

**Disclosure of Enterprise System Information - Oro Loma Sanitary District**

SB 272 (2015)/Government Code 6270.5

| <b>Vendor</b>             | <b>Product</b>    | <b>Purpose</b>                            | <b>Data Type</b>     | <b>Custodian</b>            | <b>Frequency Collected</b> | <b>Frequency Collected</b> |
|---------------------------|-------------------|---|----------------------|-----------------------------|----------------------------|----------------------------|
| Microsoft                 | MS Office         | Document and spreadsheet production       | Various              | All Departments             | Daily                      | Daily                      |
| Infrastructure Technology | ITPipes           | Pipeline inventory                        | Proprietary Database | Collections                 | Daily                      | Daily                      |
| Sewers.com                | OASIS             | Collection system inventory               | Microsoft Access     | Collections                 | Daily                      | Daily                      |
| In-House Development      | Permits Database  | Repair and construction permit management | Microsoft Access     | Engineering                 | Daily                      | Daily                      |
| In-House Development      | Projects Database | Construction bid management               | Microsoft Access     | Engineering                 | Daily                      | Daily                      |
| Kennedy Jenks             | AIMS              | Collection system and parcel mapping      | Geodatabase          | Engineering and Collections | Daily                      | Daily                      |
| ESRI                      | ArcGIS            | Geographic Information Systems            | Geodatabase          | Engineering and Collections | Daily                      | Daily                      |
| Financial Edge            | Fundware          | Financial Management                      | Proprietary Database | Finance                     | Daily                      | Daily                      |
| Mainsaver                 | Mainsaver         | Maintenance Management                    | Proprietary Database | Operations and Maintenance  | Daily                      | Daily                      |