

**City of Tracy**  
**DISCLOSURE OF ENTERPRISE SYSTEM INFORMATION**  
**Government Code 6270.5 (SB 272)**

| Vendor             | Product                 | Purpose  | Data Type                       | Custodian                  | Freq Collected | Freq Updated |
|--------------------|-------------------------|--|---------------------------------|----------------------------|----------------|--------------|
| Active Network     | Activenet               | Program Registration and Facility Rentals          | Cloud-Based                     | Parks & Community Services | Daily          | Daily        |
| CDWG               | Adobe Sign              | Digital Signing and Document Management            | Cloud-Based                     | Cross Departmental         | Daily          | As Needed    |
| Central Square     | CrimeMapping.com        | Crime Mapping                                      | Cloud-Based                     | Police                     | Daily          | Daily        |
| Central Square     | TRAKiT                  | Permit, Inspections, Parcel Records                | Database - SQL                  | Development Services       | Daily          | Daily        |
| ConstantContact    | ConstantContact         | Email Marketing                                    | Contact Lists                   | Cross Departmental         | As Needed      | As Needed    |
| Docusign           | Docusign                | Digital Signing and Document Management            | Cloud-Based                     | Cross Departmental         | Daily          | As Needed    |
| ECS Imaging        | Laserfiche              | Document Management                                | Database - SQL                  | Cross Departmental         | Daily          | Daily        |
| ESRI               | ArcGIS Desktop          | Geospatial map creation and data analysis software | Geospatial Data                 | Information Technology     | Daily          | Daily        |
| ESRI               | ArcGIS Enterprise       | Graphical Information Systems (GIS)                | Geospatial Data                 | Information Technology     | Daily          | Daily        |
| ESRI               | ArcGIS Online           | Geospatial map creation and data analysis software | Geospatial Data                 | Information Technology     | Daily          | Daily        |
| ESRI               | Business Analyst Online | Geospatial map creation and data analysis software | Geospatial Data                 | Information Technology     | Daily          | Daily        |
| GOGov              | Government Outreach     | Internal and External (Citizen) Service Requests   | Citizen Request                 | Information Technology     | Daily          | Daily        |
| Granicus, Inc.     | govAccess               | Website Content Management System (CMS)            | Cloud-Based                     | Cross Departmental         | Daily          | As Needed    |
| Granicus, Inc.     | govDelivery             | Email Marketing                                    | Contact Lists                   | Cross Departmental         | Daily          | As Needed    |
| Granicus, Inc.     | Granicus                | City Meeting Management System                     | Webcasting / Agenda Mgmt        | City Clerk's Office        | Bi-Weekly      | Bi-Weekly    |
| Granicus, Inc.     | Peak Agenda             | Agenda Management                                  | Cloud-Based                     | City Manager' s Office     | As Needed      | As Needed    |
| Harris             | MSGovern                | Enterprise Resourse Planning (ERP)                 | Database - SQL                  | Finance                    | Daily          | Daily        |
| Harris             | Northstar               | Utility Billing                                    | Utility Billing Records         | Finance                    | Daily          | Daily        |
| HdL Companies      | Business License        | Business Licence Notification & Renewal            | Business Licenses               | Finance                    | Daily          | Daily        |
| HLP                | Chameleon               | Animal Care and Control Software                   | Database - SQL                  | Police                     | Daily          | Daily        |
| Jel                | Jel CMS                 | Content Management Sytem for the City's website    | Website Management              | Information Technology     | Daily          | Daily        |
| Manage Engine      | ServiceDesk Plus        | Help Desk Ticket Tracking system                   | Database - SQL                  | Information Technology     | Daily          | Daily        |
| ManagerPlus        | ManagerPlus             | Maintenance Management                             | Database - SQL                  | Public Works               | As Needed      | As Needed    |
| Microsoft          | Exchange                | Email Exchange Server                              | Email Database                  | Information Technology     | Daily          | Daily        |
| Microsoft          | Microsoft 365           | Citywide Email and Collaboration Platform          | Communication                   | Information Technology     | As Needed      | Daily        |
| Microsoft          | SharePoint              | Enterprise Content Management System               | Intranet                        | Information Technology     | Daily          | Daily        |
| NeoGov             | Applicant Tracking      | Online Applicant System                            | Job Classification and Postings | Human Resources            | Daily          | Daily        |
| OpenGov            | OpenGov                 | Open Data Platform                                 | Cloud-Based                     | Cross Departmental         | As Needed      | As Needed    |
| Quest CDN          | Quest CDN               | Bid / RFP Management                               | Online RFP / Bid Information    | Cross Departmental         | As Needed      | As Needed    |
| Rotunda Software   | Volunteer Scheduler Pro | Volunteer Scheduling / Management                  | Volunteer Records               | City Manager' s Office     | As Needed      | As Needed    |
| SurveyMonkey       | SurveyMonkey            | Survey Creation and Distribution                   | Survey Data Collection          | Cross Departmental         | As Needed      | As Needed    |
| Syntech            | Fuel Master Plus        | Fleet Management                                   | Database - SQL                  | Public Works               | Daily          | Daily        |
| TargetSolutions    | Target Solutions        | Learning Management System                         | Training Records                | Human Resources            | Daily          | Daily        |
| Tyler Technologies | MUNIS                   | Enterprise Resourse Planning (ERP)                 | ERP Data                        | Administrative Services    | Daily          | Daily        |
| US-CAD             | Bluebeam Revu / Studio  | Digital Plan Check / Review                        | Plan Review Comments / Notes    | Development Services       | Daily          | As Needed    |