TO BE POSTED: November 2, 2026

Advertisement for Bids

RFP #024-2027

PROJECT: School Zone Flashing Beacon System Replacement

The City of Springfield, Missouri (the City) is requesting proposals for the purchase of school zone flashing beacon systems to replace its existing school zone beacon equipment. The City intends to award a single contract to one responsible offeror whose proposal is most advantageous to the City considering all evaluation factors stated in this RFP.

The City currently operates school zone beacons that are configured and adjusted manually in the field. The purpose of this procurement is to replace that equipment with systems that are remotely monitored, scheduled, configured, and managed over cellular or satellite communications, and that continuously collect speed data accessible from a remote software platform.

The procurement covers one hundred (100) locations:

- Seventy-five (75) solar powered locations.
- Twenty-five (25) AC hardwired locations.
- Nine (9) of the solar powered locations and three (3) of the AC hardwired locations shall also include a speed feedback sign system.
- All one hundred (100) locations shall include continual speed monitoring functionality with data remotely accessible.
- All systems shall be mountable on a 15 ft tall aluminum pole, 4 in. round, set on an 18 in. tall base.

This is an equipment purchase only. Installation is not included and will be performed by City forces or under a separate contract.

The City of Springfield will electronically accept submitted proposals through its' e-bidding service provider, Euna OpenBids (formerly DemandStar) from qualified persons or firms interested in providing the following: **School Zone Flashing Beacon System Replacement**

VENDOR NOTE 1: To register with Euna OpenBids (formerly DemandStar) go to: https://www.demandstar.com/registration

VENDOR NOTE 2: For information on how to navigate Euna OpenBids (formally DemandStar) go to: https://network.demandstar.com/agency-support-2/

VENDOR NOTE 3: If you have issues registering or uploading a proposal, please contact Euna OpenBids (formerly DemandStar) toll-free at (866) 273-1863. Euna OpenBids (formerly DemandStar) office hours are 8:00 A.M. to 7:00 P.M. Central Time, Monday through Friday. You can also contact the Division of Purchases at (417) 864-1620 or the Buyer stated on the Title-Signature Page of this solicitation document between the hours of 8:00 A.M. to 5:00 P.M. Central Time, Monday through Friday.

It is strongly recommended that Offerors register with Euna OpenBids (formerly DemandStar) as soon as

possible to ensure your ability to provide a response to this solicitation by the due date and time.

Proposals must be received electronically in the City's e-bidding service provider Euna OpenBids (formerly DemandStar) by **3:00 P.M. (CST), on December 2, 2026**. Proposals will be read aloud publicly at the specified opening date and time via teleconference. ***To participate, dial (720) 843-2938. Then, enter access code 2160129.***

Proposal documents and any addendums are available via the following methods:

1. By accessing the City's e-bidding service, Euna OpenBids (formerly DemandStar): https://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=548029
2. By accessing the Division of Purchases' webpage: https://www.springfieldmo.gov/bids.aspx

A pre-proposal conference is scheduled for November 17, 2026 at 2:30 P.M. (CST). The pre-proposal conference shall be conducted via videoconference. To participate email the Buyer, Morgan Blankenship, morgan.blankenship@springfieldmo.gov for the link and password. All interested Offerors are encouraged to participate.

For any contract for services greater than $5,000, the successful Offeror shall comply with § 285.530, RSMo., as amended, and (1) provide by sworn affidavit affirmation that it does not knowingly employ any person who is an unauthorized alien and (2) provide documentation affirming its enrollment and participation in a federal work authorization program with respect to the employees working in connection with this contract. The required documentation affirming enrollment must be from the federal work authorization program provider. A letter from the Service Provider reciting compliance is not sufficient. A signed and notarized Work Authorization Affidavit and the Electronic Signature Page from the E-Verify program shall be provided prior to the issuance of a contract.