

**Los Angeles County Metropolitan Transportation Authority
California Public Records Act: 2016 Systems Inventory**

Vendor	System Purpose	Product	Categories, Layers, or Modules	Custodian	Frequency Collected	Frequency Updated
ACL	Data Analysis Tool	Audit Control Language	Audit Control Language	Audit	Daily	Daily
Adobe	Learning Management	Adobe Connect	Learning Management System	Administration	Daily	Daily
AON eSolutions	Risk Management	Internet Valley Oak System	Internet Valley Oak System	Finance	As Needed	As Needed
ASAP Automation	Fleet Management	Maintenance and Material Management	Carousel Storage Systems	Operations	Daily	Daily
ATMS	Transportation Arrival Information	Nexttrip	Nexttrip	Operations	Daily	Daily
B and C	Transportation Arrival Information	OrangeLine	OrangeLine	Operations	Daily	Daily
Clarity Net - Electronic Learning	Learning Management	Clarity Net	Clarity Net - Electronic Learning	Operations	Daily	Daily
CSC	Risk Management	Risk Master	Risk Master	Finance	Daily	Daily
Cubic & GFI	Account Management	Universal Fare	Universal Fare	Operations	Daily	Daily
Devesys	Ethics Management	Track Enterprise	Track Enterprise	Board Of Directors	Daily	Daily
Digital Strategy and Innovation		Arterial Intelligent Transportation Systems	Arterial Intelligent Transportation Systems	Planning	Daily	Daily
	Navigation Management	Trip	Ride Guide Support System	Metro	Daily	Daily
			Route Maintenance System	Information and Technology Services	Daily	Daily
			Stats	Communications	Daily	Daily
			Trip Plan Web Services	Operations	Daily	Daily
			Trip Planner	Operations	Daily	Daily
	TripMaster Web Services Suite	Communications	Daily	Daily		
Transportation Information	Proximity Based System	Dynamic Proximity Based App	Operations	Daily	Daily	
EOS Intl.	Knowledge Management	EOS Intl.	Integrated Library System	Administration	Daily	Daily
Giro	Fleet Management	Horaires et Assignations pour Systeme de Transport Urbain et Semi-urbain (HASTUS)	HASTUS	Operations	Daily	Daily
Granicus	Legislative Management	Legistar	Legistar	Chief Executive Office	As Needed	As Needed
	Meeting Efficiency	Granicus Platform	Granicus	Chief Executive Office	As Needed	As Needed
Hess and Associates.	Payroll	Payroll (Legacy)	Payroll (Legacy)	Finance	As Needed	As Needed
	Personnel Management	Attendance Monitoring System	Attendance Monitoring System	Finance	Daily	Daily
		Department HR	Human Resources System	Finance	Daily	Daily
		Driver's License Maintenance System	Driver's License Maintenance System	Chief Executive Office	Daily	Daily
	Employee Time Entry	Employee Time Entry	Finance	Daily	Daily	
Records Management	Labor Information Management System	Labor Information Management System	Finance	Daily	Daily	
HK Systems/Dematic	Automated Storage & Retrieval	Automated Storage & Retrieval System	Automated Storage & Retrieval System	Operations	Daily	Daily
IBM	Contract Management	Lotus Notes	Contracts	Vendor/Contract Management	Daily	Daily
	Records Management	Lotus Notes	Offsite Records Inventory	Administration	Daily	Daily
Infobridge Solutions	Account Management	Cellular Automated Billing System	Cellular Automated Billing System	Administration	Daily	Daily
Infor/Spear	Assett \ Fleet Management	Maintenance and Material Management	Equipment/Asset	Operations	Daily	Daily
	Assett Management	Maintenance and Material Management	Warranty Tracking	Operations	Daily	Daily
	Fleet Management	Maintenance and Material Management	Incident Tracking	Operations	Daily	Daily
			Kiosks	Operations	Daily	Daily
			Motorpool	Operations	Daily	Daily
	Work Order Management	Operations	Daily	Daily		
Inventory Management	Maintenance and Material Management	Inventory/Materiel	Operations	Daily	Daily	
InfoSecurity	Personnel Management	Real TimeQuery Access to the DMV	Real TimeQuery Access to the DMV	Operations	Daily	Daily

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M3	Fleet Management	Question Mark Perception	Question Mark Perception	Operations	Daily	Daily	
		Decision Support System	Decision Support System	Operations	Daily	Daily	
		Maintenance and Material Management	Carousel Storage Systems	Operations	Daily	Daily	
		Schedule Development and Reporting	Basic Operating Schedule Reporting	Operations	Daily	Daily	
		Scheduling System Administration	Scheduling System Administration	Operations	Daily	Daily	
	Inventory Management	TRANS19	DATA-TRANS19	Operations	Daily	Daily	
		Excellus	Excellus	Vendor/Contract Management	Daily	Daily	
	Learning Management	Operations Training and Tracking	Operations Training and Tracking	Operations	Daily	Daily	
	Personnel Management	Maintenance and Material Management	Timekeeping	Operations	Daily	Daily	
	Property/Asset Management	Bus Stop Management System	Bus Stop Management System	Operations	Daily	Daily	
Rail Yard Management System		Rail Yard Maps	Operations	Daily	Daily		
Metro		Countywide Planning & Programming Database	Countywide Planning & Programming Database	Planning	Daily	Daily	
			Project Status Reporting Application	Planning	Daily	Daily	
	Account Management	Automated Charge Back System	Automated Charge Back System	Finance	Daily	Daily	
		Automated Position Reconciliation System	Automated Position Reconciliation System	Finance	Daily	Daily	
			Budget Information & Analysis System	Budget Information & Analysis System	Finance	Daily	Daily
		Cash Counting OPS	Cash Counting OPS	Operations	Daily	Daily	
		Fare Media Reconciliation System	Fare Media Reconciliation System	Operations	Daily	Daily	
		Metro Mail	Metro Mail	Operations	Daily	Daily	
		Asset Management	Facilities Accessibility Inventory Management	Facilities Accessibility Inventory Management	Chief Executive Office	Daily	Daily
				Pre-Qualifications Information Systems	Pre-Qualifications Information Systems	Administration	Daily
	Audit Management	Pre-Qualifications Information Systems	Pre-Qualifications Information Systems	Administration	Daily	Daily	
	Budget Monitoring & Tracking	Budget Trak	Budget Trak	Information and Technology Services	Daily	Daily	
	Community Engagement	CCMS	Diversity & Economic Opportunity Compliance	Administration	Daily	Daily	
	Contract Management	California Unified Certification Program	California Unified Certification Program	Administration	Daily	Daily	
		Small Business Certification	Small Business Certification	Administration	Daily	Daily	
	Ethics Management	Lobbyist Registration System	Lobbyist Registration System	Board Of Directors	Daily	Daily	
	Fleet Management	Bus Rollout Vehicles	Bus Rollout Vehicles	Operations	Daily	Daily	
		Mystery Rider Evaluation	Mystery Rider Evaluation	Administration	Daily	Daily	
		Schedule Checking Management System	Schedule Checker Management	Operations	Daily	Daily	
		Schedule Development and Reporting	Basic Operating Schedule Reporting	Operations	Daily	Daily	
		Vehicle Accident Management System	Rail Efficiency	Operations	Daily	Daily	
	Human Resource Management	Metro Applicant Tracking System	Metro Applicant Tracking System	Administration	Daily	Daily	
		Transit Subsidy	Transit Subsidy	Administration	Daily	Daily	
	IT Ticket Management	HEAT	Issue Tracking System	Administration	Daily	Daily	
	Knowledge Management	Library Archives	Library Archives	Administration	Daily	Daily	
	Lost & Found Management	Lost And Found	Lost And Found	Operations	Daily	Daily	
	Navigation Management	Trip	Alerts	Communications	Daily	Daily	
			Tripmaster	Customer Information System (Tripmaster)	Communications	Daily	Daily
	Personnel Management	Absences Affecting Vacation Accrual	Vacation Accrual	Operations	Daily	Daily	
Automated Bidding System		Automated Bidding System	Operations	Daily	Daily		
Bus Rodeo Management System		Bus Rodeo Management System	Operations	Daily	Daily		
Employee Self Service		Employee Self Service-Parking	Finance	As Needed	As Needed		

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	Personnel Management	Grievance Tracking System	Grievance Tracking System	Administration	Daily	Daily	
		Individual Performance Plan	Individual Performance Plan	Administration	As Needed	As Needed	
		Universal Training and Tracking System	Universal Training and Tracking System	Administration	Daily	Daily	
	Program Management	Tap Card Distribution	Tap Card Distribution	Information and Technology Services	Daily	Daily	
		Project Management	Call for Projects	Call for Projects	Planning	Daily	Daily
		Change Control System on the Web - CCS	Change Control System on the Web - CCS	Change Control System on the Web - CCS	Program Management	Daily	Daily
			Conflict of Interest	Conflict of Interest	Board Of Directors	Daily	Daily
	Propertey/Asset Management	Parcel Acquisition Management System	Parcel Acquisition Management System	Information and Technology Services	Daily	Daily	
		Stops and Zones	Stops and Zones Maintenance DB	Operations	Daily	Daily	
	Risk Management	Material Safety Data Sheets	Material Safety Data Sheets	Chief Executive Office	Daily	Daily	
Microsoft	Content Management	Sharepoint	Sharepoint (2010)	Administration	Daily	Daily	
	E-mail	Exchange	Exchange	Information and Technology Services	Daily	Daily	
				Exchange 365	Information and Technology Services	Daily	Daily
None	Fleet Management	Rail Accident Summary Pub	Rail Accident Summary Pub	Operations	Daily	Daily	
Oracle, Inc.	Service Oriented Architecture	Service Oriented Architecture	Service Oriented Architecture	Administration	Daily	Daily	
		Account Management	AP Automation	AP Automation	Finance	Daily	Daily
		Balanced ScoreCard	Balanced ScoreCard	Finance	Daily	Daily	
		E-Business Suite	General Ledger Module	Finance	Daily	Daily	
			Grant Billing System	Planning	Daily	Daily	
			Payables Module	Finance	Daily	Daily	
			Project Accounting Module	Finance	Daily	Daily	
			Receivables Module	Finance	Daily	Daily	
	Asset Management	E-Business Suite	Fixed Asset Module	Finance	Daily	Daily	
	Content Management	Content Management	BLOG	Finance	Daily	Daily	
		Enterprise Content Management System	Enterprise Content Management System	Administration	Daily	Daily	
	Contract Management	CIMS	Oracle Web Center Content	Administration	Daily	Daily	
			CIMS	Finance	Daily	Daily	
	Human Resource Management	E-Business Suite	Human Resources System (Enterprise Oracle HR)	Finance	Daily	Daily	
				Oracle Self Service	Administration	Daily	Daily
			Flexible Spending	Flexible Spending	Finance	Daily	Daily
			Oracle Advanced Benefits	Oracle Advanced Benefits	Finance	Daily	Daily
			Oracle Human Resources	Oracle Human Resources	Finance	Daily	Daily
	Personnel Management	Identity Management	Identity Management	Administration	Daily	Daily	
		Oracle Access Manager	Oracle Access Manager	Administration	Daily	Daily	
	Procurement Management	E-Business Suite	Procurement Module	Administration	Daily	Daily	
	Project Management	PMIS	PMIS	Program Management	Daily	Daily	
	Propertey/Asset Management	E-Business Suite	Real Estate Property Management System	Vendor/Contract Management	Daily	Daily	
Vendor Management	E-Business Suite	FIS/iSupplier Portal	Administration	Daily	Daily		

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PMO	Project Management	EPMLive	SharePoint Enterprise Project Management	Information and Technology Services	Daily	Daily
PWC	Audit Management	Teammate	Teammate-Acting	Finance	Daily	Daily
			Teammate-MAS	Audit	Daily	Daily
S & A Systems	Fleet Management	FLEETWATCH	S & A Fleetwatch Fuel and Fluid Management System - FW	Operations	Daily	Daily
Sage	Communications Information Management	Activity Contact Tracking System	Activity Contact Tracking System	Communications	Daily	Daily
SimpleSend	Newsletter	Newsletter	Newsletters - Every Voice Counts & Legislative Updates	Chief Executive Office	As Needed	As Needed
SmartDrive Systems, Inc	Incident Based Surveillance System	Smart Drive	Smart Drive	Operations	Daily	Daily
TRA	Fleet Management	Transit Safety Reporting	Transit Safety Reporting	Chief Executive Office	Daily	Daily
U.S. Geological Survey	Earthquake Detection	Seismic Notification System	ShakeAlert	Operations	Daily	Daily
			ShakeCast	Operations	Daily	Daily
			ShakeCast	Information and Technology Services	Daily	Daily
Vigil Systems Pty LTD Australia.	Learning Management	Vigil Manager - Driver Performance Measurement	Vigil Manager - Driver Performance Measurement	Operations	Daily	Daily
WebApps		Voice Recognition System	Voice Recognition System	Communications	Daily	Daily
	Customer Engagement	Comment and Analysis Tracking System	Comment and Analysis Tracking System	Communications	Daily	Daily
	Fleet Management	Operator Activity Tracking	Operator Activity Tracking	Operations	Daily	Daily
		Ridepro System	Ridepro System	Operations	Daily	Daily
	Geographic Information Systems (GIS) / Navigation Management	Base Map Conversion	Base Map Conversion	Information and Technology Services	Daily	Daily
		Enterprise Geographic Information System (GIS)	Enterprise Geographic Information System (GIS)	Administration	Daily	Daily
		Map Server	Map Server	Information and Technology Services	Daily	Daily
	Knowledge Management	Library Dictionary	Library Dictionary	Administration	Daily	Daily
	Main Website	MetroNet	Metro.Net	Communications	Daily	Daily
	Personnel Management	EEO Complaint Tracking Log	EEO Complaint Tracking Log	Administration	Daily	Daily
Project Management	Project Quest	Project Quest	Program Management	Daily	Daily	
Wordpress	Knowledge Management	Metro Primary Resources	metroprimaryresources.info	Administration	Daily	Daily
Xerox	Automatic Audio Announcement	Automatic Voice Annunciation	Automatic Voice Annunciation	Operations	Daily	Daily
	Dispatch System	OrbCAD	OrbCAD	Operations	Daily	Daily
	Signal Systems Timing & Synchronization	Countywide Signal Priority	Countywide Signal Priority	Operations	Daily	Daily
Xerox / IRIS	Passenger Counting System	Automatic Passenger Counting	Automatic Passenger Counting	Operations	Daily	Daily
Yuen Yuen	Personnel Management	Phone Directory	Phone Directory	Administration	Daily	Daily