

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

<b>VENDOR</b>	<b>PRODUCT</b>	<b>PURPOSE</b>	<b>DATA TYPE</b>	<b>DEPARTMENT CUSTODIAN</b>	<b>FREQUENCY DATA is COLLECTED</b>	<b>FREQUENCY DATA is UPDATED</b>
<b>DocuSign</b>	DocuSign	Paperless routing approval	Digital signature	Facilities Planning	As needed	As needed
<b>EJ Ward Inc</b>	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
<b>EnfoTech</b>	iPACS	Industrial Waste Management	Industrial Waste Dischargers Information	Wastewater Management	As needed	As needed
<b>EnfoTech</b>	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
<b>ESRI</b>	ArcGIS/ArcSDE	Geographic Information Systems	Sewer Pipes Infrastructure  Addresses and Sub-Addresses	Facilities Planning	As needed	As needed
<b>Granicus</b>	govAccess	Internet Website Content Management System	Agency's Information	Facilities Planning	As needed	As needed
<b>Verkada</b>	Guest	Visitor Management	Agency's Headquarter Building Visitors' Information	Facilities Planning	Daily	As needed

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<b>Horizon Lab Systems</b>	Horizon Laboratory Information Management System	Laboratory Data Management	Subcontract Laboratories' Information	Technical Services	Daily	As needed
<b>In-house Development</b>	Annexation Application Tracking	Track customers' annexation application process	Customers' Information Parcel Data	Facilities Planning	As needed	As needed
<b>In-house Development</b>	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
<b>In-house Development</b>	Hauled Liquid Waste Disposal Program	Track customers' trucks authorized to dump liquid waste at Districts' facilities	Haulers' Information	Wastewater Management	Daily	As needed
<b>In-house Development</b>	Hazardous Waste Tracking	Track hazardous waste dumping violators at Districts' solid waste facilities	Customers' Information	Solid Waste Management	As needed	As needed
<b>In-house Development</b>	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
<b>In-house Development</b>	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

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<b>In-house Development</b>	Recycle Center	Process transactions for recyclable materials	Customers' Information	Solid Waste Management	Daily	As needed
<b>In-house Development</b>	Rideshare Incentive Program	Track Employee Rideshare participation to provide incentives to Employees who reduce the number of vehicles on the road.	Employee Rideshare and Commute Information	Human Resources	Monthly	As needed
<b>In-house Development</b>	Vendor Self Service Registration	Resource library of Suppliers and facilitate measuring the percentage of minority / small business participation.	Vendor\Supplier Information	Purchasing	Daily	As needed
<b>In-house Development</b>	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
<b>In-house Development</b>	Water Reuse Site Inspection	Track recycled water usage	Customers' Information Purveyors' Information	Technical Services	As needed	As needed
<b>In-house Development</b>	WATS	Process customers' transactions for refuse disposal at Districts' solid waste facilities	Customers' Information	Solid Waste Management	Daily	As needed

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<b>In-house Development</b>	Wastewater Collection Systems	Processing Sewerage Field Data	Sewerage Information	Wastewater Management	As needed	Daily
<b>Microsoft</b>	Exchange	Email System	Enterprise Electronic Mail	Facilities Planning	Daily	Daily
<b>Microsoft</b>	Office 365	Create agendas, minutes, memos, spreadsheets, and presentations	Vendors' or Contractors' Information	All Departments	As needed	As needed
<b>NeoGov</b>	Applicant Tracking	Manage employment opportunities process	Applicants' Information	Human Resources	Daily	Daily
<b>OpenText</b>	eDOCS	Document Repository	Business Records	All Departments	Daily	As needed
<b>Oracle</b>	A/P Automation Solution	Capture and process vendors' invoice data	Vendors' Information	Financial Management	Daily	Daily
<b>Oracle</b>	E-Business Suite	Enterprise Resource Planning	Employees' Information Financials Vendor\Supplier Information	Human Resources Financial Management	Daily	As needed
<b>Oracle</b>	Cloud EPM Planning	Maintain, Track, and Forecast Agency Budgets	Operations & Maintenance Budgets, Inflation Rates, Revenue Forecasts	Financial Management	Daily	As needed
<b>Oracle</b>	Utilities Work and Asset Management	Asset Management and Work Requests	Asset Information	Wastewater Management	Daily	Daily

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				Solid Waste Management		
<b>Oracle</b>	Primavera P6	Enterprise Project Management	Consultants' Information	Engineering	As needed	As needed
<b>Oracle</b>	Primavera Unifier	Capital Projects Contract Management	Contractors' Information	Engineering	As needed	As needed
				Wastewater Management		
<b>QuestCDN Construction Data Network</b>	QuestCDN and VirtuBid	Online Bid Management system for construction projects	Bidder/Plan Holder Information	Engineering	As needed	As needed
<b>SCLogic</b>	Intra Enterprise Package Tracking	Incoming Package Tracking	Shipping Carriers' Tracking Information	Facilities Planning	Daily	Daily
<b>SouthTech</b>	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