



San Benito County SB 272 Catalog 2016

Primary Department	Vendor	Product Name	Purpose	Enterprise System	Type of Data	Data Collected	Data Updated
Administration							
	Laserfiche Rio	Laserfiche	Enterprise Electronic imaging and Document Management	Enterprise Document Management System	Documents	Daily	Daily
	Novusolutions	NovusAgenda	Webase easy to use paper less meeting management.	NovusAgenda	Paperless Meeting Management, live and ondemand streaming of meeting via internet, Archive and access agenda, minutes and comments.	Daily	Daily
Agriculture Commissioner							
	CalCo Solutions	CalAgPermits	Restricted Materials Permit Program	CalAgPermits	Grower sites, crops, pesticide use	Daily	Daily
	USDA	PCIT	Phytosanitary Export Certificates	PCIT	Shipper, receiver, commodities	Daily	Daily
	CDFA	Certified Producer	Online Application CPC	Certified Producer	Grower crops and production	As needed	As needed
Auditor							
	New World Systems	ERP Logos	Finance, Accounting	ERP Logos	Finance, Accounting	Daily	Daily
	Bi-Tech	Sungard	Finance, Accounting	Bi-Tech	Finance, Accounting	Daily	Daily
Behavioral Health							
	Anasazi Software	Anasazi System	Record client activity	Anasazi Software	Client Personal	Daily	Daily
County Clerk (Clerk- Auditor- Recorder)							
	DFM Associates	RiiMS	Tracking of all recorded documents, birth, death and marriage certificates, and fictitious business names.	RiiMS	Tracking of all recorded documents, birth, death and marriage certificates, and fictitious business names.	Daily	Daily
	SouthTech Systems	DisclosureDocs	Full system to manage Form 700 filings				
Election Office							
	Twitter	Twitter	Twitter informational	Twitter	Social media	Daily	Daily
	DFM Associates	EIMS	Election Management System	EIMS	Voter registrations including residential and mailing addresses, phone numbers	Daily	Daily
	SouthTech Systems	CampaignDocs	Track all Campaign Finance filings	CampaignDocs	Contact information, financial information	Daily	Daily
Health & Human Services Agency							
	California Department of Public Health	AVSS	Vital Statistics (Birth Certificates) edit/create	AVSS	Birth Records	Daily	Daily
	California Immunization Registry	CAIR	Immunization Records	CAIR	Immunizations	Daily	Daily
	Ecalifornia Electronic Death Registration System	EDRS	File Death Certificates	EDRS	Certificates	As needed	As needed
	LodeStar	LodeStar	Adolescent Family Life Program case management	Lodestar	Client participation information	As needed	As needed
	C-IV	C-IV	Case mangement	C-iv	Case mangement	Daily	Daily
	CWS/CMS		Case mangement		CaseManagement for Childwafare	As needed	As needed
	Xerox	EPIC	Case mangement, payment, changes EBT account related	EPIC	Case mangement, payment, changes EBT account related	As needed	As needed
	MEDS	MEDS	Records management Aid Codes	MEDS	Client Personal Information	As needed	As needed
	SafeMeasures		Track productivity of Case Managers	Safe Measures	Names	As needed	As needed
	SDM	SDM	Assesment Tool	Assesment Tool	Names	As needed	As needed
	LDS		Legacy Data System Informational Only		Patient case notes	As needed	As needed
	AACTS	AACTS	Case Management	AACTS	Adult Protective Services Case Management	As needed	As needed
	IBM Notes						
Human Resources & Risk Management							
	NeoGov	Human Resource Management	Online Application System	NeoGov	Application Tracking	As needed	As needed
Information Technology							
	Dell	Kbox	IT request - Helpdesk	KACE Agent	Ticket tracking and reporting daily IT requests.	Daily	Daily
	ESRI	Arc GIS, Arc Maps, Web GIS	Geographic information Systems	Geographic Information System	GIS Data	Daily	Daily
	Microsoft	Exchange	Email System	Enterprise Electronic Email	Emails	Daily	Daily
	WordPress	Word Press	Content management for: web postings, Calendars, documents, Online forms and payments.	County Websites	County website public information	As needed	As needed
	Microsoft	Office Suite	Creating, editing, publishing documents databases/ Word, Excel, Access, PPT	Office automation	Creating, editing, publishing documents databases/ Word, Excel, Access, PPT	As needed	As needed
	Microsoft	SQL	Backend Database server format	SQL	Other	Daily	Daily
	Quickbooks Software	Quickbooks	Track and reporting	Quickbooks	Varies	As needed	As needed
Library							
	ByWater Soutlions	Koha ILS	Integrated Library System	Koha ILS	Items & Patrons	Daily	Daily
	OverDrive	eBook Platform	eBook Platform	eBook Platform	eBooks	Daily	Daily
	Enki	eBook Platform	eBook Platform	eBook Platform	eBooks	Daily	Daily
	Bluehost	Webhosting	Website	Webhosting	Website	As needed	As needed
	3M/Bibliotheca	Book Self-Check	Checks books in and out for patron	Book Self-Check	None	Daily	Daily
	Faronics	DeepFreeze	Computer Restore	DeepFreeze	Software	As needed	As needed

	EnvisionWare	LPT1/PCR	Computer Software	LPT1/PCR	Software	As needed	As needed
	OCLC	Worldshare	Cataloging	Worldshare	marc records	Daily	Daily
	Facebook	Facebook	Facebook informational	Facebook	Social media	As needed	Daily
Planning & Building Department							
	Accela	Accela	Permitting automation	Accela - permitting	Building permits, Planning Reviews	Daily	Daily
	CSG Consultant, Inc	GreenVue	Permitting	Permitting	Building permits, Planning Reviews	Daily	Daily
Public Works							
	AutoDesk Inc	AutoCAD Civil 3D	2D/3D Design and engineering		Engineering	As needed	As needed
	FuelMaster	FuelMaster	Fuel Management System	FuelMaster	Fuel Inventory	As needed	As needed
	ManagerPlus Pro	ManagerPlus Pro	Automated Email Alerts, Logs,			As needed	As needed
Tax Collector							
	Megabyte Systems, Inc	Megabyte	Property Tax System	Megabyte	Assessors streamline processing, Tax Collector collections, cashiering, and redemption activities,	Daily	Daily

Notes:

In accordance with 6270.5., this information is available on the County's website, www.cosb.us. This document is updated annually. For this document an enterprise system is a multidepartment system of record. This catalog excludes:

- (A) Information technology security systems, including firewalls and other cyber security systems.
 - (B) Physical access control systems, employee identification management systems, video monitoring, and other physical control systems.
 - (C) Infrastructure and mechanical control systems, including those that control or manage street lights, electrical, natural gas, or water or sewer functions.
 - (D) Systems related to 911 dispatch and operation or emergency services.
 - (E) Systems that would be restricted from disclosure pursuant to Section 6254.19. of the Government Code.
 - (F) The specific records that the information technology system collects, stores, exchanges, or analyzes.
- (d) Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records, as set forth in this chapter.