

**APPROVE SETTLEMENT RESOLVING
INVOICE DISPUTE WITH LAFORCE, INC.**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

DESCRIPTION: Law Department attorneys have negotiated a settlement, subject to the Board's approval, with LaForce, Inc. ("LaForce") resolving a dispute regarding payment of invoices relating to the purchase and installation of 15 new exterior doors at Jones Metro High School. These services were secured by the Department of Operations. All work has been completed by LaForce and accepted by the Department of Operations. The total amount due and owing to LaForce is \$60,000.00. The settlement provides for a lump sum payment of \$60,000 to LaForce to resolve all issues regarding the work LaForce performed at Jones Metro High School.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE

ACTION STATUS: Affirmative Action review is not applicable to this report.

FINANCIAL: Charge \$60,000 to Law Department
Budget Classification Fiscal Year 2004 0944-454-000-4453-5470

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

GENERAL

CONDITIONS: None.

Approved,



RUTH M. MOSCOVITCH
General Counsel

Within Appropriation:


PEGGY A. DAVIS
Chief of Staff