

**INVOICE DISPUTE WITH INTERNATIONAL BUSINESS MACHINES**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

**DESCRIPTION:** Law Department attorneys have negotiated a settlement, subject to the Board's approval, with International Business Machines ("IBM") resolving a dispute regarding payment of invoices relating to electrical and data cabling equipment at Gage Park High School. The Board approved the agreement with IBM in Board Report No. 95-1115-PR23. IBM's invoices for this work totaled \$462,086. Partial payments have been made by the Board, leaving a total balance remaining to be paid to IBM of \$122,765. The settlement provides for a lump payment of \$122,765 to resolve all remaining issues with IBM regarding the work. IBM