

**CITY OF SANTEE
SB272 - CATALOG OF ENTERPRISE SYSTEMS**

VENDOR	PRODUCT	SYSTEM'S PURPOSE	CATEGORIES/DATA TYPE	CUSTODIAN	COLLECTED	UPDATED
Questys	Questsy	City Document Management/Imaging software program for permanent City Clerk records (Resolutions, Ordinances, Minutes, etc)	Database (PDFs)	City Clerk	As needed	As needed
Microsoft Office	Access	Council approved contracts – tracking log	Database	City Clerk	As needed	As needed
Microsoft Office	Access	Claims Against the City – tracking log	Database	City Clerk/ Risk Management	As needed	As needed
Microsoft Office	Excel	Public Records Request – tracking log	Database	City Clerk	Daily	Daily
Microsoft Office	Excel	AB1234 Ethics Training – tracking log	Database	City Clerk	As needed	As needed
Netfile	Netfile	Campaign filing management and Conflict of Interest filing management	Database	City Clerk	As needed	As needed
Microsoft Office	Excel	Developer Bond File – tracking log	Database	City Clerk	As needed	As needed
Microsoft Office	Word	Lawsuits filed against the City tracking log	Word Table	City Clerk	As needed	As needed
Microsoft Office	Access	Records Management/storage Database	Database	City Clerk	As needed	As needed
Mailchimp	Mailchimp	Mass email tool for meetings, events and other information	Database	City Manager	As needed	As needed
Canva	Canva	Graphics and videos for marketing	Graphic Design	City Manager	As needed	As needed
Cablecast	Cablecast Live and VOD	Stream and schedule content for City's PEG channel	Database	Santee TV	As needed	As needed
Active Network	active.com	Recreation Activity Manager Software	Database	Community Services	Daily	Daily
Adobe	Creative Suite	Marketing	Graphic Design	Community Services	As needed	As needed

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Homebase	Homebase	Staff Scheduling	Staff Scheduling	Community Services	Daily	As needed
Square	Square	Payment process for event and customer communication	Payment Processing	Community Services	Daily	Daily
Eventbrite	Eventbrite	Ticket sale for community events	Online sales	Community Services	As needed	As needed
Eventhub	Eventhub	Vendor recruitment platform	Database	Community services	As needed	As needed
Jotform	Jotform	Vender application platform	Database	Community Services	Daily	Daily
Surveymonkey	Surveymonkey	Surveys and data collection	Database	Community Services	As needed	As needed
Bluebeam	Bluebeam	Viewing Plans	Document Software	Planning and Building	As needed	As needed
Tyler Technologies	Energov	Encroachment & Grading Permit Inspections	Cloud Based Application	Engineering	Daily	Daily
Tyler Technologies	Energov	Land Development Project Log	Cloud Based Application	Planning and Building	As Needed	As Needed
Tyler Technologies	Energov	Planning Project Log	Cloud Based Application	Planning and Building	As Needed	As Needed
Esri	ArcGIS Desktop	Geographic Information Systems (GIS)	Database	Planning and Building	As needed	As needed
Adobe	Photoshop	Modify maps, graphics, illustration	Image Modification Software	Planning and Building	As needed	As needed
APWA	MicroPaver	Pavement Management Software	Database	Engineering	As needed	As needed

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Autodesk	AutoCAD	Drafting software	Drafting software	Engineering	Daily	Daily
Microsoft	Access	Street Light Inventory	Database	Engineering	As needed	As needed
Microsoft	Access	Street Sign Inventory	Database	Engineering	As needed	As needed
Tyler Technologies	Energov	Storm Water <ul style="list-style-type: none"> • ICID – Illicit Discharge Report Log • Construction Inspections • Business / Residential / Municipal Inspections • TCBMP Annual Certification Log 	Cloud Based Application	Engineering	As Needed	As Needed
Cubic ITS	Synchro	Traffic signal timing optimization	Specialty software	Engineering	Weekly	Weekly
Crossroads software	Crossroads	Collision database and analyses	Database	Engineering	Weekly	Weekly
McCain	Transparity	Traffic signal communication and timing management	Specialty software	Engineering	Daily	Daily
Jamar	Tetra	Turning movement counter software	Specialty software	Engineering	Monthly	Monthly
Jamar	Trax-pro	Tube counter software	Specialty Software	Engineering	Monthly	Monthly
Jamar	StarNEXT	Traffic Counter software	Specialty Software	Engineering	As Needed	As-Needed
Phoenix Group Information System	Phoenix Group Information System	Parking Citation Tracking and Payment Collection	Database	Finance	As Needed	As Needed
Microsoft	Excel	Alarm Permit Tracking log	Spreadsheet	Finance	As Needed	As Needed
Microsoft	Excel	Asset Tags log (City property valued under \$5k)	Spreadsheet	Finance	As Needed	As Needed
Tyler Technologies	Eden	Financial System <ul style="list-style-type: none"> • Accounts Payable 		Finance Finance	Daily Daily	Daily Daily

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		<ul style="list-style-type: none"> • Accounts Receivable • Bid & Quote Management • Budget Preparation • Contract Management • Fixed Assets • General Ledger Tracking • Licensing • Payroll • Project Accounting • Purchasing (vendors, POs, invoices, etc) 		Finance Finance Finance Finance Finance Finance Finance Finance Finance	As Needed As Needed As Needed As Needed Daily Daily Daily Daily Daily	As Needed As Needed As Needed As Needed Daily Daily Daily Daily Daily
Tyler Technologies	Energov	Online Business License processing	Business Licensing	Finance	Daily	Daily
Tyler Technologies	Tyler Cashiering	Cashiering System for Payment Collection/Tracking	Cash Management and Tracking	Finance	Daily	Daily
Global Payments	Web Extension	Escrow account/holds money paid online	Merchant Account	Finance	Daily	Daily
Digitech	Digitech Computers	Santee-Lakeside Emergency Medical Services Authority tracking	Database	Finance	Daily	Daily
Microsoft Office	Excel	Tracking Refunds/SLEMSA Billing	Spreadsheet	Finance	As Needed	As Needed
Microsoft Office	Excel	Daily Cash Flow/Lockbox/ACH Payments Tracking for SLEMSA	Spreadsheet	Finance	Daily	Daily
Microsoft Office	Excel	Daily Cash Flow: Deposits and Payments in/out of Bank Acct	Spreadsheet	Finance	Daily	Daily
Microsoft Office	Excel	Transient Occupancy Tax (TOT) Payment Tracking	Spreadsheet	Finance	Quarterly	Quarterly
Microsoft Office	Excel	Department Contracts and Current PO Tracking	Spreadsheet	Finance	As Needed	As Needed

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Microsoft Office	Excel	Operating Budget tracking and report document pages	Spreadsheet	Finance	Annually	Annually
Adobe	Creative Suite	Report cover design, how-to documents and guides	Graphic Design	Finance	As Needed	As Needed
Microsoft Office	Excel	Departmental Expenditures – Tracking logs & budget status	Spreadsheet	Fire	Daily	Daily
Microsoft Office	Excel	Fire Reimbursements – Tracking logs	Spreadsheet	Fire	As Needed	As Needed
GIR	GIR	Vehicle Fuel Usage Management System	Database	Fire	As needed	As needed
ESO Solutions	ESO Fire	Fire Response Report	Database	Fire	As Needed	Daily
Kronos	Telestaff Work Force (in transition to cloud-based version)	Staff Scheduling	Time management	HCFA	Daily	Daily
Streamline Automation Systems	Streamline	Fire Inspection Management/Billing	Database	Fire	As Needed	Monthly
Image Trend Inc.	Image Trend	EMS Reports	Online Database	Fire	Daily	Daily
Dropbox, Inc.	Dropbox	Record Storage (business information, strike team documents)	Cloud storage	Fire	As Needed	As Needed
ESRI	ArcGIS	Mapping	Database	Fire	As Needed	As Needed
Vector Solutions	Target Solutions	Training Management Platform	Database	Fire	Daily	Daily
First Watch Solutions	First Watch	Software associated with Chute Time Triggers	Database	Fire	Daily	Daily
Rarestep, Inc.	Fleetio	Fleet Management Software	Database	Fire	Daily	Daily

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Zoom Communications	Zoom	Video Conferencing	Virtual Meeting Platform	Fire	As Needed	As Needed
LogMeIn USA, Inc.	GoToMeeting	Video Conferencing	Virtual Meeting Platform	Fire	As Needed	As Needed
Microsoft	Teams	Video Conferencing	Virtual Meeting Platform	Fire	As Needed	As Needed
Digital Combustion, Inc.	Fire Studio v7	Creation of Simulated Incidents for training and testing	Training Simulator	Fire	As Needed	As Needed
Microsoft Office	Microsoft One Drive	Cloud Storage	Cloud Storage	Fire	As Needed	As Needed
Microsoft Office	SharePoint	Cloud Databases for tracking PPE and some equipment	Database	Fire	As Needed	As Needed
Velocity EHS	MSDS Online	MSDS (Material Safety Data Sheet) Storage	Online Database	Fire	As Needed	As Needed
Juvaré, LLC	Web EOC	Crisis Information Management System (through the County of San Diego)	Communication Platform	Fire	As Needed	As Needed
Equipment Simulations LLC	SimUShare	Creation of Basic Simulated Incidents for Training & Testing	Training Simulator	Fire	As Needed	As Needed
ESRI	Survey 123	Collecting Geospatial Information for Updating Maps (used in conjunction with ArcGIS)	Database	Fire	As Needed	As Needed
Thomas EMS	NarcBox	Managing Narcotics Inventories & Usage	Database	Fire	As Needed	As Needed
Avenza Systems, Inc.	Avenza Maps	Used to display & interact with georeferenced maps	Database	Fire	As Needed	As Needed
Intterra Group	Intterra	Mapping & Data Display (regional effort)	Database	Fire	As Needed	As Needed
US Department of Transportation	ERG	Hazardous Materials Reference Source	Online Database	Fire	As Needed	As Needed

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Qlik	Omega Advanced Reporting	Emergency Incident Analytics	Online Database	Fire	As Needed	As Needed
Snap On Tools	Detroit Diesel Edge Suite V2	Software for Pro-Link Edge Diagnostic Scan Tool for reading vehicle codes	Online Database	Fire	As Needed	As Needed
Snap On Tools	Cummins V4 Edge	Software for Pro-Link Edge Diagnostic Scan Tool for reading vehicle codes	Online Database	Fire	As Needed	As Needed
Snap On Tools	Allison SW Suite Pro-Link Edge	Software for Pro-Link Edge Diagnostic Scan Tool for reading vehicle codes	Online Database	Fire	As Needed	As Needed
Zoll Medical Corp.	Case Review	Software used with the X-Series Monitor/Defibrillator to collect information for the purpose of reviewing the incident with the crew and bettering employee performance	Database	Fire	As Needed	As Needed
Tyler Technologies	Eden	Human Resources System <ul style="list-style-type: none"> • Job/Pay Classification • Personnel Maintenance • Benefits Administration • Payroll Activity • Accounts Payable 	Database	Human Resources	Daily	Daily
Microsoft Office	Microsoft Excel	Subrogation Claims - log	Excel Spreadsheet	Human Resources	As needed	As needed
NeoGov	NeoGov	Online Application Tracking	Online database	Human Resources	As needed	As needed
E-Screen	E-Screen	Drug Test Results/Pre-Employment Activity	Online database	Human Resources	As needed	As needed
DOJ	AAJCDOJ	Pre-Employment Background Checks	Online database	Human Resources	As needed	As needed
Microsoft Office	Microsoft Excel	Employee Information	Excel Spreadsheet	Human Resources	As needed	As needed
SharpLink	Sharp Link	Pre-Employment and Occupational Medicine Activity	Online database	Human Resources	As needed	As needed

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Mission Square	EZ Link	Deferred Compensation Employer Profile	Online database	Human Resources	As needed	As needed
TRM	Tristar Connect	Workers Compensation Database	Online database	Human Resources	As needed	As needed
Target Solutions	Target Solutions	Training Management	Database	Target Solutions	Daily	Daily
Keenan	BenefitBridge	Benefit Management	Online database	Human Resources	As needed	As needed
VelocityEHS	MSDS Online	Chemical Management	Online database	Fire	As needed	As needed
SurveyMonkey	SuveyMonkey	Benefit and Wellness Surveys	Online database	Human Resources	As needed	As needed
Microsoft	Custom Application Using .NET & SQL	City Vehicle Maintenance Program	Database	I.T.	Daily	Daily
Microsoft	Exchange (Outlook)	Email	Database	I.T.	Daily	Daily
AVTech	Room Alert	Remote IT Monitoring for Temperature, Access and Operation	IT Monitoring	I.T.	Daily	Daily
Granicus	Granicus Website Design	City Website - content Management for web posting/calendars/documents. Web applications	Database	I.T./ Community Services	As needed	As needed
Tightrope Media Systems	Tightrope Media Systems	SanteeTV Channel and Media System for City Council Meetings	Communication System	I.T. / City Clerk	Daily	Daily
Digital Watchdog	DW	Remote access to City CCTV cameras at Mast Park	Remote CCTV System	I.T. / Community Services	Daily	As needed
Esri	ArcGIS Desktop	Geographic Information Systems (GIS) <ul style="list-style-type: none"> • Annual Stormwater Inspections & Cleaning Monitoring 	Database	Public Services	As needed	As needed
Microsoft	Excel	Daily Individual Time Sheets - tracking of Daily time	Spreadsheet	Public Services	Daily	Daily
Microsoft	Excel	Maintenance of Effort (MOE) – Quarterly Report (tracking of Daily time)	Spreadsheet	Public Services	Daily	Quarterly

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Microsoft	Excel	Annual Storm Water Cleaning Debris Removal Log <ul style="list-style-type: none"> • Riverpark Cleanups Debris Removal Tracking • Community Cleanups Debris Removal Tracking Encampment Cleanups Debris Removal Tracking	Spreadsheet	Public Services	As Needed	As Needed
Microsoft	Excel	Encampment Tracking	Spreadsheet	Public Services	As Needed	As Needed
ERSI	ArborAccess	Urban Forest Management	Database	Public Services	As Needed	As Needed
ESRI	Survey 123	Collecting Geospatial Information (used in conjunction with ArcGIS) <ul style="list-style-type: none"> • Sidewalk Slicing Sidewalk Remove & Replace	Database	Public Services	As Needed	As Needed