

1 [Lease Agreement - Fidelity System at San Francisco International Airport]

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3 **Resolution approving the Lease Agreement for Operation and Maintenance of Public**
4 **Wireless-Fidelity System at San Francisco International Airport between Advanced**
5 **Wireless Group, LLC and the City and County of San Francisco, acting by and through**
6 **its Airport Commission.**

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8 WHEREAS, The Airport Commission authorized the issuance of a Request for
9 Proposals (“RFP”) for Operation and Maintenance of the Public Wireless-Fidelity System at
10 San Francisco International Airport; and,

11 WHEREAS, A three-member panel reviewed and rated the qualifying proposals in
12 accordance with the Commission-approved selection criteria; and

13 WHEREAS, Advanced Wireless Group, LLC met all the RFP requirements and was
14 deemed the highest rated proposer; and,

15 WHEREAS, Staff negotiated the final terms of the Lease Agreement for Operation and
16 Maintenance of Public Wireless-Fidelity System at San Francisco International Airport with
17 Advanced Wireless Group, LLC; and,

18 WHEREAS, On March 15, 2011, pursuant to Resolution 11-0056, the Airport
19 Commission awarded the Lease Agreement for Operation and Maintenance of Public
20 Wireless-Fidelity System at San Francisco International Airport to Advanced Wireless Group,
21 LLC for a term of two years, commencing July 1, 2011, with three one-year options
22 exercisable at the sole discretion of the Airport Commission, with total fees of \$1,375,000 for
23 the entire five-year period payable to City by Advanced Wireless Group, LLC; now, therefore,
24 be it

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1 RESOLVED, That the Board of Supervisors hereby approves the Lease Agreement for
2 Operation and Maintenance of Public Wireless-Fidelity System at San Francisco International
3 Airport between Advanced Wireless Group, LLC and the City and County of San Francisco,
4 acting by and through its Airport Commission, for a two-year term, with three one-year options
5 exercisable at the sole discretion of the Airport Commission, for a total amount of \$1,375,000
6 payable to City, copies of which are contained in Board of Supervisors' File Number
7 110541.

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