ADDRESS: **Golden Gate Bridge, Highway and Transportation District**
Box 9000, Presidio Station
San Francisco, CA 94129

PHONE: 415-923-2302

Enterprise System Catalog:

SEPTEMBER 7, 2017

VENDOR AND PRODUCT: **Sungard, IFAS Integrated Financial and Human Resource System**

SYSTEM PURPOSE: Districts Financial and Human Resource System. Applications).

. Accounts Payable
· Accounts Receivable
· Applicant Online
· Bank Reconciliation
· Bid and Quote Management
· Click, Drag and Drill
· Contract Management
· Documents Online
· Easy Laser Forms
· Employee Online
· Fixed Assets
· General Ledger
· Grants Management
· Human Resources
· Payroll
· Personnel Action Forms
· Position Budgeting
· Professional Development
· Project Allocation
· Stores Inventory

CATEGORIES/TYPES OF DATA: Customer and Vendor payment information. Employee.

DEPT./PRIMARY CUSTODIAN: Auditor Controller/Human Resources

FREQUENCY OF COLLECTION: On demand (automated)

FREQUENCY OF UPDATE: As needed

VENDOR AND PRODUCT:	**INIT, CAD/AVL**
SYSTEM PURPOSE:	Computer aided dispatch and Fleet Management. Real time Data Reporting and Automatic passenger counting
CATEGORIES/TYPES OF DATA:	Bus performance, passenger rdiership
DEPT./PRIMARY CUSTODIAN:	BUS
FREQUENCY OF COLLECTION:	On demand (automated)
FREQUENCY OF UPDATE:	As needed

VENDOR AND PRODUCT:	**GIRO , Inc, Hastus**
SYSTEM PURPOSE:	Bus and Ferry schedule management, vehicle, assignment, driver assignment
CATEGORIES/TYPES OF DATA:	Planned bus and ferry route and schedule information, vehicle information, vehicle info, driver assignments
DEPT./PRIMARY CUSTODIAN:	Bus
FREQUENCY OF COLLECTION:	On demand (automated)
FREQUENCY OF UPDATE:	On demand (automated)

VENDOR AND PRODUCT:	**IBM, Maximo**
SYSTEM PURPOSE:	Maximo is an enterprise asset management system. The District uses Maximo for purchasing, inventory, and work management, contracts management, preventative maintenance, Inventory management and Asset management for vehicles.
CATEGORIES/TYPES OF DATA:	Procurement, Inventory, Preventative Maintenance, Work Orders, Asset Management,
DEPT./PRIMARY CUSTODIAN:	Procurement, Bus, Ferry
FREQUENCY OF COLLECTION:	On demand (automated)
FREQUENCY OF UPDATE:	On demand (automated)

VENDOR AND PRODUCT:	**EJ Ward, Fuel View**
SYSTEM PURPOSE:	Fuel Management System
CATEGORIES/TYPES OF DATA:	Fuel asset management and fuel consumption
DEPT./PRIMARY CUSTODIAN:	Bus
FREQUENCY OF COLLECTION:	On demand (automated)
FREQUENCY OF UPDATE:	On demand (automated)

VENDOR AND PRODUCT: **Hyland, OnBase**

SYSTEM PURPOSE: Online records management and storage system.

CATEGORIES/TYPES OF DATA: Several electronic forms and electronic workflows such as invoice approvals, travel authorizations, fixed asset addition/transfers/disposal requests,

DEPT./PRIMARY CUSTODIAN: Information Systems

FREQUENCY OF COLLECTION: On demand (automated)

FREQUENCY OF UPDATE: On demand (automated)

VENDOR AND PRODUCT: **In house developed application, In house Developed application**

SYSTEM PURPOSE: Collect and maintains customer service complaints and commendations from the public website and from customer calls.

CATEGORIES/TYPES OF DATA: Customer service complaints and commendations from the public website and from customer calls.

DEPT./PRIMARY CUSTODIAN: Customer Service

FREQUENCY OF COLLECTION: On demand (automated)

FREQUENCY OF UPDATE: On demand (automated)

VENDOR AND PRODUCT: **Kronos, Kronos Time & Attendance**

SYSTEM PURPOSE: Collect timecard data

CATEGORIES/TYPES OF DATA: Employee time worked

DEPT./PRIMARY CUSTODIAN: Payroll

FREQUENCY OF COLLECTION: On demand (automated)

FREQUENCY OF UPDATE: On demand (automated)

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