

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@nvta.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	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	nvta.ca.gov	Wordpress	Agency Website	Procurement Information	NVTA	Daily	Daily
12	vinetransit.com	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	Customer 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 Synchronatics	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

20	Adobe	Acrobat	Processing official documents, signed agreements, e-	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