VALLEY SANITARY DISTRICT
DISCLOSURE OF ENTERPRISE SYSTEM INFORMATION
SB 272 (2015)/GOVERNMENT CODE 6270.5

VENDOR	PRODUCT	PURPOSE	DATA TYPE	CUSTODIAN	FREQUENCY	
					COLLECTED	UPDATED
Adobe	Adobe Reader Adobe Acrobat	To view, create, manipulate, print and manage files in PDF	PDF reader application	All departments	Daily	Daily
Bentley	SewerGEMS	Sanitary and combined sewer modeling solution	Sewer modeling	Engineering/Maintenance	Daily	Daily
Blackbaud	Financial Edge Web Purchasing	Financial Management Requisition Management	Financial Records Purchasing	Administration/Finance Administration/Finance	Daily	Daily
CTE Systems, Inc.	Attendance on Demand	Timeclock	Timesheet processing application	Administration/Finance	Daily	Daily
DLT	Auto CAD 2016	Electronic Plan Drafting	Plan drawing application	Engineering/Maintenance	As Needed	As Needed
ECS Imaging	LaserFische	Document Management	Document Repository	Administration/Finance	Daily	Daily
Esri	ArcGIS	Graphic Information Systems	Wastewater Infrastructure Addresses and Sub-Addresses	Engineering/Maintenance	As Needed	As Needed
Internet Explorer	Internet Research	Updates & news	Weather check	All departments	Daily	Daily
Lucity	Lucity	Facility and sewer system asset management	SQL Server Asset data	Engineering/Maintenance	Daily	Daily

VENDOR	PRODUCT	PURPOSE	DATA TYPE	CUSTODIAN	FREQUENCY	
					COLLECTED	UPDATED
Microsoft	Microsoft Office Suite	Office automation	Word processing Spreadsheets Custom Databases E-mail (for creating documents, data analysis, e-mail, inspection logs, etc.)	All departments	Daily	Daily
Microsoft	Microsoft Project	Project management	Project management	Engineering/Maintenance	As Needed	As Needed
WaterTrax USA, Inc.	WaterTrax	Wastewater information management system	Laboratory Information Management System (LIMS) NPDES required lab analysis results Preventive maintenance	Operations/Laboratory	Daily	Daily
Paychex	Paychex Flex	Payroll management	Payroll processing	Administration/Finance	Daily	Daily
Pipelogix	Flexidata	Sewer pipe video inspection collection and observation coding	Video MPEG application	Engineering/Maintenance	Daily	Daily