



ISC Agenda
DATE: March 24,2021
Location: DTI Grand Central, Room 205

X	Joseph Griego City Council	X	Brian Osterloh Dept. of Technology & Innovation (DTI)	X	Dr. Stephen D. Burd UNM
X	Timothy P. Thackaberry		Jesse Muniz City of Albuquerque	X	Tim Skelton COA, Planning Department
	Christopher Schroeder				

WHAT	AGENDA
Announcements	
Call to order	Brian Osterloh
Roll Call	Del Ameko
Review and Approve Agendum	<p><i>Motion to approve – Tim Skelton</i></p> <p><i>2nd-Tim Thackaberry</i></p> <p><i>Vote to approve agendum with change:</i></p> <p><i>Request to hear the Sunport WorkDay item first, the presenter has other commitments.</i></p> <p><i>Joseph Griego-YES</i> <i>Tim Skelton-YES</i> <i>Tim Thackaberry-YES</i> <i>Brian Osterloh-YES</i></p> <p><i>Vote Unanimous: Approved by ISC</i></p> <p>.</p>
Review and Approve Minutes from Previous ISC Meeting	<p> ISC Agenda - Minutes November 2</p> <p><i>No action taken</i></p>
Public Comment	N/A
ISC Actions	<p> ITCommodityProcurementPolicy.docx</p> <p><i>Motion to approve - Joseph Griego</i> <i>2nd- Tim Thackaberry</i></p>

Vote to approve this policy change:

Joseph Griego -YES

Tim Skelton -YES

Tim Thackaberry -YES

Brian Osterloh -YES

Vote Unanimous: Approved by ISC



Personally
Identifiable Informa

*Motion to approve – Joseph Griego
2nd- Tim Skelton*

Vote to approve this policy change:

Joseph Griego -YES

Tim Skelton -YES

Tim Thackaberry -YES

Brian Osterloh -YES

Vote Unanimous: Approved by ISC

APD - Foray ADAMS Hosted SaaS for Digital Latent Case Management

1. Description

Foray ADAMS Hosted SaaS (Per Year Subscription) for Digital Latent Case Management, which includes: • 42 Standard Users • 8 Total Advanced Users for Digital Evidence Processing • Processing Using 3rd Party Applications • Photoshop Integration • Image Calibration • White Balance Adjustment for RAW Images • Request Management - Automate Paper Forms and Internal Processes. • 6000 GB of Storage (10 GB Per User) • Standard Support (M-F, 7am-4pm PST) • Remote Configuration & Implementation of SaaS (First Year Only) Open Market - Remote Training for up to 3 Attendees (First Year Only) Open Market - ADAMS Link - Connect ADAMS to your RMS, CAD, LIMS or other third-party system. Includes: • Verify case number and retrieve other data from a RMS or LIMS during acquisition. • Open ADAMS Web from within another system such as a RMS or LIMS and take the user to a specific case and view. • Automatically log users in when connecting to ADAMS Web from another system. • View digital evidence from within a RMS or LIMS. • Start a new request from another system such as a LIMS. • Automate the transfer of digital

evidence from a third party system to ADAMS. • Initiate requests in ADAMS from a LIMS • Publish requests status as they progress. • Integrate ADAMS Web with a Single Sign On (SSO) service.

2. Business Case / Justification

The Latent specific case management system provides latent documentation, a detailed chain of custody for the digital latent comparisons, case notes, and reports for our latent case files as well as ensuring compliance with our latent specific guidelines for the ACE-V process. This case management system will provide security and accountability by storing and effectively managing our latent images from the evidence processing phase through to the comparison phase of each case, thus streamlining and strengthening our entire workflow.

Foray (Latent/ACE-V) : • Retains photographs in the cloud format as a storage system (Technicians will no longer have to create a disc to store their original images which currently have to be tagged into evidence) • Allows for latents examiners to complete the examination, comparison, and validation processes within the system, to include providing side-by-side comparison capabilities • Fully integrated with Photoshop, allowing for enhancements and mark-ups. Will retain the audit trail for these processes. • Provides compliance with SWGFAST ACE-V guidelines • Is modeled specifically for latent examination workflow and annotations • Can be updated to include SOP changes without interrupting processes in place for other lab units • Provides widgets that can document anatomical source, orientation and presence of level 1, 2, and 3 detail as well as substrate, development medium, preservation method and other factors such as matrix, deposition pressure, movement, etc. • Allows for evaluation within the system for conclusions on latent prints that are individualized, excluded, or if the decision is inconclusive • Will integrate above bullet points into custom reports for the ACE-V process, to include steps taken, comparison notes, and detail of conclusions which will streamline the tech/admin process • Communicates with LIMS to ensure that LIMS can stand as official chain of custody for the agency and that same request system will exist across all units, reducing duplicate work

3. Maintenance, Training and Other Associated Costs

Training and Interface (ADAMS Link) included in attached quote. The attached quote includes 3 years of ADAMS Link, but we are getting an updated quote for 5 years. The price of \$101338.80 reflects what the price will be.

4. Impact to City / Dept Resources

Since it is a hosted solution, impact should be minimal.

Purchase Requisition Number

*Motion to approve – Joseph Griego
2nd – Tim Thackaberry*

Vote to approve this purchase:

*Joseph Griego-YES
Tim Skelton-YES
Tim Thackaberry-YES
Brian Osterloh-YES*

Vote Unanimous: Approved by ISC

Sunport WorkDay

1. Description

Workday is Financial Modeling software that will include 2 year cloud hosting.

2. Business Case / Justification

Workday will be used for our Finance Division to perform Finance Modeling for the ABQ Sunports Operating and Capital Budgeting.

3. Maintenance, Training and Other Associated Costs

Standard

4. Impact to City / Dept Resources

None

Purchase Requisition Number

*Motion to approve – Brian Osterloh
2nd- Tim Skelton*

Discussion: Before a PO is cut, this item needs to be discussed with DFAS, Aviation and DTI.

Vote is to approve this purchase:

*Joseph Griego -NO
Tim Skelton-YES
Tim Thackaberry-YES
Brian Osterloh-YES
3-1 VOTE*

	<p>LogRhythm Cloud SIEM</p> <p>1. Description LogRhythm is a Security Information and Event Management (SIEM) software used for cyber forensics and security analytics.</p> <p>2. Business Case / Justification A SIEM is an essential tool for Cybersecurity professionals. LogRhythm can assist the DTI Cybersecurity Department in detecting and responding to cyber threats before a material breach occurs in the majority of cases.</p> <p>3. Maintenance, Training and Other Associated Costs There is an annual maintenance cost of \$84,150.00.</p> <p>4. Impact to City / Dept Resources None. Purchase Requisition Number</p> <p><i>Motion to approve- Tim Thackaberry 2nd- Joseph Griego</i></p> <p><i>Vote is to approve this purchase:</i></p> <p><i>Joseph Griego-YES Tim Skelton-YES Tim Thackaberry-YES Brian Osterloh-YES</i></p> <p><i>Vote Unanimous: Approved by ISC</i></p>
General Information	<p>Brian Osterloh</p> <p><i>Brian Osterloh provided overview of DTI and City technology activities especially since the pandemic began.</i></p>
Total Time	1:32.02