


## **TRC Meeting Agenda:**

Date: March 18,2021

Time: 10:00 AM

Location: DTI GRAND CENTRAL, Room

<b>Member Role</b>	<b>Person Representing (print name)</b>
DTI – Director	Brian Osterloh
DTI- Deputy Director	Anthony Ballo
DTI – Associate CIO (Infrastructure & Telecom)	Mark Leech
DTI – Applications Manager	Del Ameko
DTI – Communications Manager	Hipolito (Polo) Fierro
DTI – Infrastructure and Operations Manager	Andre O’Brien
DTI – ERP	
AFR	
APD	Allan Armenta
Animal Welfare	
Aviation	Patrick Frias
Cultural Services	
Cultural Services – Library	Oscar Montiel
Environmental Health	Daniel Salazar
Family and Community Services	
Municipal Development	Robert Nunez
Parks and Recreation	
Planning	Darryn Phillips
Senior Affairs	
Solid Waste Management	
Transit	
<b>What</b>	<b>Agenda</b>
<b>Housekeeping:</b>	
Call to Order	Brian Osterloh
Roll Call	Arleen Parra
<b>Approve of the Agendum:</b>	<b><i>Motion to Approve: Del Ameko</i></b>  <b><i>Second: Oscar Montiel</i></b>  <b><i>Vote: Unanimous - Approved</i></b>
<b>Review Minutes from Previous TRC Meeting:</b>	None available
<b>Review and Approval of Policies, Procedures &amp; Standards:</b>	 ITCommodityProcurementPolicy.docx  <b><i>Motion to Approve: Del Ameko</i></b>  <b><i>Second: Mark Leech</i></b>  <b><i>Vote: Unanimous - Approved by TRC</i></b>



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Identifiable Informa

***Motion to Approve: Mark Leech***

***Second: Del Ameko***

***Motion to Amend: Mark Leech***

***Second to Amend: Del Ameko***

***Amend: Add IPRA and FERPA under References  
add change the title 'References' to "References  
(may be modified by TRC)".***

***Amendment vote: Approved by TRC***

***Motion to approve as amended***

***Vote: Unanimous - Approved by TRC***

**Review TRC Request:**

**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

	<p>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</p> <p>3. Maintenance, Training and Other Associated Costs</p> <p>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.</p> <p>4. Impact to City / Dept Resources</p> <p>Since it is a hosted solution, impact should be minimal.</p> <p>Purchase Requisition Number</p> <p><i>Motion to Approve: Del Ameko</i></p> <p><i>Second: Mark Leech</i></p> <p><i>Vote: Unanimous – Approved by TRC</i></p>
	<p><b>Sunport WorkDay</b></p> <p>1. Description</p> <p>Workday is Financial Modeling software that will include 2 year cloud hosting.</p> <p>2. Business Case / Justification</p> <p>Workday will be used for our Finance Division to perform Finance Modeling for the ABQ Sunports Operating and Capital Budgeting.</p> <p>3. Maintenance, Training and Other Associated Costs</p> <p>Standard</p> <p>4. Impact to City / Dept Resources</p>

	<p>None Purchase Requisition Number</p> <p><i>Motion to Approve: Del Ameko</i></p> <p><i>Second: Mark Leech</i></p> <p><i>Vote: Unanimous - Approved by TRC</i></p>
	<p><b>LogRhythm Cloud SIEM</b></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: Mark Leech</i></p> <p><i>Second: Del Ameko</i></p> <p><i>Vote: Unanimous - Approved by TRC</i></p>
<p><b>General Information:</b></p>	<p>All three purchases are intended to maximize the staff we have.</p> <p>Information provided for management of devices as employees return to work. Also, requesting IT Liaisons assistance with managing Zoom licenses.</p>
<p><b>Total Time:</b></p>	<p>50:11</p>