## ISC Agenda

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

<table>
<thead>
<tr>
<th>WHAT</th>
<th>AGENDA</th>
</tr>
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<tbody>
<tr>
<td><strong>Announcements</strong></td>
<td></td>
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<tr>
<td><strong>Call to order</strong></td>
<td>Brian Osterloh</td>
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<tr>
<td><strong>Roll Call</strong></td>
<td>Del Ameko</td>
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<tr>
<td><strong>Review and Approve Agendum</strong></td>
<td></td>
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<tr>
<td>Motion to approve – Tim Skelton</td>
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<tr>
<td>2nd-Tim Thackaberry</td>
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<tr>
<td>Vote to approve agendum with change:</td>
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<td>Request to hear the Sunport WorkDay item first, the presenter has other commitments.</td>
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<tr>
<td>Joseph Griego-YES</td>
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<tr>
<td>Tim Skelton-YES</td>
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<tr>
<td>Tim Thackaberry-YES</td>
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<tr>
<td>Brian Osterloh-YES</td>
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<td>Vote Unanimous: Approved by ISC.</td>
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<tr>
<td><strong>Review and Approve Minutes from Previous ISC Meeting</strong></td>
<td>ISC Agenda - Minutes November 2019.doc</td>
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<tr>
<td>No action taken</td>
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<tr>
<td><strong>Public Comment</strong></td>
<td>N/A</td>
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<tr>
<td><strong>ISC Actions</strong></td>
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<tr>
<td>ITCommodityProcurementPolicy.docx</td>
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<tr>
<td>Motion to approve - Joseph Griego</td>
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<tr>
<td>2nd-Tim Thackaberry</td>
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**X** indicates presence at the meeting; **-** indicates presence but not at the meeting.
Vote to approve this policy change:

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

Vote Unanimous: Approved by ISC

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 in 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
**LogRhythm Cloud SIEM**

1. Description
LogRhythm is a Security Information and Event Management (SIEM) software used for cyber forensics and security analytics.

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.

3. Maintenance, Training and Other Associated Costs
There is an annual maintenance cost of $84,150.00.

4. Impact to City / Dept Resources
None.

Purchase Requisition Number

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Motion to approve- Tim Thackaberry

2nd- Joseph Griego

Vote is to approve this purchase:

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

Vote Unanimous: Approved by ISC

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**General Information**

Brian Osterloh

*Brian Osterloh provided overview of DTI and City technology activities especially since the pandemic began.*

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**Total Time**

1:32.02