

File No. 251074

Committee Item No. 11

Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight

Date: November 20, 2025

Board of Supervisors Meeting:

Date: \_\_\_\_\_

#### Cmte Board

- |                                     |                          |  |
|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/> | Motion                                       |
| <input checked="" type="checkbox"/> | <input 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"/> | Youth Commission Report                      |
| <input type="checkbox"/>            | <input type="checkbox"/> | Introduction Form                            |
| <input type="checkbox"/>            | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU - FY2022-2024 - Clean                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | MOU - FY2022-2024 - Redline                  |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Information Form                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/> | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/> | Contract / DRAFT Mills Act Agreement         |
| <input 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

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Prepared by: Monique Crayton

Date: November 14, 2025

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

1 [Settlement of Unlitigated Claim - Fuseideas, LLC and EIS Design Inc. - City to Receive  
2 \$450,000]

3 **Resolution approving settlement of the unlitigated claim filed by the City and County of**  
4 **San Francisco against Fuseideas, LLC for \$270,000 and EIS Design Inc. for \$180,000 for**  
5 **a total amount of \$450,000; the claim involves compensation for damages arising out of**  
6 **a security breach involving multiple websites of San Francisco International Airport.**

7  
8 WHEREAS, Fuseideas, LLC ("Fuseideas") and EIS Design Inc. ("EIS Design") have  
9 agreed to the settlement of an unlitigated claim by the City and County of San Francisco  
10 ("City") against Fuseideas, calling for Fuseideas' payment of \$270,000 to the City, and against  
11 EIS Design, calling for EIS Design's payment of \$180,000 to the City; and

12 WHEREAS, This unlitigated claim arises from the costs incurred by the San Francisco  
13 International Airport Commission ("Airport Commission") in connection with addressing a  
14 security breach involving multiple websites of San Francisco International Airport, including  
15 staff costs and cybersecurity costs to mitigate damages, programming costs to redevelop and  
16 redesign the affected websites, and damages due to the loss of use of one website ("Security  
17 Breach Costs"); and

18 WHEREAS, Fuseideas and EIS Design have agreed to pay the City \$270,000 and  
19 \$180,000 to the City, respectively, in exchange for the City's full and final release of its claim  
20 against Fuse Ideas and EIS Design for the Security Breach Costs; and

21 WHEREAS, Fuseideas, EIS Design and the City agree that each should bear its own  
22 costs and fees; and

23 WHEREAS, The Airport Commission recommends the settlement; now, therefore, be it

24 **RESOLVED**, That pursuant to Section 10.24(b) of the Administrative Code, the Board  
25 of Supervisors hereby authorizes the City Attorney to settle and compromise the unlitigated

claim in favor of the City by the payment to the City the amount of \$270,000 by Fuseideas, LLC and the amount of \$180,000 by EIS Design Inc., for a total amount of \$450,000.

APPROVED AS TO FORM AND  
RECOMMENDED:

DAVID CHIU  
City Attorney

/s/ \_\_\_\_\_  
Julie Veit  
Airport General Counsel

RECOMMENDED:

AIRPORT COMMISSION

/s/ \_\_\_\_\_  
Mike Nakornkhet  
Airport Director

APPROVED/RECOMMENDED:

/s/ \_\_\_\_\_  
Kantrice Ogletree  
Director, Commission Affairs