

| Vendor                  | System Product  | Purpose   | Data Type                               | Primary Custodian                 | Data Collection | Frequency Updated |
|-------------------------|---|---|---|-----------------------------------|-----------------|-------------------|
| Abila                   | Abila MIP Fund Accounting                                     | accounts receivable and payable, payroll, general ledger tracking | financials                              | Finance                           | Daily           | Daily             |
| Adobe                   | Adobe CS Suite: Photoshop, Illustrator, InDesign, Dreamweaver | promotion and public outreach                                     | graphics/html editing                   | IT                                | N/A             | Daily             |
| Adobe                   | Adobe Reader, Acrobat   | production of reports, letters, etc.                              | pdf                                     | IT                                | N/A             | Daily             |
| Doodle.com              | Doodle Poll   | meeting and preference polling                                    | .html (web-based)                       | IT, ESCA, Planning                | As needed       | As needed         |
| Elation Software        | Elation   | Prevailing Wage Reporting/Monitoring                              | web-based database                      | Prevailing Wage Coordinator       | As needed       | As needed         |
| Esri                    | ArcGIS 10.5   | mapping and spatial data analysis                                 | shapefiles, rasters, geodatabases       | Planning, ESCA, and Economic Dept | As needed       | As needed         |
| Facetphone Server       | Facetphone  | IP phone system   | proprietary                             | IT                                | Daily           | Daily             |
| Google                  | Google Earth/Maps   | geographic information  |   | Planning                          | As needed       | As needed         |
| Google G-Suite Business | Suite of software including: Email, Calendar, Drive           | email and calendaring, file sharing                               | Cloud computing & communications        | IT                                | Daily           | Daily             |
| Laserfiche              | Laserfiche Document Management                                | document imaging and records retention                            | electronic documents, scans (XML, Tiff) | IT                                | As needed       | As needed         |
| Mailchimp               | MailChimp.com   | email distribution and metrics                                    | email newsletter opt-in                 | IT                                | Weekly          | Weekly            |
| Microsoft               | 2013 Microsoft Office: Word, Excel, Powerpoint, Publisher     | production of reports, letters, etc.                              | .docx, .ppt, xls, .pub                  | IT                                | N/A             | Daily             |
| Microsoft               | 2013 Microsoft Outlook  | enterprise electronic email and calendaring                       | Electronic Email                        | IT                                | As needed       | Daily             |
| Microsoft               | Exchange  | E-mail system   | Electronic Email                        | IT                                | Daily           | Daily             |
| Microsoft               | Exchange SQL server (Laserfiche)                              | enterprise system   | XML data types                          | IT                                | Daily           | Daily             |
| Smartsheet              | Collaborative spreadsheet system                              | manage/automate collaborative work                                | .html (web-based)                       | IT, Planning                      | As needed       | As needed         |
| SurveyMonkey            | SurveyMonkey  | online surveys  | survey response collection              | IT                                | As needed       | As needed         |
| Wordpress               | Wordpress.com   | website production and editing                                    | .html, .php                             | IT                                | As needed       | As needed         |
| YouTube                 | YouTube.com   | meetings and events video documentation                           | .mp4                                    | IT                                | Monthly         | Monthly           |
| UPDATED: 022020         |   |   |   |                                   |                 |                   |