

**Los Angeles County Sanitation Districts
Catalog of Enterprise Systems
SB 272 California Public Records Act Compliance**

VENDOR	PRODUCT	PURPOSE	DATA TYPE	DEPARTMENT CUSTODIAN	FREQUENCY DATA is COLLECTED	FREQUENCY DATA is UPDATED
Ascend Capital Group	JustFOIA	Public Records Request Management	Customers' Information	Facilities Planning	As needed	As needed
DocuSign	DocuSign	Paperless routing approval	Digital signature	Facilities Planning	As needed	As needed
EJ Ward Inc	Fuel View	Automated Fuel Management Software	Fleet Information, Fuel Usage Data Terminals, Pumps, Fuel Storage Tank Information, Fleet Mileage Readings, and Runtime Hours	Solid Waste Management	As needed	As needed
EnfoTech	iPACS	Industrial Waste Management	Industrial Waste Dischargers Information	Wastewater Management	As needed	As needed
EnfoTech	GovOnline	Internet Website for Industrial User Self-Monitor Reporting and User Charge Annual Statement Reporting	Industrial Waste Dischargers Information	Wastewater Management	As needed	As needed
ESRI	ArcGIS/ArcSDE	Geographic Information Systems	Sewer Pipes Infrastructure Addresses and Sub-Addresses	Facilities Planning	As needed	As needed
Granicus	govAccess	Internet Website Content Management System	Agency's Information	Facilities Planning	As needed	As needed

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Horizon Lab Systems	Horizon Laboratory Information Management System	Laboratory Data Management	Subcontract Laboratories' Information	Technical Services	Daily	As needed
In-house Development	Boards of Directors	Track board members' contact information and meeting schedules	Boards of Directors Members' Information	Secretary to the Boards of Directors	As needed	As needed
In-house Development	Hauled Liquid Waste Disposal Program	Track customers' trucks authorized to dump liquid waste at Districts' facilities	Haulers' Information	Wastewater Management	Daily	As needed
In-house Development	Hazardous Waste Tracking	Track hazardous waste dumping violators at Districts' solid waste facilities	Customers' Information	Solid Waste Management	As needed	As needed
In-house Development	Local Sewer\House Connection	Track applications for new local and house connections to Districts' sewer system	Property\Parcel Owners' Information	Engineering	As needed	As needed
In-house Development	Refuse Disposal	Track and maintain customers' pre-paid accounts to pay for refuse disposal at Districts' solid waste facilities	Customers' Information	Solid Waste Management Financial Management	Daily	Daily
In-house Development	Vendor Self Service Registration	Resource library of Suppliers and facilitate measuring the percentage of minority /	Vendor\Supplier Information	Purchasing	Daily	As needed

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		small business participation.				
In-house Development	Wastewater Services	Track and maintain sewer connection fees and generate annual service charges for property tax bills	Owners and Property\Parcel Information	Financial Management	Daily	As needed
In-house Development	Water Reuse Site Inspection	Track recycled water usage	Customers' Information Purveyors' Information	Technical Services	As needed	As needed
In-house Development	WATS	Process customers' transactions for refuse disposal at Districts' solid waste facilities	Customers' Information	Solid Waste Management	Daily	As needed
In-house Development	Wastewater Collection Systems	Processing Sewerage Field Data	Sewerage Information	Wastewater Management	As needed	Daily
Microsoft	Exchange	Email System	Enterprise Electronic Mail	Facilities Planning	Daily	Daily
Microsoft	Office 365	Create agendas, minutes, memos, spreadsheets, and presentations	Vendors' or Contractors' Information	All Departments	As needed	As needed
NeoGov	Applicant Tracking	Manage employment opportunities process	Applicants' Information	Human Resources	Daily	Daily

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OpenText	eDOCS	Document Repository	Business Records	All Departments	Daily	As needed
Oracle	A/P Automation Solution	Capture and process vendors' invoice data	Vendors' Information	Financial Management	Daily	Daily
Oracle	E-Business Suite	Enterprise Resource Planning	Employees' Information Financials Vendor\Supplier Information	Human Resources Financial Management	Daily	As needed
Oracle	Cloud EPM Planning	Maintain, Track, and Forecast Agency Budgets	Operations & Maintenance Budgets, Inflation Rates, Revenue Forecasts	Financial Management	Daily	As needed
Oracle	Utilities Work and Asset Management	Asset Management and Work Requests	Asset Information	Wastewater Management Solid Waste Management	Daily	Daily
Oracle	Primavera P6	Enterprise Project Management	Consultants' Information	Engineering	As needed	As needed
Oracle	Primavera Unifier	Capital Projects Contract Management	Contractors' Information	Engineering Wastewater Management	As needed	As needed

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QuestCDN Construction Data Network	QuestCDN and VirtuBid	Online Bid Management system for construction projects	Bidder/Plan Holder Information	Engineering	As needed	As needed
SCLogic	Intra Enterprise Package Tracking	Incoming Package Tracking	Shipping Carriers' Tracking Information	Facilities Planning	Daily	Daily
SouthTech	eDisclosure	To allow Directors and Staff to electronically file Form 700 Statement of Economic Interests	Boards of Directors Economic Interest Information	Secretary to the Boards of Directors	As needed	As needed
Verkada	Guest	Visitor Management	Agency's Headquarter Building Visitors' Information	Facilities Planning	Daily	As needed