

Product Vendor	Product	Custodian	Purpose	Type of Data	Frequency of updates
Accelerated Technology Laboratories, Inc.	Sample Master	Lab	Lab test results	Electronic records, reports	Daily
Autodesk	AutoCAD	EE&CM	Construction project design	Documents, electronic records	Daily
CAPO	CPMaxis	EE&CM	Construction project schedule management	Electronic records, reports	Daily
Cisco	Unified Communication Manager	ISS	Telephone System	Employee name, department and phone number	Weekly
DocuSign	DocuSign	BIS	Electronic signature	Documents, records	Daily
eCivis	eCivis	Grants	Grant research Grant tracking and management	Documents, electronic records, reports	Daily
ESRI	ArcGIS Online ArcGIS Professional	BIS	Geographic Information System	Spatial data	Daily
Granicus	Government Transparency Suite Open Platform Suite	ADMIN	Board meeting video record and archive	Video	Weekly
Granite	Granite XP	OPS (Collections)	Inspection and video of sewer system	Videos, electronic records	Daily
Linko Technology Inc.	Linko	OPS	Field sample record tracking	Electronic records, reports	Daily
Microsoft	Exchange	ISS	Email	Email, calendar, contacts	Daily
Microsoft	File Server	ISS	File storage	Documents and digital media files	Daily
Microsoft	Sharepoint	ISS/BIS	File storage, collaboration, information sharing	Documents, electronic records, and digital media files	Daily
Microsoft	SQL Server	ISS/BIS	In-house database storage	Electronic records	Daily
NeoGov	Insight & Onboard	HR	Recruitment and onboarding new employees	Documents, electronic records, reports	Daily
Oracle	Primavera	EE&CM	Construction project management	Electronic records, reports	Daily
PlanetBids	Vendor Management Bid Management eBidding Public Works Evaluation Management Business and Insurance Certification Management	CAP	Procurement solicitation, insurance management	Request for proposals and responses	Daily
Prism Enterprise	WeighMaster	OPS (IERCF)	Measure truck weights	Electronic records, reports	Daily
RIO	Laserfiche	RM and BIS	Electronic content management system	Documents, Agency records	Daily
Sage	ABRA	HR	Training record management	Electronic records	Daily

Product Vendor	Product	Custodian	Purpose	Type of Data	Frequency of updates
			Historical employee data (before 2013)		
SAP	BusinessObjects Enterprise	BIS	Enterprise reporting tool	Documents, interactive reports/dashboards	Daily
SAP	SAP ERP Business Suite	BIS	Financial, HR and logistics for business processes	Electronic records (transactional and master data)	Daily
VEEAM	VEEAM Backup	ISS	Backup and restore for Office 365 and OneDrive	Email and files	Daily
WordPress	Agency's external websites	External Affairs and OPS (IERCF)	Public communication	Documents, web content, media files	Daily

Glossary

ADMIN	Administration
BIS	Business Information Services
CAP	Contract & Procurement
EE&CM	Engineering & Construction Management
HR	Human Resources
IERCF	Inland Empire Regional Compost Facility
ISS	Infrastructure Systems Services
OPS	Operations
RM	Records Management