Senate Bill 272 Compliance List

Vendor	Product	Purpose	Category	Custodian	Data Collection Frequency	Data Update Frequency
AdComp	JACK	Payment Kiosks	Utility Billing	Information Technology	Daily	Daily
AutoDesk	AutoCAD	Engineering Design Software	Engineering	Information Technology	As Needed	As Needed
Cisco	Auto Attendant Call Manager Contact Center Express Webex	Phone System, Call Center, Instant Messaging	Communications	Information Technology	Daily	Daily
CivicPlus	Access Portal	District Web site	Web Site	Public Affairs	As Needed	As Needed
ClearFly	ClearFax	Fax	Communications	Information Technology	As Needed	As Needed
DocuSign, Inc.	DocuSign	Electronic Signature	Document Management	Information Technology	As Needed	As Needed
Bluebeam	Bluebeam Revu	Document Markup and Tracking	Engineering	Information Technology	As Needed	As Needed
Adobe	Creative Suite	Content Creation	Public Affairs	Information Technology	As Needed	As Needed
Adobe	PDF Editor	PDF Software	PDF Management	Information Technology	As Needed	As Needed
Esri	ArcGIS Enterprise Pro	Mapping, Spatial Analysis, Asset Management	Geographic Information Systems	Information Technology	As Needed	As Needed
Informacast	Informacast Fusion	Mass Communication Distributor	Communications	Information Technology	As Needed	As Needed
iWater	InfraMap Now	Mapping, Spatial Analysis, Asset Management	Geographic Information Systems	Information Technology	As Needed	As Needed
Adobe Sign	Forms Portal	Internal Form Creator	Document Management	Information Technology	As Needed	As Needed
Laserfiche	Laserfiche	Records Management	Document Management	District Clerk	As Needed	As Needed
Microsoft	Microsoft Suite	Document ProcessingDocument Applications	Communications	Information Technology	As Needed	As Needed
Microsoft	Exchange	Enterprise Email System	Email System	Information Technology	Daily	Daily
Microsoft	Sharepoint	Intranet	Communications	Public Affairs	As Needed	As Needed
Microsoft	Teams	Instant Messaging	Communications	Information Technology	As Needed	As Needed
Monday.com	Monday.com	Project Management Software	Communications	Public Affairs	As Needed	As Needed
NeoGov	Insight	Online Applicant Tracking	Human Resources	Human Resources	As Needed	As Needed
Neptune Technology Group	N Sight Plus	Meter Data Management System	Utility Billing	Customer Service	As Needed	As Needed
PrimeGov	PrimeGov	Agenda Management Software	Agenda Management	District Clerk	As Needed	As Needed
XC2	SwiftComply	Backflow Management Software	Utility Billing	Information Technology	As Needed	As Needed
Selectron Technologies, Inc.	VoiceUtility	Interactive Voice Response System	Communications	Information Technology	Daily	Daily
Selectron Technologies, Inc.	Outbound Delivery Service	Automated Courtesy Calls	Communications	Information Technology	Weekly	Weekly
SurveyMonkey	SurveyMonkey Surveys	Survey Management	Communications	Information Technology	As Needed	As Needed
Solarwinds	Web Help Desk	Help Desk Ticketing	IT Service Management	Information Technology	Daily	Daily
TrakStar	TrakStar	Employee Evaluations	Human Resource	Human Resources	Annually	Annually
Tyler Technologies	ERP Pro 10	Cashiering, Customer, Information System, Utility Billing	Utility Billing	Customer Service	Daily	Daily
Tyler Technologies	ERP Pro 10	Accounts Receivable Accounts Payable General Ledger Payroll Purchasing	Financial System	Finance	Daily	Daily
Tyler Technologies	EAM	Asset Management, Work Order System	Asset Management	Operations	Daily	Daily
Televic	Televic Diplay Software	Digital Signage Management	Board Audio/Video Management	Information Technology	As Needed	As Needed
Tyler Technologies	Tyler Content Manager	Records Management	Document Management	Finance	Daily	Daily
Eleveo	Eleveo	Call Recording Call Quality Management	Communications	Information Technology	Daily	Daily