

Disclosure of Enterprise System Information
 SB 272 (2015)/Government Code 7922.700 (formerly 6270.5)

Vendor	Product	Purpose	Description	Primary Custodian	Frequency Collected	Frequency Updated
ADP	Workforce Now	Payroll management	Manage staff timecards and payroll	Human Resources	Daily	Daily
CalCad	DashGIS	Asset Management	Track asset lifecycles, corrective & preventative maintenance	Collections	Daily	Daily
Civic Plus	Streamline	Website	Hosting District website and intranet	Administration	As Needed	As Needed
Civic Plus	Civic Clerk	Agenda Management	Prepare meeting agendas for the Board of Directors	Administration	As Needed	As Needed
Compulink Inc.	LaserFiche Client, LaserFiche Scanning, LaserFiche Import Agent, LaserFiche WebLink	Enterprise content management, document imaging	Enterprise content management, document imaging	Administration	Daily	Daily
Intuit	QuickBooks	Accounting Records	Finance and Accounting	Finance	Daily	Daily
Klir	Wastewater module	Permit management software	Permit management software	Water Recycling Operations, Collections	Monthly	Monthly
Microsoft	Exchange	Exchange of Information	Email, calendars, contacts, resource scheduling	Administration	Daily	Daily
MS Teams	Meetings	Video Conferencing	Virtual Meetings	Administration	As Needed	As Needed
NeoGov	Insight	Recruiting and Applicant Tracking	Manage human resources recruitment tasks	Human Resources	As Needed	As Needed
Nexgen	Nexgen AM	Asset Management	Track asset lifecycles, corrective & preventative maintenance	Water Recycling Operations	Daily	Daily
OpenGov	Enterprise Resource Planning	Financial management, Procurements, Contract Management, Asset Management, Reporting	Manage finances and finance-related tasks for the District.	Administration	Daily	Daily
Zoom	Meetings	Video Conferencing	Virtual Meetings	Administration	As Needed	As Needed