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	Primary					Collection	Update
	Custodian (See						
System	Note 1 below)	System Vendor	System Product	Purpose	Data types	Frequency	Frequency
Financial Management							
				Integrated accounting			
1				system (general ledger,	Standard financial system		
1				accounts payable, accounts	data		
Accounting	Fin	(See Note 2 below)	(See Note 2 below)	receivable)		Daily	As needed
					Bank and portfolio		
				Investment management	transactions, balances,		
					earnings, interest,		
Treasury	Treas	(See Note 2 below)	(See Note 2 below)		gains/losses	Daily	As needed
				Electronic timesheet			
				reporting and payroll	Time worked by category,		
Payroll	Fin/AFS	(See Note 2 below)	(See Note 2 below)	processing	leave usage and accrual	Bi-weekly	As needed
				Comply with government	Report generation by		
				financial reporting	fund, program or legal		
					entity type linked to		
Financial reporting	Fin	(See Note 2 below)	(See Note 2 below)	requirements	accounting systems	As needed	As needed
				Asset tagging, tracking and	Fixed asset type, location,		
Fixed Assets reporting	Fin	(See Note 2 below)	(See Note 2 below)	reconcilitation system	value	As needed	As needed

Human Resources

				On-line job posting	Job listings, application		
Recruiting	AFS	(See Note 2 below)	(See Note 2 below)	On-line Job posting	process	As needed	As needed
					Human resources records,		
				Employee recordkeeping	onboarding, position		
				and benefits	control, benefits		
Human Capital Mgt	AFS	(See Note 2 below)	(See Note 2 below)		management	As needed	As needed
				Employee training portal	Training records, on-line		
Employee Learning mgt	AFS	(See Note 2 below)	(See Note 2 below)	Employee training portal	training content	As needed	As needed
				Benefits Selection Portal	Employee & Retiree		
Benefits Portal	AFS	'(See Note 2 below)	'(See Note 2 below)	Denents Selection Portal	Benefit Data	As needed	As needed

Procurement

				On-line posting of contract	Contract and bid details, prospective vendor		
					enrollment, schedules		
On-line posting	AFS	(See Note 2 below)	(See Note 2 below)	awards	and status	As needed	As needed



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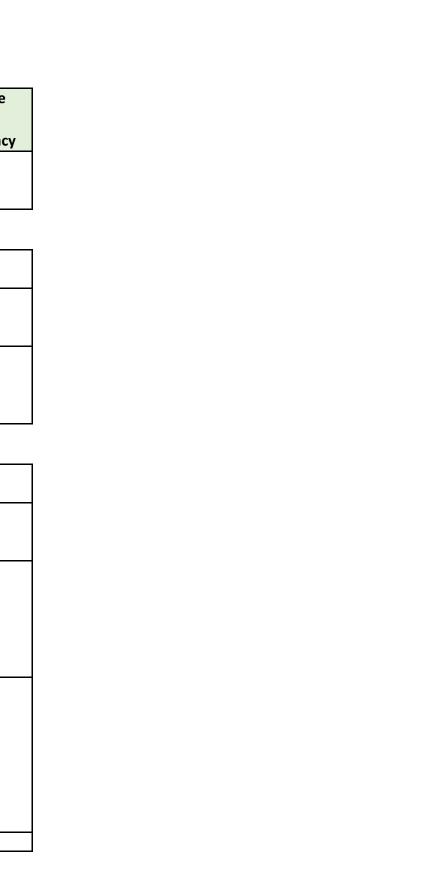
		Primary					Collection	Update
		Custodian (See						
	System	Note 1 below)	System Vendor	System Product	Purpose	Data types	Frequency	Frequency
					Internal contract status	Review status, links to pending and final		
С	ontracts	AFS	MTC-developed	eContracts	tracking system	documents	As needed	As needed

IT Infrastructure

				Standard enterprise e-mail	E-mail and attachments		
E-mail	TSS	Microsoft	Office 365/Exchange	system		Daily	Daily
				Management of information	Web-standard data types,		
				lot all types posted to MTC	link		
Web content mgt	TSS	(See Note 2 below)	(See Note 2 below)	web sites	IIIIK	Daily	As needed
				Provide access to staff to			
				tools for creation, storage	Multiple type of files and		
				and exchange of business	documents		
Cloud collaboration, storage & services	TSS	(See Note 2 below)	(See Note 2 below)	information		Daily	Daily

Public Information & Outreach

				Develop and maintain all	Web-standard data types,		
Web sites	LPA	MTC-developed	Public-facing Web sites	MTC web sites	links	As needed	As needed
				Real-time and archived	Standard mp3 and mp4		
				laudio and video broadcast	• •		
Webcasting	LPA	Granicus	Granicus	of MTC public meetings	files	As needed	As needed
				On-line meeting			
				management, including			
				publication of past, current	Standard portable		
				and planned agendas,	document files (PDF)		
				minutes and meeting packet			
On-line agendas	LPA	Granicus	Legistar	materials		As needed	As needed
				Internal application for			
				maintaining mailing lists for	Contact information as		
				partner agencies, public			
				officials working	provided, exportable as		
				committees, and any	mailing lists, email lists, or		
				organizations or individuals	comma separated files		
				with whom MTC conducts	(.csv).		
Contacts	LPA/TSS	(See Note 2 below)	(See Note 2 below)	business		As needed	As needed
Mass email	LPA	Constant Contact	Constant Contact	Facilitate mass emailing	Contact information	As needed	As needed



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System	Custodian (See Note 1 below)	System Vendor	System Product	Purpose	Data types	Frequency	Frequency
Digital subscription mgt	LPA	GovDelivery	GovDelivery	Provide easy public access to specific types of information via subscription service	Contact information, and optional selection of topics of interest	As needed	As needed
Social media	LPA	Facebook,Twitter,You Tube, Instagram	Facebook, Twitter, YouTube, Instagram	Alternate access to MTC information through popular social media channels	Facebook, Twitter, YouTube and Instagram	As needed	As needed
Graphics	LPA	(See Note 2 below)	(See Note 2 below)	Storage and indexing of graphics resources (photos, videos, artwork)	Multiple standard media file types	As needed	As needed
Library	LPA	Softlink America	Liberty library mgt	Library resource database for internal management and public search	Library holdings in various forms, all MTC publications	As needed	As needed
Event registration	LPA	Eventbrite	Eventbrite	Commercial on-line event registration management system for a wide range of public outreach and special events	Basic registration sign-up information for participants	As needed	As needed
Public opinion surveys		Survey Monkey	Survey Monkey	Polls on various subjects	Question responses, descriptive statistics	As needed	As needed

Planning

i lailillig							
RTP database	Pln	(See Note 2 below)	(See Note 2 below)	Central repository of proposed regional plan projects	Project descriptions and evaluation criteria	As needed	As needed
Modeling system	Pln	Citilabs, UrbanSim	Cube Base,Voyager, UrbanSim	I ransportation network and land use modeling	and projected demographic, land use	As needed	As needed
Geographic Information System	Pln	ESRI	ArcGIS	geographical analysis and	Spatial data files and geo- referenced data of many types	As needed	As needed



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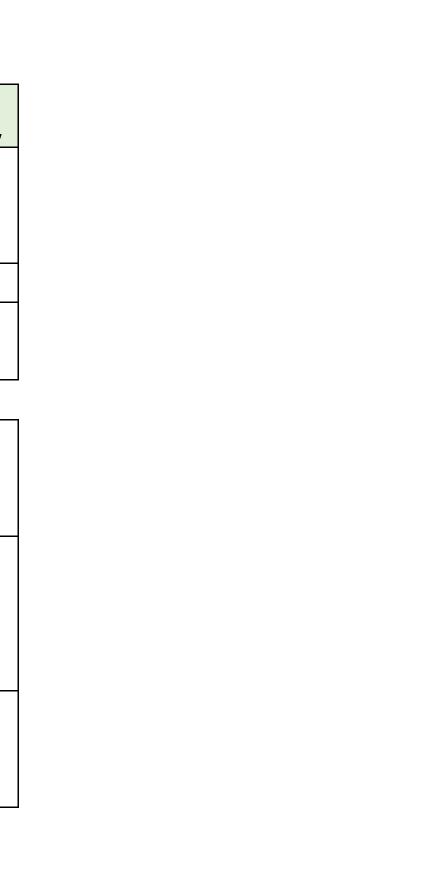
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	Custodian (See						
System	Note 1 below)	System Vendor	System Product	Purpose	Data types	Frequency	Frequency
Vital Signs and Data Portal	Pln	Mapbox,CartoDB, Socrata	Mapbox,CartoDB, Socrata	Web-based access to a variety of data and analyses on transportation, land, people, environment and economy	Multiple data types, downloads usually provided as compressed (.zip) files; includes primary data as well as US Census data	As needed	As needed
Data analysis	Pln	Tableau, Commercial statstical software	Tableau, Commercial statstical software	Internal data analysis, visualization and modeling	Multiple data types.	As needed	As needed
Travel surveys	Pln	(See Note 2 below)	(See Note 2 below)	Collection of data from Bay Area households or travelers for planning studies	Multiple data types, depending on nature of survey	As needed	As needed

Funding Policy and Programs

				Central repository of project	Project sponsors, types,		
				applications, distributions	dollar amounts, phasing,		
				and awards for multiple	status; available for		
				transportation fund sources	download in standard		
				available to Bay Area	formats and project		
Fund Management System	FPP	MTC-developed	FMS	agencies	location maps	As needed	As needed
				Assist local agencies in			
				assessing road conditions			
				and developing strategies	Road inventories,		
				and budget options for road	historical, current and		
				maintenance. System is	projected pavement		
				free to Bay Area agencies,	condition by jurisdiction		
				and sold to many agencies			
Pavement management	FPP	MTC	StreetSaver	nationwide.		As needed	As needed
				Standardize Bay Area transit	Transit asset inventory by		
				operator data on transit			
				asset reporting to facilitate	asset type, age and		
				current and future	operating agency;		
			Regional Transit Asset	maintenance and capital	replacement or		
Transit asset database	FPP	MTC-developed	Inventory	investment needs	rehabilitation cycles	As needed	As needed

Traveler Services & System Operations



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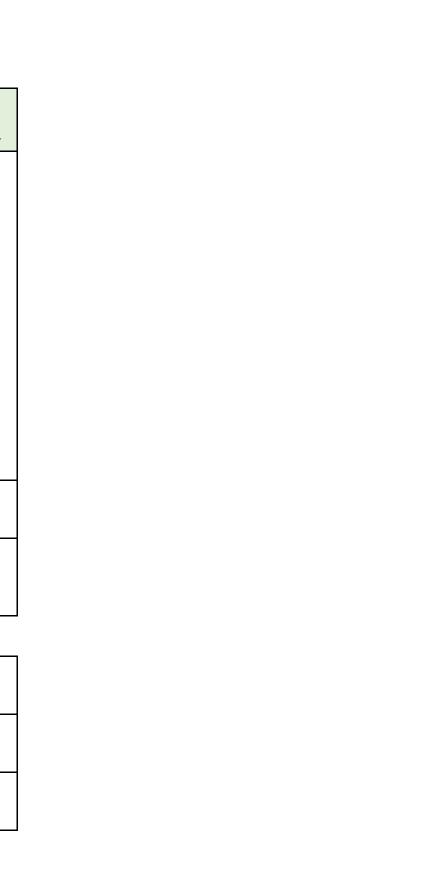
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System	Custodian (See Note 1 below)	System Vendor	System Product	Purpose	Data types	Frequency	Frequency
				Centralized repository of	Transit routes, service		
				static and dynamic data on	levels, fares, transfer		
				all public transit and traffic	points, scheduled and		
				operations in the Bay Area	actual arrivals and		
				in order to provide	departures; route and		
				information directly to	segment-specific speeds		
				travelers by multiple	and travel times between		
				methods (Web, phone,	key points; construction		
				mobile device). Provide	and incident locations and		
				transit planning assistance,	descriptions; selected		
				travel times, and current	parking facility location,		
				traffic alerts. Limited data	description, cost, some		
				on parking and bicycle	with occupancy or		
				facilities are also available	availability of spaces;		
				through the same	bicycle route locations		
511 - Traveler Information System	TSS	Multiple	Multiple	centralized system.	and descriptions	As needed	As needed
				Web-based system to			
				facilitate formation of	Personal information		
511 - Ride matching system	TSS/FOAM	MTC-developed	RideMatch	carpools and vanpools		As needed	As needed
				Analytical tools used by			
				MTC staff to support	Traffic flow characteristics		
			Vissim, Synchro,	regional planning and	under alternate scenarios		
Traffic analysis & simulation	Design	PTV, Trafficware	SimTraffic	corridor studies		As needed	As needed

Electronic Payment

				Toll bridge revenue	Toll revenue collection by		
				collection and accounting	type, time, bridge and		
Tolls - collection/acct	EPS/BATA	(See Note 2 below)	(See Note 2 below)	system	vehicle category	Daily	Daily
				Toll collection customer	Toll tag sales and usage,		
				service, billing and violation	customer records and		
Tolls - Customer service systems	EPS/BATA	(See Note 2 below)	(See Note 2 below)	systems	violation collection.	Daily	Daily
				Sales, revenue distribution	Sales, usage and revenue		
				and clistomer service	-		
Clipper - regional transit smart card	EPS	(See Note 2 below)	(See Note 2 below)	systems for Clipper cards	data by transit operator.	Daily	Daily

Field Operations and Asset Management



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System	Note 1 below)	System Vendor	System Product	Purpose	Data types	Frequency	Frequency
					Toll revenue collection by		
					type, time, express lanes		
				Express Lanes revenue	location and vehicle		
Tolls - collections and accounting	FOAM	(See Note 2 below)	(See Note 2 below)	collection	category	Daily	Daily

NOTE 1: LIST OF CUSTODIAN ABBREVIATIONS

Administration & Facilities Services	AFS
Field Operations & Asset Mgmnt.	FOAM
Bay Area Toll Authority	BATA
Finance & Accounting	FIN
Legislation & Public Affairs	LPA
Design & Project Delivery	Design
Integrated Planning	Pln
Funding Policy and Programs	FPP
Technology Services	TSS
Treasury & Revenue	Treas

NOTE 2: PROTECTED INFORMATION

Vendor and product name redacted per California Public Records Act Section 6270.5 (e):

"If, on the facts of the particular case, the public interest served by not disclosing the information described in paragraph

(1) [vendor name] or (2) [product name] of subdivision (a) clearly outweighs the public interest served by

disclosure of the record, the local agency may instead provide a system name, brief title, or identifier of the system."

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