data Science	As Needed	As Needed
Intuit	QuickBooks	Accounting and Financial Software	Account Records and Reconciliations	Reg'l Transp. Svcs	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.	Org. Effectiveness	Daily	Daily
MailChimp	MailChimp	Email Marketing System	Marketing and outreach materials, email addresses	Public Affairs	As Needed	As Needed
Microsoft	SharePoint	Document Management	Interdepartmental System for Collaboration, Content Management, Office Integration, Records Management, and Business Intelligence/Reporting	Business Information & Technology Svcs	Daily	Daily
Microsoft	SQL Server	Manages and Stores Information	Enterprise Data Repository: Criminal Justice Data, License Plate Data, Program Evaluation Data, Customer Account Data, Toll Violation Data, Travel Pattern Data, Economic Development Corp. Data, Marketing Research Data, Web Requests, User Registration Records, Regional Transportation Modeling Information, Transit Route Records, Demographic and Geographic Data, Website Data	Business Information & Technology Svcs	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	Business Information & Technology Svcs	Daily	Daily
Mitel	Phone Recording System	Customer Relationship Management	Customer Phone Recordings	Reg'l Transp. Svcs	Daily	Daily
Qualtrics	Qualtrics	Survey/Analysis	User Surveys, Program Evaluation Data	Data Science	As Needed	As Needed
Salesforce	Salesforce	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Reg'l Planning	Daily	Daily
SANDAG	TransNet Dashboard	Budget and Capital Improvement Management	Budget Data, Schedule Data, Expenditures, Revenues, Project Performance, and Industry Trends	Financial Planning	Daily	Daily
SANDAG	FUSS	Board Action Items Follow Up Tool - Staff	Tracking of open action items from Board of Directors or Policy Advisory Committee meetings	Business Information & Technology Svcs	As Needed	As Needed
SANDAG	Meeting Agenda (MA)	Meeting Agendas Development Tool - Staff	System used in the process of establishing and managing Board and Policy Advisory Committee agendas	Business Information & Technology Svcs	As Needed	As Needed
SANDAG	Integrated Master Budget Model	Budget Development and Management	Financial and Resource Allocation, Account Records and Reconciliations, Budgets and Financial Forecasts, Access Control Records	Business Information & Technology Svcs, Accounting & Finance	Daily	Daily
SANDAG	TransNet PMTools	TransNet Project Management Tool to enable and manage budget change requests. - Staff	Risk Management, Best Practices, Project Document Library, Project Schedule and Financials	Business Information & Technology Svcs	As Needed	As Needed
SANDAG	Toll CRM	Customer Relationship Management	Customer Account Data and Travel Pattern Data	Reg'l Transp. Svcs	Daily	Daily
SANDAG	Human Resource Information System (HRIS)	Position, people and benefits management system. - HR	Positions, people, benefits	Business Information & Technology Svcs	As Needed	As Needed
Scantron	Scantron	Data Capture	Freeway Service Patrol Surveys	Reg'l Transp. Svcs	Daily	Daily
Tyler Technologies	Munis	Enterprise Resource Program	Financial and Resource Allocation, Account Records and Reconciliations, Budgets and Financial Forecasts, Access Control Records, Account Records and Reconciliations; Engineering and Purchasing Records			
Central Square	One Solution	Integrates Public Administration functions across SANDAG	Account Records and Reconciliations; Engineering and Purchasing Records	Accounting & Finance	Daily	Daily
Survey Monkey	Survey Monkey	Online Surveys and Questionnaires	Marketing Research	Public Affairs, Reg'l Planning, Data Science	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.	Eng. & Construction	As Needed	As Needed
SAP	SuccessFactors	Performance Management	Employee Goal Plans and Performance Evaluations	Org. Effectiveness	As Needed	As Needed
Mythics	Primavera	Project Scheduling	Cost, Scope and Schedule Tracking for Capital Projects	Financial Planning	As Needed	As Needed