



# SB 272 - The California Public Records Act: Local Agencies: Inventory

On October 11, 2015, Governor Brown signed SB 272 into law. This bill requires local agencies to publish a list of “enterprise” systems. These are systems that are used across multiple departments or that contain information collected about the public and are systems that serve as original sources of data within an agency.

Certain systems are exempt from disclosure, including:

- Emergency services systems.
- Information technology security.
- Building access.
- Mechanical controls.

This catalog will be reviewed and updated on an annual basis by June 30th of each year.

Questions: Please contact the NVTa at (707) 259-8631 or [info@nvt.ca.gov](mailto:info@nvt.ca.gov)

| #  | Vendor                                               | Product                                          | System Description                                                        | Data Category                                                                          | Custodian                   | Collected | Updated |
|----|------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------|-----------|---------|
| 1  | ESRI                                                 | ArcGIS                                           | Geographic Information System                                             | Spatial data                                                                           | Napa County ITS             | Daily     | Daily   |
| 2  | Granicus                                             | Legistar                                         | Agenda Management System                                                  | Agendas, minutes and Supporting Docs                                                   | NVTa                        | Daily     | Daily   |
| 3  | Granicus                                             | Live Manager                                     | Video recording and streaming of BOS and other meetings.                  | Video, agendas, minutes and supporting documents for BOS and legislative body meetings | NVTa                        | Weekly    | Weekly  |
| 4  | Heartland Payment System                             | Payment Processing                               | Credit Card Processing                                                    | Payment data                                                                           | Napa County ITS             | Daily     | Daily   |
| 5  | Informatica                                          | Informatica Intelligent Cloud Services           | Enterprise Data Management Solution                                       | Master Data                                                                            | Napa County ITS             | Daily     | Daily   |
| 6  | Microsoft                                            | Exchange                                         | Email                                                                     | Electronic communications with staff and citizens                                      | Napa County ITS             | Daily     | Daily   |
| 7  | Microsoft                                            | SharePoint                                       | Electronic Document Management System                                     | County-wide repository for electronic documents                                        | Napa County ITS             | Daily     | Daily   |
| 8  | Napa County                                          | Napa County eForms                               | Form and electronic routing system                                        | Requests for expense reimbursement, personnel actions, accident reports, etc           | Napa County ITS             | Daily     | Daily   |
| 9  | Tyler Technologies Inc                               | Enterprise Resource Planning                     | Human Resources System                                                    | Personnel data                                                                         | Napa County Human Resources | Daily     | Daily   |
| 10 | Tyler Technologies Inc                               | Enterprise Resource Planning                     | Integrated Financial Solution                                             | Budget, Financial and purchasing data                                                  | Napa County ACO             | Daily     | Daily   |
| 11 | <a href="http://nvt.ca.gov">nvt.ca.gov</a>           | Wordpress                                        | Agency Website                                                            | Procurement Information                                                                | NVTa                        | Daily     | Daily   |
| 12 | <a href="http://vinetransit.com">vinetransit.com</a> | Trillium                                         | Agency Website                                                            | Shopify pass sales                                                                     | NVTa                        | Daily     | Daily   |
| 13 | MTC                                                  | Regional Eligibility Database (RED)              | Regional database of all paratransit users in the Bay Area                | Personally Identifiable Information (PII) & Medical Records                            | NVTa                        | Daily     | Daily   |
| 14 | Spare Labs                                           | Automated Dispatching System (Ride the Vine App) | Customer-Facing App and backend software to manage the on-demand shuttles | Personally Identifiable Information (PII)                                              | NVTa                        | Daily     | Daily   |
| 15 | Constellation Software                               | Trapeze                                          | Custmoer facing App and backend software for paratransit services         | Personally Identifiable Information (PII)                                              | NVTa via TransDev Services  | Daily     | Daily   |
| 17 | UTA                                                  | Automated Passenger Counters                     | Capture and report passenger boardings and alightings by location         | Passenger boardings and alightings by location                                         | NVTa                        | Daily     | Daily   |
| 18 | GMV Syncromatics                                     | CAD/AVL System                                   | Computer-aided dispatch & automatic vehicle location                      | Vehicle location, dispatch, daily operator and block logon                             | NVTa                        | Daily     | Daily   |
| 19 | Charegpoint                                          | Viriciti                                         | Data collection for zero emissions vehicles                               | Vehicle energy usage, charging session                                                 | NVTa                        | Daily     | Daily   |

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|----|----------------------------------------------------|----------------------------|------------------------------------------------------------------|------------------------------------------------|-----------------------------------|-------|--------|
| 20 | Adobe                                              | Acrobat                    | Processing official documents, signed agreements, e-signatures   | Electronic documents, forms and or agreements. | Napa County ITS                   | Daily | Daily  |
| 21 | MailChimp                                          | Mailchimp Pro              | V-Commute, Transit newsletter                                    | Name, email, phone number                      | NVTA                              | Daily | Weekly |
| 23 | SurveyMonkey                                       | SurveyMonkey Pro           | Surveys                                                          | Name, email, location info                     | NVTA via Kimley-Horn & Associates | Daily | Weekly |
| 24 | Meta Platforms                                     | Facebook                   | Marketing + Community Engagment                                  | Name, location, profile details                | NVTA                              | Daily | Daily  |
| 25 | Meta Platforms                                     | Instagram                  | Marketing + Community Engagment                                  | Name, location, profile details                | NVTA                              | Daily | Daily  |
| 26 | TikTok USDS Joint Venture LLC                      | TikTok                     | Marketing + Community Engagment                                  | Name, location, profile details                | NVTA                              | Daily | Daily  |
| 27 | BlueSky Social PBC                                 | Professional Page          | Marketing + Community Engagment                                  | Name, location, profile details                | NVTA                              | Daily | Daily  |
| 28 | Meta Platforms                                     | Professional Page          | Marketing + Community Engagment                                  | Name, location, profile details                | NVTA                              | Daily | Daily  |
| 29 | Reddit Inc                                         | Reddit                     | Marketing + Community Engagment                                  | Name, location, profile details                | NVTA                              | Daily | Daily  |
| 30 | GoDaddy LLC                                        | GoDaddy                    | Marketing + Community Engagment                                  | Name, email                                    | NVTA                              | Daily | Daily  |
| 31 | Ride Amigos, Mobility as a Service (MaaS) Platform | Right Click Solutions Inc. | Travel Demand Management Software- Ride-matching, trip planning, | Name, location, profile details                | NVTA                              | Daily | Daily  |