

# Clean Power Alliance of Southern California Enterprise System Catalog

As required by Government Code Section 7922.700

Last Revised: July 2025

System Vendor	System Product	System's Purpose	Description of Categories Types of Data	Primary Custodian Department	Data Collection Frequency	Data Update Frequency
Bill.com	Bill.com	Billing and Accounting Management	Accounts Payable	Accounting	Daily	Daily
QuickBooks	QuickBooks	Accounting Records and Financial Reporting	General Ledger, Billing for Wholesale Invoices, Payment Data Upload, Cash Module, Financial Reporting	Accounting	Daily	Daily
ESRI	ArcGIS	Geographic Information Systems	Addresses and Sub-Addresses, Business and Land Records, Planning and Environmental Data, Geospatial information	Data & Systems	Weekly	As Needed
Microsoft	Office 365	Email and productivity suite	Email, Calendars, Word Processing, Letters, Spreadsheets, Presentations	Data & Systems	Daily	Daily
Microsoft	SharePoint	Enterprise Document Management	Archiving repository for all official documents including but not limited to Board and Committee agenda packets, resolutions, minutes, contracts, and other historical documents	Data & Systems	Daily	As Needed
Paychex	Flex	Human Resources System	Personnel records, payroll	People & Culture	Daily	As Needed
Granicus	OneMeeting	Agenda and Meeting Management System	Agenda management software, meeting minutes developer, live video streaming functionality and electronic voting system	Clerk of the Board	Daily	As Needed
Amazon Web Services	Cloud-based services	Cloud-based Virtual Machines, storage, databases, and other computing services	Rates database, Finance data automation processes, Procurement Contract Data application	Data & Systems	Daily	Daily
Snowflake	Data Warehouse	Cloud-based data storage	Long-term storage of all historical data for analytics and reporting	Data & Systems	Daily	Daily
Custom	ETRM	Custom-built Energy Trading & Risk Mgmt. application hosted on AWS	Procurement Contract Data application	Data & Systems	As Needed	As Needed
Ironclad	Ironclad Contract Mngt	Contract management platform	Contracts	Procurement	Daily	As Needed
Adobe	Adobe/AdobeSign	Convert documents to PDF and/or send for secure signature	Securing documents, signing contracts	Data & Systems	Daily	As Needed
JustFoia	Public Records Management	Public Records management platform	Public Records Act Requests	Legal	Daily	As Needed
Wind Stream	WeConnect	Telephony platform	Phone	Data & Systems	As Needed	As Needed