File No.	251074	Committee Item No.	11
_		Board Item No. 14	

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Over Board of Supervisors Meeting:	Date: November 20, 2025 Date: December 2, 2025				
Cmte Board Motion Resolution Ordinance Legislative Digest Budget and Legislative Ar Youth Commission Report Introduction Form Department/Agency Cover MOU - FY2022-2024 - Clea MOU - FY2022-2024 - Redl Grant Information Form Grant Budget Subcontract Budget Subcontract Budget Contract / DRAFT Mills Ac Form 126 - Ethics Commission Award Letter Application Public Correspondence	t Letter and/or Report n ine t Agreement				
OTHER					
Prepared by: Monique Crayton Prepared by: Monique Crayton Prepared by:	Date: November 25, 2025 Date: November 14, 2025 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	

of Supervisors hereby authorizes the City Attorney to settle and compromise the unlitigated

25

1	claim in favor of the City by the payment	to the City the amount of \$270,000 by Fuseideas,		
2	LLC and the amount of \$180,000 by EIS Design Inc., for a total amount of \$450,000.			
3				
4	APPROVED AS TO FORM AND	RECOMMENDED:		
5	RECOMMENDED:	AIDDODT COMMISSION		
6	DAVID CHIU City Attorney	AIRPORT COMMISSION		
7	<u>/s/</u>	/s/		
8	Julie Veit Airport General Counsel	Mike Nakornkhet Airport Director		
9		APPROVED/RECOMMENDED:		
10		<i>l-1</i>		
11		/s/ Kantrice Ogletree		
12		Director, Commission Affairs		
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