

Senate Bill 272 - Enterprise System Catalog

Approved on October 11, 2015:

The California Public Records Act requiring local agencies to create a catalog of Enterprise Systems by July 1, 2016 with annual updates.

Updated: 11/22/2021

Vendor/Product	Intuit, QuickBooks
System Purpose	Finance
Data Type	Invoicing
Custodian	IWMA
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Square
System Purpose	Credit Card Sales
Data Type	Credit Card Sales
Custodian	IWMA
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Microsoft Office 365
System Purpose	Communication/ Collaboration/ Productivity
Data Type	Email/General
Custodian	IWMA/Mountain IT
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Website - Recyclist
System Purpose	Website
Data Type	Website
Custodian	IWMA/Recyclist
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Cisco
System Purpose	Connect County
Data Type	Connect County
Custodian	IWMA/County
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Civic Plus
System Purpose	Board Agenda Software
Data Type	Board Software
Custodian	IWMA/Civic Plus
Frequency of Collection	As Needed
Frequency of Update	As Needed

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Vendor/Product	SAP
System Purpose	Bills/Deposit/Journal Entries
Data Type	Bills/Deposit/Journal Entries
Custodian	IWMA/County
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Recyclist Platform
System Purpose	State Mandated Tracking
Data Type	State Mandated Data
Custodian	IWMA/Recyclist
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Paychex FLEX
System Purpose	HR and Payroll
Data Type	Payroll
Custodian	IWMA/Paychex
Frequency of Collection	Bi-weekly
Frequency of Update	As Needed

Vendor/Product	Public Purchase
System Purpose	Bid and Request for Purchase software
Data Type	Bid Requests for Purchase (RFP) Submittals and Awards
Custodian	IWMA
Frequency of Collection	As Needed
Frequency of Update	As Needed

Vendor/Product	Public Surplus
System Purpose	Auction website for IWMA surplus property
Data Type	Auction Results
Custodian	IWMA
Frequency of Collection	As Needed
Frequency of Update	As Needed