

Change Management Board Meeting Voting Items

CMB Meeting Date	Agenda Items	Pass/Fail
3/13/2018	SunGuide Software Update	
Slides	SunGuide and ICMS Integration (vote)	Pass
Notes	RPG to Remove Error and Out of Service DMS (vote)	Pass
	Cloned Disable Vehicle Created as Abandoned Vehicle (vote)	Pass
	Update Probe Detector Specifications	
	Open Discussion	
11/29/2017	SunGuide Software Update	
Slides	DMS Configuration Improvements (vote)	Pass
Notes	Bluetooth Reader Enhancements (vote)	Pass
	Accurate Device Locations (vote)	Pass
	VOD Multiple Streams (vote)	Pass
	Connected Vehicle Protocol Update (vote)	Pass
	CMB Process Discussion	
8/24/2017	SICN Update	
Slides	SunGuide Software Update (improtu voting item)	Pass
Notes	SunGuide Software Development Process (vote)	Pass
	Roadway Type Flag (Event Manager) (vote)	Pass
	Traffic Signal Malfunction (new SAE code) (vote)	Pass
	Lane Level Detector Information in C2C (vote)	Pass
	FP 1422 Audit Chronology (vote)	Pass
	FP 2963 Case Insensitivity (vote)	Pass via online voting
	FP 2736 Links on Map (vote)	Pass via online voting
	Planned Events (vote)	Pass
	Module to Control Lane Availability	
	Saving Accurate Device Locations	
	RWIS Enhancements	
	Executive Notification Automation	
1/19/2017	ITS Communications Update	
Slides	SunGuide Software Update	
Notes	Accurate Latitude/Longitude	
	SunGuide Executive Enhancements	
	SunGuide Arterial Enhancements	
	Color/Graphic DMS Committee	
	Graphic DMS Travel Time Message (vote)	Pass
	Wrong Way Driving Enhancements (vote)	Pass
	End of Life for Devices	
	District 5 Architecture Update	

CMB Meeting		
Date	Agenda Items	Pass/Fail
5/11/2015 Slides Notes	ITS WAN Update SunGuide Software Update RITIS Update FL 511 DTN Weather Data Feed (vote) Waze Phase 2 (vote) Wrong Way Driving (vote) SSUG Small Enhancements (vote) Statewide ITS Architecture Update Auto-Dismiss Already Detected Alerts Upstream (FP 2845) (vote) Road Ranger GUI Improvements (FP 2661/3040) (vote)	 Pass Pass Pass Pass Pass Pass
1/27/2015 Slides Notes	ITS WAN Update SunGuide Software Update RITIS Update Detector Naming Convention Waze Phase 2 Wrong Way Driving Discontinuous Lane Blockage (vote) Statewide ITS Architecture Update Auto-Dismiss Already Detected Alerts Upstream (FP 2845) (vote) TSS Link Editor Removal of Non-TSS Links (FP 2391) (vote)	 Pass Tabled Pass
10/7/2014 Slides Notes	ITS WAN Update SunGuide Software Update RITIS Update Response Plan Enhancements – Event type templates & head & tail tags (vote) DMS GUI Force Capital Letters (FP2650) (vote) DMS Force Blank in Status on Failure (FP 955) (vote) Auto-Dismiss Already Detected Alerts (FP 2845) (vote) Statewide ITS Architecture Update Arterial Probe Algorithm Con Ops (vote)	 Pass Pass Pass Pass Pass
6/17/2014 Slides Notes	ITS WAN update FL-ATIS, Migration to ITS WAN SunGuide Software Update RITIS Update Closed versus Blocked (vote) Waze Color DMS for Express Lanes Arterial Probe Data Algorithm	 Pass

CMB Meeting		
Date	Agenda Items	Pass/Fail
3/4/2014 Slides Notes	CMB Chair Nominations (vote - Derek) ITS WAN update SunGuide Software Update D1 Architecture Modification IDS vs. DPA SunGuide Map out of IE Statewide ITS Architecture Update	Pass
12/11/2013 Slides Notes	CMB Chair Nominations ITS WAN update SunGuide Software Update RITIS Update Auto Response Activation (vote) SQL Server Support Corrective Action Process	Pass
9/23/2013 Slides Notes	ITS WAN update SunGuide Software Update Weather Enhancement (vote) Small Enhancements (vote) Wrong Way Driving FHP CAD Improvements Upcoming CDW/RITIS Enhancements TERL APL Process Update	Pass Pass
5/29/2013 Slides Notes	ITS WAN update Oracle/MS SQL Server & SunGuide 6.0 Deployment SunGuide and Lonestar (vote) Nokia Modification for SunGuide Wrong Way Driving (vote) Installer (vote) ONVIF (vote) Weather Enhancement (vote) Upcoming RITIS Enhancements Priority Items by District	Pass Pass Pass Pass Pass

CMB Meeting		
Date	Agenda Items	Pass/Fail
3/5/2013 Slides Notes	ITS WAN update Release 6.0 Schedule Architecture Update / D5 SunGuide and Lonestar Video on Desktop Traffic Signals Wrong Way Detection Construction Events in SunGuide and 511 Priority Items by District	
11/27/2012 Slides Notes	ITS WAN update SSUG Update PostgreSQL & SunGuide Software Cloud Computing SunGuide Permissions for Model Changes (vote) SunGuide Software Installer Improvement Road Ranger Multiple Agency Coordinator Enhancement SunGuide Reporting Update RITIS Update SunGuide top priority items	Pass
8/15/2012 Slides Notes	ITS WAN update SSUG Update SunGuide GUI Enhancement (vote) SunGuide Permissions HAR Enhancement Providing Data to RITIS TSS & Travel Time Modifications (vote) Add Vehicle Year to SunGuide EM (FP 2223) (vote) Add Arterial Turn Lanes to SunGuide EM (vote) Find Map for IDS Alerts (FP 1715) (vote) Top Priority SunGuide Item by District	Pass Pass Fail Pass Pass
5/22/2012 Slides Notes	Event Type Mapping (vote) Video on Desktop Bulk Update AVL RR (vote) Need for SunGuide GUI Update Vehicle Alert Templates (vote) DMS Blanking DMS C2C for OOCEA (vote) Update on upcoming SunGuide Releases	Pass Pass Pass Pass Pass

CMB Meeting Date	Agenda Items	Pass/Fail
2/22/2012 Slides Notes	ONVIF Support Bulk Update AVL RR Remote Command Application (RCA) Sensys: Interstate Detection System Arterial Dynamic Trailblazer Projects	
11/15/2011 Slides Notes	AVI TVT Algorithm (vote) SQL Server Schedule and Database ID's (vote) SunGuide System Availability Overview Database Storage Guidelines Overview SunGuide Report Template Management	Pass Pass
9/20/2011 Slides Notes	TVT Scheduling (vote) SQL Server (vote) Color DMS (vote) TVT Algorithm ONVIF Support (H.264/Video Switching)	Pass Pass Pass
4/18/2011 Slides Notes	Wavetronix HD (vote) Sensys (vote) Camera Video Viewable Through SunGuide Map (vote) MIMS H.264 Driver MS SQL Server & SunGuide Color DMS Closed Events Removed from Map (vote)	Pass Pass Pass Pass
1/26/2011 Slides Notes	IntelliDrive Color DMS OOCEA Proposed Enhancements (vote) H.264 Driver MIMS (vote) Camera Images on SunGuide Map (vote)	 Pass Pass Pass
10/19/2010 Slides Notes	CMB Charter Update (vote) EM Flags (vote) Miles Ahead DMS (vote) FLATIS Dashboard (vote) District 2 Mobile Application for RR Bluetooth in SunGuide-Concept Exploratory Video Sharing Across ITS WAN Impath H.264 SunGuide Compatibility Pending FDOT Approval-FP Issues Prioritized by Districts-Progress Update	Pass Pass Pass Pass

CMB Meeting Date	Agenda Items	Pass/Fail
7/28/2010 Slides Notes	Predict Traffic Jam SunGuide New Contract Weather Alerts TPE's EM Screen Enhancements (vote) D2's Enhancements (vote) DMS Multi-Threading Inrix Data for SunGuide EM Flags Miles Ahead DMS FLATIS Dashboard	 Pass Pass
4/8/2010 Slides Notes	SunGuide R 4.3 IV&V and Deployment SunGuide R 5.0 Map Enhancement Additional Requirements (vote) SunGuide R 5.0 Porting RPG to EM RICS Enhancement (vote) SunGuide Failover for Multiple TMC Operations Consistency in Reporting Incidents for FLATIS ITS Devices Maintenance Lift Cycle IP Addressable for Beacons	 Pass Fail
12/10/2009 Slides Notes	Congestion across County Lines (FP 497) (vote) Incident Severity (FP 1280) (vote) Floodgate Multi-Set (FP 1365) (vote) Right Click Menu (vote) SunGuide Map Requirements (vote) Response Plan Requirements (vote) Performance Measures RISC ConOps	 Pass Pass Pass Pass Pass Pass
10/27/2009 Slides Notes	SunGuide Software Re-Advertisement SunGuide Release Update R 4.2.2 Patch 2; R 4.3 & R5.0 SunGuide Enhancement R 4.3: 95EL (vote) SAE Code Update (vote) Arterial Signal Module Incident Severity (FP 1280) (vote) Congestion across County Lines (FP 497) SunGuide Release Upgrade Procedures with FLATIS	 Pass Pass Pass

CMB Meeting		
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7/7/2009 Slides Notes	SunGuide-FLATIS: Pre-recorded Messages SunGuide R 4.2, R 4.2.1, & R 4.2.2 (Enhancement/Mod between FAT & IV&V) 95 EL Data Integrity 95 EL Enhancement Proposal SunGuide- RPG ConOps SunGuide Map Alternatives Performance Measures Report: Incident Duration SunGuide-Polling Failed (D6) SunGuide- Excessive TSS Alerts (D5) FTE Migration SunGuide "Right Click Menu" -Changes Proposal Inrix Data for 511	
4/8/2009 Slides Notes	SunGuide Message on DMS: Accident, Incident, & Crash FP #1123 DMS Sequences/FPs to Verify Microsoft SQL Server Compatibility Alternate Map Approaches	
2/13/2009 Slides Notes	Issues No. 101, 222, & 503 SunGuide Software in Windows 2008 Environment FHP CAD Operator Interaction Requirements (vote) FLATIS Publish to Public Admin Editor Requirements (vote) Response Plan ConOps	Pass Pass
10/20/2008 Slides Notes	SunGuide Reports Repository Issue No. 101 & 503 Ocala/Marion County ITS Architecture (vote) FLATIS FDOT Modified SAE Codes (vote) Description Character Limitation/Standard Naming Convention-Footprints Issue No. 222 SunGuide Software Installation Documentation	Pass Pass
9/17/2008 Slides Notes	SunGuide Software Event Types-Accident vs. Crash/Amber Alert vs. Vehicle Alert FDOT Modified SAE Codes (vote) Requirement Waiver/Deviations to Support FLATIS (vote) Probe Travel Time Requirement Waiver/Deviations (vote) D7 Road Ranger/AVL Interface Requirements (vote) FHP CAD Interface ConOps & Requirements	Pass Pass Pass Pass
6/25/2008 Slides Notes	TMC Configuration Updates SunGuide Software On-site Support SunGuide Software Support Process Flow SunGuide Footprints Issues Review-Issue No. 101, 503, 222, 447, 449, 564 SunGuide R 3.1.2 Requirements to Support I-95 Express (vote) R 4.0 Requirements to Support FLATIS (vote) R 4.x FHP CAD Interface LEO Alert DMS Messaging SunGuide Report Repository	Pass Pass

CMB Meeting Date	Agenda Items	Pass/Fail
3/19/2008 Slides Notes	New CMB Member-MDX (vote) PPP Concessionaire District Configuration Updates SunGuide Software Support SunGuide Footprints Issue Review-Issue No. 101 & 503 SunGuide Release 3.1 Requirements to Support 95 Express Lanes (vote) SunGuide Release 4.0 Requirements to Support FLATIS (vote) SunGuide Release 4.0 Statewide Standard Event and Vehicle Type Lists (vote) SunGuide Software Response Plan Enhancement	Pass Pass Pass Pass
12/11/2007 Slides Notes	CMB Process Revision (vote) SunGuide Footprints Issue Review-Issue No. 257 & 300 SITSa Modification I-95 Express (vote) Deployment, Configuration, & Operation in a Clustered Environment R 4.0 Requirements to Support FLATIS (vote) DMS Messaging for Multiple Lane Blockage Events Rules for Combining Types of Messages-Incident & TVT, Incident & Congestion, Incident & Incident, Incident & Other VS GUI Modification-Virtual Video Wall	Pass Pass Pass
8/14/2007 Slides Notes	CMB Process Revisions SunGuide Logo Trademark & Software Copyright SunGuide Software Operator Training SunGuide Footprints Issues Review-Issue No. 101, 222, 249 (vote) SITSa Update Process SunGuide Software Support Environment-IE (vote) Clustering R 3.1 D2 Additional Travel Time Subsystem Requirements R 4.0 Modified ATIS Data Fusion Subsystem Requirements (vote) DMS Messaging for Multiple Lane Blockage Events	Pass Pass Pass
7/9/2007 Slides Notes	SunGuide Software Full-time On-site Support SunGuide Footprints Issues Review-Issue No. 51 & 224 (vote) Issue No. 235-242 Issue No. 222 (vote) SunGuide Software Supported Environment-Oracle, IE, Microsoft Clustering R 3.0 Modified Requirement SV002B-Deleted Browser Not Used by Districts R 3.1 D2 Additional Travel Time Subsystem Requirements (vote) Modified ATIS Data Fusion Subsystem Requirements (vote)	Pass Pass Pass Pass Pass
5/16/2007 Slides Notes	R 3.0 Statewide Performance Measures Reporting Requirements (vote) R 3.0 FHP CAD Interface R 4.0 ATIS Data Fusion Requirements (vote) SunGuide Map Alternatives	Pass Pass
4/5/2007 Slides Notes	CMB Process Update SunGuide Footprints Issues Review R 3.1 Travel Time Subsystem Requirements (vote) R 3.X FHP CAD Interface/Amber Alert Using SunGuide in Multiple TMCs Currently	Pass

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3/8/2007 Slides Notes	Release 3.1 Probe Travel Time Subsystem Requirements (vote) Probe Travel Time Component Requirements (vote) AVI Reader Component Requirements (vote) LPR Component Requirements (vote) SunGuide Software Map	Pass Pass Pass Pass
1/12/2007 Slides Notes	R 2.2.2-CCTV Preset Scheduling Enhancement R 3.0 AVL Subsystem- 1 new/6 changed Req's (vote) EM Subsystem Requirements (vote) PM Reporting Requirements (vote) Road Ranger Requirements (vote) Video Incident Detection Requirements (vote) SunGuide Event Viewer Subsystem (vote) Amber Alert DMS Message Template-2 New Req's (vote) R 3.1 Travel Time Enhancements/Tallahassee LPR & iFlorida Enhancements	Pass Pass Pass Pass Pass Pass Pass
12/1/2006 Slides Notes	SunGuide Software Support For FY '07-08 SunGuide Software Alternative Map Approaches R 3.0 AVL Subsystem Funding Approval (vote) EM Subsystem, PM Subsystem, IM Subsystem SITSA Change Request from LYNX (vote) SunGuide Software Release 2.2.2, CCTV Preset Scheduling Enhancement-High Level Design Overview	Pass Pass
11/2/2006 Slides Notes	SunGuide Software COTS Licensing Budget Central Data Warehouse Research Project/ Global Device Numbering Scheme Update Ramp Metering Firmware Update SunGuide Software Release 2.2 Update-Event Manager and Performance Measures Subsystems/GUI Performance Enhancement DMS Spell Check Enhancement Preset Scheduling Enhancement (vote) SunGuide Software Release 3-AVL Subsystem (vote)	Pass Pass
8/29/2006 Slides Notes	SunGuide Software Budget Update Systems Engineering Process Central Data Warehouse Research Project Update Ramp Metering Firmware Update R 2.2-Initial Event Manager & Performance Measures Subsystems SunGuide Software Device Compatibility Preset Scheduling Enhancement (vote) SunGuide Software Release 3.x-AVL Subsystem	Pass
7/25/2006 Slides Notes	SunGuide Software Full-time Support Ramp Metering Firmware Update SunGuide Software Device Compatibility Preset Scheduling Concept SunGuide Release 2.2-Initial Event Manager & Performance Measures Subsystems	