

Listing of Agency IT Systems

FY 2011-12 Schedule IV-C
Worksheet SC-1

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#	Name of IT System	Description of IT System	Agency Program or Function Supported	Notes
1	Paid Parking System	Custom application that provides maintenance of contracts and space assignments.	Real Estate Management and Development (REDM)	
2	Lease Management System	Custom application for tracking of leases and related information for leases both within DMS pool of facilities and private sector leases.	Real Estate Management and Development (REDM)	
3	State Facilities Inventory System	Custom application for tracking of various state-owned facilities and needed maintenance on these facilities. This covers both DMS facilities and facilities managed by other state agencies.	Real Estate Management and Development (REDM)	
4	Budget Request System	Custom application for tracking building maintenance needs for use in the development of Fixed Capital Outlay Budget Requests for Real Estate development and maintenance efforts.	Real Estate Management and Development (REDM)	
5	Fixed Capital Outlay (FCO) Management and System	Custom application for tracking of FCO funding and expenditures for Real Estate development and maintenance projects.	Real Estate Management and Development (REDM)	
6	Preventative Maintenance System	Custom application to track the preventative maintenance needs of equipment in DMS pool facilities.	Real Estate Management and Development (REDM)	
7	Work Order Tracking System	Custom application to receive and track Real Estate work orders for both external and internal customers.	Real Estate Management and Development (REDM)	

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8	Siemen's Insight Apogee	Proprietary computerized building automation system used to monitor and control heating, ventilation, air conditioning and lighting in 62 DMS pool-managed facilities.	Real Estate Management and Development (REDM)	
9	ABC Total Control	Proprietary computerized building automation system used to monitor and control heating, ventilation, air conditioning and lighting in 3 DMS pool-managed facilities.	Real Estate Management and Development (REDM)	
10	Trane Tracer	Proprietary computerized building automation system used to monitor and control heating, ventilation, air conditioning and lighting in 2 DMS pool-managed facilities.	Real Estate Management and Development (REDM)	
11	Johnson Control's Metasys	Proprietary computerized building automation system used to monitor and control heating, ventilation, air conditioning and lighting in 1 DMS pool-managed facility.	Real Estate Management and Development (REDM)	
12	SquareD's Power Logic power	This is used by our SCADA system to monitor Electrical power to the facilities.	Real Estate Management and Development (REDM)	
13	Card Key's Pegasus 1000	Security and Access Control Software. Software by Cardkey "Pegasys 1000 Release 5.1-00.	Real Estate Management and Development (REDM)	
14	Georgia/Florida's Read Key Pro	Security/Access Control Software. Software by Radionics "Readkey Pro Version 5.9.132". It serves the Security and Access Control system at CCOC complex	Real Estate Management and Development (REDM)	
15	Honeywell's XBSI	Security and Access Control Software by Honeywell "XBS-I version 2.3" for DMS Facilities	Real Estate Management and	

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			Development (REDM)	
16	Honeywell's EBI	Honeywell EBI Station Software ver. 3.5.551.508 for Security and Access Control at the Capitol Complex.	Real Estate Management and Development (REDM)	
17	Siemen's Pyrotronics CXL	Monitors and Controls the Fire Alarm Systems located in the Firestone, Collins, Fletcher, Larson, and DOE Buildings. Software is by Siemens "XL Graphics V9.49a".	Real Estate Management and Development (REDM)	
18	Siemen's NCC Pyrotronics	Fire Alarm Monitoring and Control Software by Siemens "NCCNT"	Real Estate Management and Development (REDM)	
19	SIS Alarm Center	Monitors Fire Alarm System in DMS facilities across the State. The software is by Security Information System and is "AlarmCenter Software Series Monitoring /Dispatch Module Windows Release 1.4.9, Serial # 005457".	Real Estate Management and Development (REDM)	
20	Honeywell's DVM	Honeywell DVM software for Monitoring the Capitol Complex's video camera system.	Real Estate Management and Development (REDM)	
21	Ariba Buyer	This is the Web-based procurement system that supports agency users in online requisitioning, purchase order creation and transmission, electronic response for informal solicitations and sealed bids, contract maintenance, online receiving, automated workflow management for approvals of both requisitions and invoices, automated invoice matching, system search and export functionality, and electronic receipt of vendor invoices.	State Purchasing	
22	SPURS-view	Custom web-based system that allows for public viewing of vendor and purchase order information on	State Purchasing	

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		the Web.		
23	Vendor Bid System	Custom web-based application that allow the state agencies to post solicitations and other items for the vendor community to visit and monitor.	State Purchasing	
24	Vendor Billings and Collections	Web based system that allows vendors to manage the business they do with the State of Florida. It includes fee notifications, reporting capabilities, and payment history	State Purchasing	
25	Vendor Registration	This system is designed to streamline interactions between vendors and state government entities that purchase goods and services, and provides a user-friendly Internet portal where vendors can register, receive information on upcoming bids, post information on products and services, and receive purchase orders electronically.	State Purchasing	
26	Vendor Performance Tracking	This system generates notifications to Agency users to provide survey responses for those vendors with which they have worked. These responses are aggregated by vendor and assigned an overall rating, which is available to all MyFloridaMarketPlace users.	State Purchasing	
27	Ariba Analysis	Web based system, which provides analytical reports that allow the State to review and understand purchasing patterns (based on commodity, contract, vendor, etc.) over a period of time. This application receives updates from the Buyer application and Vendor Information Portal on a nightly basis and monthly updates from FLAIR so the data reflected and produced in the resulting reports is relatively current. Users have the opportunity to build reports on	State Purchasing	

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		demand, save those reports for future use, share reports through a public folder, and schedule reports to run on a defined basis or run the reports on demand as needed.		
28	Ariba Supplier Network (ASN)	System allows vendors to create an electronic invoice online and send these invoices back to the State.	State Purchasing	
29	Ariba Sourcing	Web based system that allows users to create, launch and manage the entire solicitation process online. It allows users to score and rank bids by buyer's criteria, manage and collaborate online across locations, analyze bids, and award business. Formal bidding system for goods and services more than \$25,000.00.	State Purchasing	
30	Ariba E-Quotes	Informal bidding system for goods and services less than \$25,000.00.	State Purchasing	
31	Aravo	On-line catalogue enablement tool.	State Purchasing	
32	Vendorstrator	Custom system that streamlines the Minority Business Enterprise (MBE) certification process and provides real-time data on the number of certified minority vendors and the breakdown of minority designations. It allows MBE vendors to complete certification/re-certification on-line. This system interfaces with the MyFloridaMarketPlace system.	State Purchasing	
33	411 On-line Directory	Custom Web-based system that updates employee and phone information on a regular basis, and makes this information available to the public. Telephone numbers are available by: agency, city, county, employee, school, community college, university, and subject.	Telecommunications	

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34	Network Management System (NMS)	A custom order entry and tracking system that provides Telecommunications and Radio Services (TRS) with the capability to track data and voice call records for all state agencies using SUNCOM long distance. The system also processes service orders for each SUNCOM customer and maintains real-time status of all the State's telephone circuits.	Telecommunications	
35	SUNCOM Integrated Data Accounting & Order Entry System (SIDAOES)	A custom circuit and device inventory tracking system that is the basis for auditing vendor invoices for data services.	Telecommunications	
36	Communications Services Authorization System (CSA)	A custom system that facilitates the web submission of communication service orders that add, move, change, or disconnect the services delivered to customers.	Telecommunications	
37	Telephone Agency Billing System (TABS)	A custom system that handles local service invoicing through Electronic Data Interchange (EDI) vendor invoice files. This system converts the data and reconciles the vendor invoice with orders submitted via the CSA System (mentioned above) before invoices are sent to SUNCOM customers.	Telecommunications	
38	SUNCOM Network Invoicing	A custom system that handles long distance and network invoicing by associating long distance call detail to customer records as well as circuit detail to corresponding customer accounts.	Telecommunications	
39	Collections Tracking	A custom system that enables reporting on accounts receivable to identify customers' payment history. Information is entered when making contact with a customer regarding a delinquent account to track the collections process.	Telecommunications	

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40	Vendor Payment Processing System	This custom system documents revenue by service and the posting of payments to vendors, and facilitates service level financial reports. It produces the detail necessary for the Department Finance & Accounting to process payments to vendors through automated form creation.	Telecommunications	
41	Open and Shared Information System (OaSIS)	This custom system is designed to become the single sign-on portal of all SUNCOM business applications. Order processing, inventory, invoice auditing and processing will be migrated into the portal for customer ease of use adding additional avenues of auditing by the customer and more granular customer access.	Telecommunications	
42	NMS - Networking Monitoring System	System that provides near real time monitoring of all networking equipment and support systems for up-time and load levels.	Telecommunications	
43	RADIUS - Network Access Authentication System	An authentication and authorization support system for user access to all networking equipment.	Telecommunications	
44	Linux Distribution	Linux utilities that provide for list server, file repository, and chat collaboration functionality.	Telecommunications	
45	Network Devices Tools (NDT)	The NDT is a consolidation point for various networking based tools.	Telecommunications	
46	SLERS-FIN Frequency Mapper	This custom software maps the SLERS (Statewide Law Enforcement Radio System). It displays everywhere our 800 MHz frequencies are licensed as well as showing Queuing data. Internal staff uses it to monitor system performance, troubleshoot system issues, and perform frequency planning tasks.	Radio Systems	

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47	FRIP (Florida Regional Interference Program)	This custom software must be used by State statute as part of the application process for 800 MHz frequencies in the NPSPC band (851-854 MHz) in the State of Florida. It uses a database of approved users and compares it to the applicant's proposed radio system to look for interference issues.	Radio Systems	
48	E911 Fund Management system	A system for loading county information and appropriately calculating disbursements from the E911 fund.	Telecommunications	
49	People First System	The State of Florida's self-service, secure, web-based SAP application that automates the State's human resource functions, such as attendance & leave, benefits administration, human resource management, organizational management, payroll administration, and staffing.	Human Resource Management	
50	People First Data Warehouse and Impromptu	Oracle database that warehouses People First data for agency access and reporting. IBM's Impromptu is used to report against the data warehouse.	Human Resource Management	
51	Equipment Management Information System	A custom fleet management and reporting system. The system provides the management and cost information required for state agencies to effectively and efficiently manage the state's vehicle and watercraft fleet.	Specialized Services – Fleet Mgmt	
52	Disposal Management System	Custom system that tracks state surplus mobile equipment to be sent to monthly auctions. Information tracked includes vehicle description, owner agency, contact information, location of vehicle, and sale information.	Specialized Services – Fleet Mgmt	
53	ESPData's VinPower	A vendor hosted service that allows the business unit to lookup a vehicle by Vehicle Identification Number (VIN)	Specialized Services – Fleet Mgmt	

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		and correct vehicle information. Information made available includes year, make, model, engine type, weight, manufacturer, etc.		
54	Private Prison Management (PPM) Contract Monitoring System	This custom Web-based system allows PPM Contract Managers to monitor/track the performance of the Private Prison Contractor. Elements that are monitored and tracked are incident tracking and resolution, contractor employee position vacancies, inmate program participation, and adherence to American Correctional Association requirements.	Specialized Services – Private Prison Monitoring	
55	Business Aircraft Records and Tracking (BART)	This system allows flights to be scheduled and aircraft to be reserved. It tracks and records all flights performed by the Bureau of Aircraft. Information recorded includes passenger information, destination, flight times, pilot information and flight cost.	Specialized Services – Aircraft Management	
56	BART Executive Aircraft System (BART EAS)	This system produces invoices to the agencies for which flight services were performed.	Specialized Services – Aircraft Management	
57	InCircuit's Asset Management Suite	A web-based hosted solution designed to meet the unique needs of federal surplus property management and financial administration.	Specialized Services – Fed Surplus Property	
58	Contact Management System	This custom system records customer contact information along with subject matter, information related to collective bargaining grievances, and tracking information of all communication and resolution.	Human Resource Management	
59	Position and Pay Classification Website	Custom on-line Web-site for looking up position and pay classifications.	Human Resource Management	
60	Oracle Database and Extract-Transform-	Custom system that loads data from BCBS of Florida	State Group Insurance	

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	Load programs	and Capital City Bank for reporting and review.		
61	MyBenefits Website	The MyBenefits Website itself.	State Group Insurance	
62	Integrated Retirement Information System (IRIS)	This custom line of business and workflow system provides the Division with the ability to enroll members, manage and audit employer contributions, maintain historical membership information, calculate retirement estimates and generate retirement benefit payments for FRS retired members or their beneficiaries.	Retirement	
63	Retirement Online (ROL) Web-based System	Custom self-service Web-site that allows FRS members and retirees the ability to view and update their own pension information. The Web-site also allows FRS agency and retiree deduction providers to view and update information for their members in addition to providing the means to electronically submit required data files to the Division of Retirement.	Retirement	
64	Police and Firefighters' Pension System (LRS)	Custom system used by the employees of the Division of Retirement to maintain the LRS Police and Firefighters' pension system member and municipality business functions are implemented into this system.	Retirement	
65	MyFlorida.com Portal Web Site	Centralized access to Florida State Government Web-based information.	MyFlorida.com Portal	
66	Portal Administration	The custom content management and administration system for managing the MyFlorida.com Portal.	MyFlorida.com Portal	
67	Link Checker	Custom application that scans the MyFlorida.com Portal site and checks for broken or problematic links.	MyFlorida.com Portal	
68	Get Answers Knowledgebase	The hosted knowledgebase of answers to Frequently Asked Questions, and the CRM functions for allowing	MyFlorida.com Portal	

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		citizens to ask questions of the State and get answers back. This is a hosted service with RightNow Technologies. The Dept. of State performs the Customer Rep functions with this system and the management of the knowledgebase.		
69	ACC – Accessibility Compliance Checking package	Software package from HiSoftware. 50 licenses of ACC Verify and ACC Repair are made available to state agencies.	MyFlorida.com Portal	