

Moraga-Orinda Fire Protection District

SB 272 (2015)/California Government Code 7922.680, 7922.700-7922.725 (formerly Gov. Code 6253.10, 6270.5)

Vendor	Product	Purpose	Data Type	Custodian	Collected	Updated
Abila, Inc.	Abila MIP	Financial Management	Financial Records	Finance	Daily	Daily
Adobe Inc.	Adobe Acrobat Pro.	Document Management Software	Create, Convert, Edit, Annotate, Redact, Secure PDF files, Collect Electronic Signatures	Each Department Manager	As needed	As needed
ADP	Workforce Now	Payroll & Human Resources	Payroll Records, Employee Data, HR Documents	Finance Human Resources	Daily	Daily
Citrix	ShareFile	Secure file sharing and Storage	Documents, Files, and Secure Data Transfers	District Clerk Fire Prevention	Daily	Daily
Data Ticket Inc.	Citation Ticket Processing	Fire Prevention	Code enforcement	Fire Prevention	Daily	Daily
Esri	ArcGIS	Geographic Information System (GIS)	Maps, Spatial Data, Infrastructure Data	Operations Fire Prevention	Daily	Daily
GOGov	GOGov	CRM, Code Enforcement, Citizen Notifications, Online Permitting	Permits, Inspections Code Enforcement, Construction Plan Review	Fire Prevention	Daily	Daily
GovInvest	GovInvest	Pension & OPEB Management	Financial Records, Payroll, Human Resource	Finance Human Resources	As needed	As needed
Granicus	GovAccess	Website Content – www.mofd.org	Web postings, Calendars, Documents, E-Notifications	District Clerk Human Resources	As needed	As needed
Granicus	Peak Agenda	Agenda Production	Agenda/Staff Reports	District Clerk	Monthly	Monthly
Image Trend	Image Trend, ePCR	EMS & Fire Data Management, EMS Patient Care Reporting	Incident reports, electronic patient care records, analytics	Battalion Chiefs	Daily	Daily
Laserfiche Cloud	Laserfiche Records Management Edition (Cloud Professional Tier)	Enterprise Content Management and Records Management system used to retain the District's official records	District's official records including administrative, financial, personnel, and operational	District Clerk	As Needed	As Needed
Microsoft	Office 365 Suite	Office Automation, and Collaboration	Word, Excel, PowerPoint presentation, Outlook, OneNote, Calendar, OneDrive, SharePoint, On-line Forms, Teams for phone service/phone data	Each Department Manager	Daily	Daily
NeoGov	Insight	Applicant Tracking	Job Applicants	Human Resources	As needed	As needed
Real Estate Portal USA	LandGlide	Property Mapping and Parcel Data Management	Geographic Information System (GIS) data, property boundaries, Ownership details	Fire Prevention	Daily	Daily
Salesforce Inc.	Tableau	Data Visualization & Analytics	Reports, Analytics	Finance Operations	Daily	Daily
Stripe, Inc.	Stripe	Online payment processing platform used to collect electronic payments for District services	Payment transaction data	Finance	As needed	As needed
Target Solutions	Training Module	Workforce Training	Online training	Training Division	As needed	As needed
UKG, Inc	Telestaff	Timekeeping, Scheduling	Time records, Scheduling	Finance	Daily	Daily
Vector Solutions	Vector Check It	Apparatus Checks	Vehicle Data Log	Operations	Daily	Daily
Zoom Video Communications	Zoom	Video Conferencing	Meeting Recordings	District Clerk Department Heads	As Needed	As Needed