| **#** | **VENDOR** | **PRODUCT** | **SYSTEM PURPOSE** | **CATEGORIES** | **CUSTODIAN** | **FREQUENCY DATA IS COLLECTED** | **FREQUENCY DATA IS UPDATED** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Accessible | Access Widget | Web accessibility | Website | Director of Administrative Services | Daily  | Real time |
| 2 | Banks (various) | Online Portals | Content Management System | Online banking | Director of Finance  | Daily | Real time |
| 3 | Bonfire | Bonfire | Bonfire | Content Management / Document Management | Director of Administrative Services | Daily | Real time |
| 4 | California Payroll | WebClock | Timekeeping | Records Management | Director of Finance | Daily | Real time |
| 5 | Canva | Design Spotlight | Graphic Design | Communication Management | Director of Administrative Services | Daily | Real time |
| 6 | CivicPlus | Civic Clerk | Board of Commissioners Meeting | Content Management System | Director of Administrative Services | Daily | Real time |
| 7 | Constant Contact | Constant Contact | Mass Communication | Communication Management | Director of Administrative Services | Daily | Real time |
| 8 | Coram | Coram Camera system | Camera system | Security | Management Analyst | Daily | Real time |
| 9 | DocuSign | DocuSign | Documents needing electronic signatures | Document Management | Management Analysts | Daily | Real time |
| 10 | Employment Development Department | CALSAWS | Income | Web Application | Director of Housing Programs | Daily | Real time |
| 11 | Equifax | Work Number | Income | Web Application | Director of Housing Programs | Daily | Real time |
| 12 | Global Relay | Global Relay Archive and Compliance Reviewer | Electronic\_Mail Archive | Records Management | Director of Administrative Services | Daily | Real time |
| 13 | Google | Analytics | Website Metrics | Website | Director of Administrative Services | Daily | Real time |
| 14 | Happy Co | Maintenance |  Inspection report | Records Management | Director of Administrative Services | Daily | Real time |
| 15 | Power School | GroupCast | Mass Communication | Communication management system | Director of\_ Data and Policy | Daily | Real time |
| 16 | KnowBe4 | KnowBe4 | Content Management System | Employee Training | Director of Administrative Services | Daily | Real Time |
| 17 | Laserfiche | Laserfiche Client  | Interdepartmental Database\_\_of Documents | Document Management | Director of Administrative Services | Daily | Real time |
| 18 | Laserfiche | Laserfiche Forms | Online form completion | Document Management | Director of Administrative Services | Daily | Real time |
| 19 | Microsoft Office | Exchange | Electronic Mail | Electronic Mail System | Director of Administrative Services | Daily | Real time |
| 20 | Microsoft Office | OneDrive | Document management | Document Management System  |  Director of Administrative Services | Daily | Real time |
| 21 | Microsoft Office | SharePoint | Document sharing and storage system.  | Collaboration Platform | Director of Administrative Services | Daily | Real time |
| 22 | Microsoft Office | TEAMS | Virtual collaboration tool and document sharing system.  | Communications Management System | Director of Administrative Services | Daily | Real time |
| 23 | MRI | HAPPY | Program applicant | Content Management System | Director of Administrative Services | Daily | Real time |
| 24 | MyCase | MyCase | Legal case management system | Document Management System | Director of Administrative Services | Daily | Real time |
| 25 | Nelrod | EZRRD | Rent determination | Content Management System | Director of Housing Programs | Daily | Real time |
| 26 | NetFile | NetFile | Web based Form 700 filing, mandatory training tracking.  | Records Management System | Director of Administrative Services | Daily | Real time |
| 27 | Toshiba | Paper Cut | Manage printing settings and security.  | Printer Management System | Director of Administrative Services | Daily | Real time |
| 28 | Planeteria | Planeteria | Website | Content Management System | Director of Administrative Services | Daily | Real time |
| 29 | RingCentral | RingCentral | Voice Communications, Fax, Video Conferencing  | Communications Management System | Director of Administrative Services | Daily | Real time |
| 30 | The Public Group | Public Surplus | Asset disposition sales | Content Management System | Director of Administrative Services | Daily | Real time |
| 31 | Vector Solutions | Target Solutions | Employee training | Content Management System | Director of Human Resources | Daily | Real Time |
| 32 | Yardi | Yardi Voyager | Program; finance | Content Management System | Director of Administrative Services | Daily | Real time |
| 33 | Yardi | Rent Café | Program; finance | Content Management System | Director of Administrative Services | Daily | Real time |
| 34 | Yardi | Resident Screening | Screening for programs and tenancy | Content Management System | Director of Administrative Services | Daily | Real time |
| 35 | Yardi | Procure to Pay | Finance | Content Management System | Director of Administrative Services | Daily | Real time |
| 36 | Yardi | Aspire  | Employee training | Content Management System | Director of Administrative Services | Daily | Real time |
| 37 | Zoom Video Communications | Zoom | Voice and video conferencing tool  | Collaboration Platform | Director of Administrative Services | Daily | Real time |
| 38 | Vimeo | Vimeo | Video sharing  | Communications Management System | Director of Administrative Services | Daily | Real time |
| 39 | Zix Email Security | Zix | Email encryption | Security | Director of Administrative Services | Daily | Real time |

Notes:

In accordance with 6270.5, this document is available on the Housing Authority's website, www.alamedahsg.org. It may also be requested at the reception desk of the Housing Authority of the City of Alameda at 701 Atlantic Ave. This document is updated annually.

An enterprise system, as defined for this document, is a multidepartment system of record or a system that collects information about the public.

This catalog excludes:

1. Information technology security systems, including firewalls and other cyber security systems.
2. Physical access control systems, employee identification management systems, video monitoring, and other physical control systems.
3. Systems that would be restricted from disclosure pursuant to Section 6254.19 of the California Government Code.
4. The specific records that the information technology system collections, stores, exchanges, or analyzes.
5. Non-AHA data storage systems, operated by funding and regulatory agencies, to which AHA submits data as required.

Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records.