

File No. 131209

Committee Item No. 3

Board Item No. 13

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Sub-Committee

Date: 3/12/2014

Board of Supervisors Meeting

Date: March 18, 2014

Cmte Board

- | | | |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Contract/Agreement |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER

(Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
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Completed by: Victor Young

Date March 7, 2014

Completed by: L.w.

Date 3/14, 2014

AMENDED IN COMMITTEE

3/12/14

FILE NO. 131209

RESOLUTION NO.

1 [Accept Gift - Department of Technology - Wi-Fi Equipment - \$701,894]

2
3 **Resolution retroactively authorizing the Department of Technology to accept a gift**
4 **of equipment, software, and services from Ruckus Wireless, Inc., with a total value**
5 **of \$701,894 in order to provide free wireless access to the Internet along Market**
6 **Street.**

7
8 WHEREAS, The City and County of San Francisco seeks to enhance Internet
9 access to residents and visitors; and

10 WHEREAS, Consistent with that goal, the Department of Technology ("DT") is
11 developing a project to provide free, wireless access to the Internet along Market Street
12 in San Francisco to any person in the vicinity with a compatible Wi-Fi device (the
13 "Market Street Wi-Fi Project"); and

14 WHEREAS, Ruckus Wireless, Inc. ("Ruckus"), a manufacturer of wireless
15 infrastructure products, has donated to the City certain wireless access points,
16 controllers, related hardware and software, and services for DT to use for the Market
17 Street Wi-Fi Project, as set forth in the Gift Agreement between the City and Ruckus on
18 file with the Clerk of the Board of Supervisors in File No. 131209; and

19 WHEREAS, DT and Ruckus have determined that the value of the wireless
20 access points, controllers, related hardware, software, and services Ruckus has
21 donated to the City is \$701,894 based on list prices; and

22 WHEREAS, DT has requested retroactive approval of its acceptance of the gift
23 from Ruckus because DT has already obtained the equipment in order to begin
24
25

1 deployment of the Market Street Wi-Fi Project so that it could be completed
2 expeditiously; and

3 RESOLVED, That the Board of Supervisors authorizes the Department of
4 Technology to retroactively accept the gift from Ruckus valued at \$701,894; and, be it

5 FURTHER RESOLVED, That all actions taken heretofore by officers of the City
6 with respect to the gift are hereby approved, confirmed, and ratified.

7 **Marc Touitou**

8
9 Recommended:

10
11 
12 _____
13 Department Head

14 Approved: 
15 _____

16 Mayor

17 Approved: 
18 _____

19 Controller

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Marc Touitou, Chief Information Officer
DATE: November 21, 2013
SUBJECT: In-kind Gift Acceptance

GRANT TITLE: Ruckus Wireless, Inc. Wi-Fi Equipment Gift

Attached please find the original* and 2 copies of each of the following:

X_ Proposed grant resolution; original* signed by Department, Mayor, Controller

X_ Grant information form, including disability checklist

___ Grant budget (not applicable)

___ Grant application (not applicable)

___ Grant award letter from funding agency (not applicable)

X_ Ethics Form 126

___ Contracts, Leases/Agreements (not applicable)

X_ Other: Ruckus Wireless, Inc. Wi-Fi Gift Agreement

Special Timeline Requirements:

Departmental representative to receive a copy of the adopted resolution:

Name: Brian Roberts

Phone: 581-4061

Interoffice Mail Address: Dept. of Technology, 1 So. Van Ness Ave., 2nd Floor

Certified copy required Yes

No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).

File Number: _____
(Provided by Clerk of Board of Supervisors)

Grant Resolution Information Form
(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

1. Grant Title: Ruckus Wireless, Inc.

2. Department: Technology

3. Contact Person: Brian Roberts Telephone: (415)581-4061

4. Grant Approval Status (check one):

Approved by funding agency

Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$0, In-kind gift with value of \$701,894 based on list prices of wi-fi equipment.

6a. Matching Funds Required: \$0

b. Source(s) of matching funds (if applicable):

7a. Grant Source Agency: Ruckus Wireless, Inc.

b. Grant Pass-Through Agency (if applicable):

8. Proposed Grant Project Summary: Accept gift of Ruckus of wi-fi equipment, associated software and network design assistance.

9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date:

End-Date:

10a. Amount budgeted for contractual services:

b. Will contractual services be put out to bid?

c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements?

d. Is this likely to be a one-time or ongoing request for contracting out?

11a. Does the budget include indirect costs? Yes No

b1. If yes, how much? \$

b2. How was the amount calculated?

c1. If no, why are indirect costs not included?

Not allowed by granting agency

To maximize use of grant funds on direct services

Other (please explain): an in-kind gift, therefore not applicable

c2. If no indirect costs are included, what would have been the indirect costs?

12. Any other significant grant requirements or comments:

****Disability Access Checklist***(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

- | | | |
|--|---|--|
| <input type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s) | <input type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input type="checkbox"/> New Program(s) or Service(s) |
| <input type="checkbox"/> New Site(s) | <input type="checkbox"/> New Structure(s) | |

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

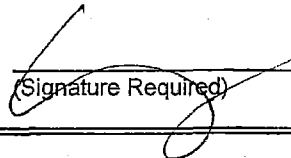
Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Carla Johnson
(Name)

Interim Director, Mayor's Office on Disability
(Title)

Date Reviewed: 11/20/13

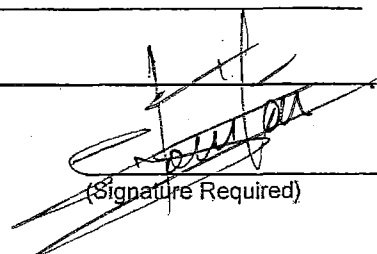

(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Marc Touitou
(Name)

Chief Information Officer
(Title)

Date Reviewed: _____


(Signature Required)

GIFT AGREEMENT

THIS GIFT AGREEMENT (this "Agreement"), dated for reference purposes only as of September 30, 2013, is made by and between the CITY AND COUNTY OF SAN FRANCISCO ("City"), a municipal corporation, acting by and through its DEPARTMENT OF TECHNOLOGY ("DT"), and RUCKUS WIRELESS, INC. ("Ruckus"), a Delaware corporation.

RECITALS

A. WHEREAS, Ruckus has offered the City a gift that will enable the City to provide free, wireless, unsecured access to the Internet along Market Street in San Francisco to any person in the vicinity with a compatible Wi-Fi device (the "Wi-Fi Project").

B. WHEREAS, Subject to the approval of the San Francisco Board of Supervisors, DT would receive the gift and assume responsibility for implementing the Wi-Fi Project.

ACCORDINGLY, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and subject to the Board of Supervisors' authorization, the City and Ruckus hereby agree as follows:

Section 1. Gift to the City. Ruckus shall give a gift to the City consisting of the equipment identified in Exhibit A ("Equipment"), a fully paid perpetual license to use any identified Ruckus software provided with the Equipment per Ruckus's Software License Agreement, a copy of which is attached as Exhibit B, and the services identified in Exhibit C, all of which will enable the City to deploy the Wi-Fi Project ("Gift"). The parties value the Gift at \$701,894.00.

Section 2. City's Use of the Gift. The City shall use the Equipment for the Wi-Fi Project.

Section 3. Conflicts of Interest. Through its execution of this Agreement, Ruckus acknowledges that it is familiar with the provisions of Section 15.103 of the San Francisco Charter, Article III, Chapter 2 of City's Campaign and Governmental Conduct Code, and Sections 87100 *et seq.* and Sections 1090 *et seq.* of the Government Code of the State of California, and certifies that it does not know of any facts which would constitute a violation of said provision, and agrees that if Ruckus becomes aware of any such fact during the term of this Agreement Ruckus shall immediately notify the City.

Section 4. Notices. Except as otherwise expressly provided herein, any notices given under this Agreement shall be effective only if in writing and given by delivering the notice in person, by sending it first class mail or certified mail, with a return receipt requested, or overnight courier, return receipt requested, with postage prepaid, addressed as follows:

City: City and County of San Francisco
Department of Technology
One South Van Ness Avenue
San Francisco, California 94102
Attn: Flavio Aggio, Chief Technology Officer

and

City and County of San Francisco
Office of the City Attorney
City Hall, Room 234
1 Dr. Carlton B. Goodlett Place
San Francisco, California 94102-4682
Attn: Energy/Telecommunications Team

Ruckus: Ruckus Wireless, Inc.
350 West Java Drive
Sunnyvale, CA 94089
Attn: General Counsel

Notices herein shall be deemed given two (2) days after the date when it shall have been mailed if sent by first class, certified or overnight courier, or upon the date personal delivery is made.

Section 5. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

Section 6. Entire Agreement. This Agreement sets forth the entire agreement between the parties, and supersedes all other oral or written provisions. If any provision of this Agreement is held to be unenforceable, this Agreement shall be construed without such provision.

Section 7. Modification. This Agreement may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved in the same manner as this Agreement.


Section 8. Board of Supervisors Approval. The City shall submit to the Board of Supervisors ("Board") legislation authorizing City to accept the Gift. Notwithstanding anything herein to the contrary, Ruckus understands and agrees that no officer or employee of City has authority to commit City to this Agreement unless and until the Board shall have duly approved the acceptance of the Gift in accordance with all applicable laws. The Board may approve or reject the Gift in its sole discretion. Therefore, any obligations of City hereunder are contingent upon such approval by the Board, and this Agreement shall not be effective unless and until such Board approval is final. In the event the Board authorizes City to accept the Gift, the effective date of the legislation shall be the effective date of this Agreement ("Effective Date"). In the event the Board does not approve the acceptance of the Gift, then this Agreement shall terminate and shall be of no force and effect whatsoever.

Section 9. Term. The term of this Agreement shall commence on the Effective Date and continue until the City has received all of the equipment and services comprising the Gift.

Section 10. Limitation of Liability. UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE TO OTHER PARTY FOR EITHER DIRECT OR INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO ANY RE-PROCUREMENT COSTS, LOST REVENUE OR PROFITS OR FOR ANY OTHER SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTIES HAVE BEEN INFORMED OF SUCH POTENTIAL LOSS OR DAMAGE.

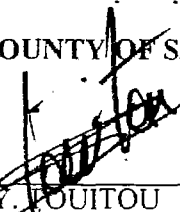
IN WITNESS WHEREOF. City and Ruckus have executed this Agreement as of the date first referenced above.

RUCKUS, INC.

By: 
SEAMUS HENNESY


Its: Chief Financial Officer

CITY AND COUNTY OF SAN FRANCISCO


By: MARGY LOUITOU

Its: Director/Chief Information Officer
Department of Technology

APPROVED AS TO FORM:
DENNIS J. HERRERA, City Attorney

By: 
William K. Sanders
Deputy City Attorney

- Exhibit A: Ruckus Equipment
- Exhibit B: Ruckus Software License
- Exhibit C: Ruckus Services

EXHIBIT A
RUCKUS EQUIPMENT

Bill of Materials

Ruckus Wireless
 350 W. Java Drive
 Sunnyvale, CA94085
 Ruckus point of contact:
 Dan Kennison
 Northern California Sales Manager
dan.kennison@ruckuswireless.com
 925-301-0203

Clint Bogard
 Western Regional Sales Manager
cbogard@ruckuswireless.com
 (541) 490-1219 Mobile

Bill of Materials for:
 City & County of SF
 Project: Market St.
 CCSF Point of contact:

Flavio Aggio
flavio.aggio@sfnw.org

Mike McCarthy
 Technical Contact
mike.mccarthy@sfnw.org
 415-645-3214

Jose
 Project Manager

Bill of Materials

Outdoor WiFi Access Points

Qty	Ruckus Part #	Description	Unit MSRP	Total MSRP	CCSF	CCSF
25	9S1-7782-US51	ZoneFlex 7782-S for SCG, 802.11n Outdoor Wireless Access Point. Sector 120 degree Beamflex coverage, 2.4GHz and 5GHz concurrent dual band, Dual 10/100/1000 Ethernet ports, 90-264 VAC, POE in and POE out, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Includes weatherized AC connector, flexible AnyAngle mounting kit and standard 1 year warranty. Does not include power adapter, PoE injector or AC power cord. Requires user supplied AC cord.	\$ 2,999.00	\$ 74,975.00	\$	\$
125	9S1-7782-US01	ZoneFlex 7782 802.11n Outdoor Wireless Access Point, 3x3 Stream, Omnidirectional Beamflex coverage, 2.4GHz and 5GHz concurrent dual band, Dual 10/100/1000 Ethernet ports, 90-264 VAC, POE in and POE out, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Includes weatherized AC connector, flexible AnyAngle mounting kit and standard 1 year warranty. Does not include power adapter, PoE injector or AC power cord. Requires user supplied AC cord.	\$ 2,999.00	\$ 374,675.00	\$	\$

Primary Controller

Qty	Ruckus Part #	Description	Unit MSRP	Total MSRP	CCSF	CCSF
2	901-S20J-WWV10	SmartCell Gateway 200 (SCG-200) with redundant AC power, six (6) Fans, two (2) 10 Gbps data cards, and six (6) 1 GigE ports. Does not include power cord.	\$ 95,000.00	\$ 190,000.00	\$	\$
2	909-0100-SG00	SCG License supporting 100 Ruckus Access Points	\$ 10,000.00	\$ 20,000.00	\$	\$
4	902-0190-0000	10GBASE-SR SFP+ Module	\$ 1,495.00			
4	02-0174-US00	SCG AC power Cables US	\$ 11.00	\$ 44.00	\$	\$

SCG Support

Qty	Ruckus Part #	Description	Unit MSRP	Total MSRP	CCSF	CCSF
2	801-S20J-0012	WatchDog Premium Support for SmartCell Gateway 200 (SCG-200) with redundant AC power	\$ 19,000.00	\$ 38,000.00	\$	\$
2	801-0100-DSG0	WatchDog Premium Support for SCG License supporting 100 Ruckus Access Points	\$ 2,000.00	\$ 4,000.00	\$	\$
				Total MSRP		CCSF
				\$ 701,894.00		

EXHIBIT B

Software License Agreement

RUCKUS IS WILLING TO LICENSE THE SOFTWARE AS EMBEDDED IN THE ASSOCIATED HARDWARE (COLLECTIVELY, THE "PRODUCT") TO YOU ONLY ON THE CONDITION THAT YOU ACCEPT ALL OF THE TERMS AND CONDITIONS IN THIS AGREEMENT.

BY INSTALLING AND/OR USING THE PRODUCT, YOU ACKNOWLEDGE THAT YOU HAVE READ THIS AGREEMENT AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS.

If you do not agree to these terms and conditions, Ruckus is unwilling to license the Software to you, and you should not use or install the Product. If this is the case, you should immediately contact Ruckus Wireless, Inc. at www.ruckuswireless.com.

1. **GRANT OF LICENSE.** Subject to the terms and conditions of this Agreement, Ruckus grants you a personal, non-exclusive, restricted right to use the object code version of the Software solely in conjunction with the Product and in accordance with the user manuals.
2. **REVISIONS.** From time to time, Ruckus may offer an upgrade, revision or other modification ("Revision") to the Software. Such Revision is subject to the terms of this Agreement and is specifically limited to use with a single installation of Ruckus Software, unless otherwise stated. Use with a subsequent installation of Ruckus Software violates the terms of this Agreement.
3. **OWNERSHIP.** Ruckus and its suppliers shall retain ownership of all patents, copyrights, trademarks, trade names, trade secrets and other intellectual property rights in the Software. The Software is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties. Except as provided in Section 1, you shall have no right, title or interest in or to the Software. The Software is licensed, not sold, to you for use only under the terms of this Agreement.
4. **RESTRICTIONS.** Ruckus reserves all rights in the Software not expressly granted to you. You may not copy, modify, create derivative works of, distribute, sell, assign, pledge, sublicense, lease, loan, rent, timeshare or otherwise transfer the Software. You agree to comply with all applicable laws relating to the use of the Product, including without limitation, all restrictions relating to copyrights, and shall defend, indemnify and hold Ruckus and its suppliers harmless from any claims arising out of any violation of such laws. You may not derive or attempt to derive the source code of the Software by any means, nor permit any other party to derive or attempt to derive such source code. You may not reverse engineer, decompile, disassemble, or translate the Software or any part thereof. If you are a European Union resident, ~~information necessary to achieve interoperability with other programs is available upon request.~~
5. **WARRANTY DISCLAIMER.** Except as expressly stated in the Product Limited Warranty Statement provided with the Product, the Software is licensed to you "as is," without warranty of any kind. Ruckus and its suppliers disclaim all warranties, express or implied, either in fact or by operation of law, statutory or otherwise, including without

limitation, the warranties of merchantability, fitness for a particular purpose, title and non-infringement of third-party rights.

6. **LIMITATION OF LIABILITY.** Ruckus and its suppliers shall not be liable for any indirect, exemplary, special, punitive, consequential or incidental damages of any kind, or for loss of revenue or profits, loss of business, or any damages that are not direct, even if Ruckus or such supplier has been advised of the possibility of such damages. In no event will Ruckus' aggregate liability in connection with this agreement, regardless of the form of the action giving rise to such liability (whether in contract, tort or otherwise), exceed one thousand U.S. dollars (\$1000.00 U.S.). These disclaimers of liability will not be affected if any remedy provided herein fails of its essential purpose. Some jurisdictions do not allow the limitation or exclusion of liability for consequential or incidental damages so the above limitation or exclusion may not apply to you. This limited liability provision is a fundamental part of the basis of Ruckus' bargain hereunder, and Ruckus would not be willing to license the Software to you absent such limitations.

7. **TERMINATION.** This Agreement shall terminate automatically upon your breach of any term of this Agreement.

8. **EXPORT CONTROL.** The Software is subject to the export control laws of the United States. You may not export or re-export the Software without the appropriate United States and foreign government licenses. You shall otherwise comply with all applicable export control laws and shall defend, indemnify and hold Ruckus and all Licensor suppliers harmless from any claims arising out of your violation of such export control laws.

9. **ASSIGNMENT.** You may assign your rights in this Agreement only if you assign all of your rights in the Product and such assignee agrees to be bound by all terms and conditions of this Agreement. Your license will automatically terminate upon any assignment.

10. **GENERAL.** This Agreement shall for all purposes be governed by and interpreted in accordance with the laws of the State of California, USA, without regard to the conflicts of laws, principles or any other principles that would result in the application of a different body of law. The United Nations Convention on Contracts for the International Sale of Goods is specifically disclaimed. If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable for any reason, the remaining provisions hereof shall be unaffected and remain in full force and effect. This Agreement is the final, complete and exclusive agreement between the parties relating to the subject matter hereof, and supersedes all prior or contemporaneous understandings and agreements relating to such subject matter, whether oral or written.

EXHIBIT C

RUCKUS SERVICES

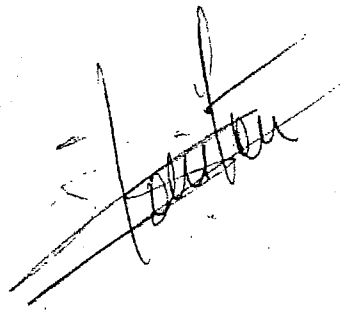
Design Consulting: Included within the Gift, Ruckus agrees to provide consulting services to assist in the City in the design, configuration and testing of the Equipment for the Wi-Fi Project. The City, or its designees, shall be solely responsible for the physical mounting, cabling or installation of the Equipment or any other components related to the Wi-Fi Project. The total hours of consulting services shall not exceed 100 consulting hours.

Technical Support: Included within the Gift, is one year of standard technical support and maintenance provided by Ruckus subject to its standard policies, a description of the standard support and related policies is set forth at <http://support.ruckuswireless.com>. The included year of standard support shall begin on the Effective Date. After the initial year of standard support, the City may at its option purchase support from Ruckus upon mutual agreement of the fees. The City will grant Ruckus administrative access to the Wi-Fi Project the purposes of troubleshooting, monitoring and managing the network.

Bill of Materials

Ruckus Wireless
 350 W. Javs Drive
 Sunnyvale, CA94085
 Ruckus point of contact:
 Dan Kennison
 Northern California Sales Manager
 dan.kennison@ruckuswireless.com
 925-303-0203

Clint Bogard
 Western Regional Sales Manager
 cbogard@ruckuswireless.com
 (541) 490-1219 Mobile



Bill of Materials for:
 City & County of SF
 Project: Market St.
 CCSF Point of contact:

Flavio Aggio
 flavio.aggio@sfcgov.org

Mike McCarthy
 Technical Contact
 mike.mccarthy@sfcgov.org
 415-845-3214

Jose
 Project Manager

Bill of Materials

Outdoor WiFi Access Points

Qty	Ruckus Part #	Description	Unit MSRP	Total MSRP	CCSF	CCSF
150	9S1-7782-US51	ZoneFlex 7782-S for SCG, 802.11n Outdoor Wireless Access Point, Sector 120-degree Beamflex coverage, 2.4GHz and 5GHz concurrent dual band, Dual 10/100/1000 Ethernet ports, 90-264 VAC, POE in and POE out, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Includes weatherized AC connector, flexible AnyAngle mounting kit and standard 1 year warranty. Does not include power adapter, PoE injector or AC power cord. Requires user supplied AC cord.	\$ 2,999.00	\$ 449,850.00	\$	\$

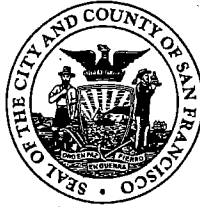
Primary Controller

Qty	Ruckus Part #	Description	Unit MSRP	Total MSRP	CCSF	CCSF
2	901-S20J-WW10	SmartCell Gateway 200 (SCG-200) with redundant AC power, six (6) Fans, two (2) 10 Gbps data cards, and six (6) 1 GigE ports. Does not include power cord.	\$ 95,000.00	\$ 190,000.00	\$	\$
2	909-0100-SG00	SCG License supporting 100 Ruckus Access Points	\$ 10,000.00	\$ 20,000.00	\$	\$
4	902-0190-0000	10GBASE-SR SFP+ Module	\$ 1,495.00			
4	02-0174-US00	SCG AC power Cables US	\$ 11.00	\$ 44.00	\$	\$

SCG Support

Qty	Ruckus Part #	Description	Unit MSRP	Total MSRP	CCSF	CCSF
2	801-S20J-0012	WatchDog Premium Support for SmartCell Gateway 200 (SCG-200) with redundant AC power	\$ 19,000.00	\$ 38,000.00	\$	\$
2	801-0100-0SG0	WatchDog Premium Support for SCG License supporting 100 Ruckus Access Points	\$ 2,000.00	\$ 4,000.00	\$	\$
				Total MSRP		CCSF
				\$ 701,894.00		

OFFICE OF THE MAYOR
SAN FRANCISCO



EDWIN M. LEE
MAYOR

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: *pm* Mayor Edwin M. Lee *je*
RE: Accept Gift – Department of Technology – Wi-Fi Equipment - \$701,894
DATE: December 17, 2013

Attached for introduction to the Board of Supervisors is the resolution authorizing the Department of Technology to retroactively accept a gift of equipment, software, and services from Ruckus Wireless, Inc. with a total value of \$701,894 in order to provide free, wireless access to the Internet along Market Street in San Francisco.

I request that this item be calendared in Budget and Finance Committee.

Should you have any questions, please contact Jason Elliott (415) 554-5105.

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2013 DEC 17 PM 3:04
AK

131209

Caldeira, Rick (BOS)

From: Jon Givner [Jon.Givner@sfgov.org]
Sent: Thursday, March 13, 2014 12:01 PM
To: Calvillo, Angela (BOS)
Cc: Caldeira, Rick (BOS); Wong, Linda (BOS)
Subject: Files 131216, 131217, 131209, and 140099

The sponsors of items 131216, 131217, 131209, and 140099 all submitted Form SFEC-126s with the proposed legislation. I have informed the sponsors that Campaign and Governmental Conduct Code section 1.126 does not apply to any of these items because the Board is not approving any contracts covered by that code section. Therefore, to avoid any confusion, I recommend that the Clerk's Office withdraw the forms from the file and not submit the completed forms to the Ethics Commission after the Board approves the resolutions. I have advised the affected departments to submit letters to your office to include in the files for these items, but I understand that you may not receive those letters before publication of the agenda for Tuesday's meeting. In the meantime, feel free to include this email in the file.

Jon Givner, Deputy City Attorney
Office of San Francisco City Attorney Dennis J. Herrera
1 Dr. Carlton B. Goodlett Place, Suite 234
San Francisco, CA 94102
phone: (415) 554-4694
fax: (415) 554-4745



City & County of San Francisco
**Department of
Technology**
Powered by Innovation

One South Van Ness Avenue, 2nd Floor
San Francisco, CA 94103-0948
Office: 415-581-4001 • Fax: 415-581-4002

March 13, 2014

Linda Wong
Clerk of the Board of Supervisors
Budget and Finance Committee
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Subject: **Wi-Fi Gift Acceptance Resolutions: File 131216, File 131217 & File 131209**

Dear Ms. Wong,

The Department submitted completed Form SFEC-126s with the proposed legislation. The City Attorney's Office has concluded that Campaign and Governmental Conduct Code section 1.126 does not apply to these items because the Board is not approving contracts covered by that code section. Therefore, on the advice of the City Attorney's Office, we ask to withdraw the forms and we recommend that the Clerk's Office not submit the completed forms to the Ethics Commission after the Board approves the resolutions.

Sincerely,

Marc Touitou
CIO of San Francisco (City & County)
Director of the Department of Technology



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