

# Contra Costa Transportation Authority

## Disclosure of Enterprise System Information



Vendor	Product	System Purpose	Categories, Layers or Modules	Custodian	Collected	Updated
ESRI	ArcGIS	Geographic Information System (GIS) property and planning data	GIS	Planning Department	As-needed	As-needed
OneSpan Sign	OneSpan Sign	Digital Signatures	Routing of documents for digital signature	Administration	As-needed	As-needed
Info Tech	Bid Express, Doc Express	Online bidding for construction projects	Solicitations, online bond verification, bidder notifications	Projects Department	As-needed	As-needed
NeoGov	Insight and Online Hiring Center	Recruitments	Insight and Online Hiring Center	Administration/HR Department	As-needed	As-needed
NetFile	Form 700 SEI System	Online reporting of Form 700s	Filings, Filers, Letters, Reports, Code Management	Administration Department	As-needed	As-needed
The Rocket Science Group	MailChimp	Communications	eNewsletter, contacts, notifications of press releases, agendas, etc.	External Affairs/Administration	As-needed	As-needed
PlanetBids, Inc.	PlanetBids	Procurement process for RFPs, RFQs, RFIs, and Insurance tracking and monitoring	Vendor Registration, Bid Opportunities, My Insurance	Finance Department	As-needed	As-needed
HootSuite	Hootsuite	Social media management	Social Media Management	External Affairs/Administration	Daily	Daily
Tyler Technologies	Logos New World	Financial application	General ledger, accounts payable, accounts receivable, contract administration, bank reconciliation, project accounting	Finance Department	Daily	Daily
Nuance	Therefore	Electronic document management system	Navigator, Viewer, Solution Designer	Administration Department	Daily	Daily

Granicus	Media Manager	Web streaming, audio, agenda upload	Granicus open platform, Granicus transparency suite, meeting efficiency suite, live manager suite	Administration	Daily	Daily
Microsoft	Microsoft Exchange/ Category Manager	Communications/ Productivity	Email, calendars, tasks and contacts	All	Daily	Daily
Microsoft	Microsoft Office 365	Productivity tools	Word, Excel, PowerPoint, Outlook, Access, Publisher, OneNote	All	Daily/As-needed	Daily/As-needed
Mitel	ShorTel Connect	Communications	Enterprise phone system - Voice communications and voicemail	Finance Department	Daily	Daily
Tyler Technologies	eSuite and Logos New World	HR, payroll, benefits enrollment, time and labor tracking	Workforce Administration, payroll, timecards, benefits enrollment	Finance and Administration/HR Department	Daily	Daily
Microsoft	Visio	Flowchart maker and diagramming software	Workflow and flowchart development	Projects Department	As-needed	As-needed
e-Builder	e-Builder	Integrated Capital Program Management System	Program and project management module, workflow, and collaboration	Projects Department	Daily	Daily
EcoSys Management	EcoSys	Program and project management system	Program and project management module	Projects Department	Daily	Daily