

3. **AWARD OF REQUEST FOR QUOTATION (RFQ) 25-006 – SIGN SHOP MATERIALS**
Report of the Director of Engineering dated March 12, 2025.

To approve the award of RFQ 25-006 – Sign Shop Materials to ND Graphics Inc. for an estimated total of \$164,344.55 for one year with an option to extend the contract for four one-year terms.