AWARDED BIDS 2018-2019

BID NUMBER	NAME	AWARDED TO	AMOUNT (if
19-001	Copier and Manage Print Services	ImageNet Consulting LLC	\$412,553.84
19-002	Cabling Labor and Materials (Annual bid)	D&D Electronics LLC	
19-003	Data Cabling for RiverBend Elementary	D&D Electronics LLC	\$169,987.15
	Professional Development Services and Materials for Curriculum		
19-004	Teams and Leaders	McTighe & Associates Consulting LLC	
19-005	Internal Connections	Layer 3 Communications	
19-006	Internet Services	WireStar Inc, Cebridge Telecom TX dba Suddenlink	
19-007	Canine Detection Services	Interquest Detection Canines	
19-008	Pizza	Pizza Hut	
19-009	Beverages	Bryan Coca-Cola Bottling Company, Pepsi Beverages Comp	bany