| Vendor                   | Product                     | Purpose and General Description                | Department             | Data Collected | Data Updated |
|--------------------------|-----------------------------|--|------------------------|----------------|--------------|
|                          |                             | Information system for water utility and trash |                        |                |              |
| Advanced Utility Systems | Customer Information System | customers.                                     | Finance                | Daily          | Daily        |
|                          |                             | Spatial system to build, share, manage and     |                        |                |              |
|                          |                             | analyze Geographic Information System (GIS)    |                        |                |              |
| Esri                     | ArcGIS Enterprise           | data.  | Information Technology | As needed      | As needed    |
| Granicus                 | Legistar                    | City council agenda management system.         | City Clerk             | As needed      | As needed    |
|                          |                             | Content management system for the city's       | ,                      |                |              |
| Granicus                 | GovAccess                   | main website.                                  | Information Technology | Daily          | Daily        |
| Granicus                 | GovQA                       | Public Records Act (PRA) requests.             | City Clerk             | Daily          | Daily        |
|                          |                             | Civic engagement mobile app and web            |                        |                |              |
| Granicus                 | OneView                     | portal.  | Information Technology | Daily          | Daily        |
|                          |                             | Business license and tax management            |                        |                |              |
| HdL                      | Business License Permit     | system.  | Finance                | Daily          | Daily        |
| Highline                 | e-Personality               | Payroll system.                                | Human Resources        | Daily          | Daily        |
| Laserfiche               | Laserfiche                  | Document management system.                    | Information Technology | As needed      | As needed    |
| Microsoft                | Exchange                    | Electronic e-mail system.                      | Information Technology | Daily          | Daily        |
|                          |                             | Manages accounts payable (AP), accounts        |                        |                |              |
|                          |                             | receivable (AR), fixed assets, general ledger  |                        |                |              |
| Mitchell Humphrey        | Financial Management System | (GL) and purchasing.                           | Finance                | Daily          | Daily        |
| NeoGov                   | Insight                     | Online applicant tracking system.              | Human Resources        | Daily          | Daily        |
|                          |                             |  |                        |                |              |
| Okta                     | Okta                        | Single sign on and identity management.        | Information Technology | As needed      | As needed    |
|                          |                             | Digital asset and content management           |                        |                |              |
| OCLC                     | ContentDM                   | system and website.                            | Library                | As needed      | As needed    |
| Planetbids               | Planetbids                  | Online bid distribution system.                | Finance                | As needed      | As needed    |
| The Library Corporation  | Library Solution            | Library cataloguing system.                    | Library                | Daily          | Daily        |
|                          |                             | Building planning, permitting, and inspection  |                        |                |              |
| Tyler Technologies       | Energov                     | system.  | Development Services   | Daily          | Daily        |

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