

SEALED BID**CITY OF MOBILE****BID SHEET****Do Not Return Via Email or Fax**

Mailing Address:
 P. O. Box 1948
 Mobile, Alabama 36633
 (251) 208-7434

Purchasing Department
 and Package Delivery:

**Government Plaza
 4th Floor, Room S-408
 205 Government St.
 Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

This is Not an Order

**READ TERMS AND CONDITIONS
 ON REVERSE SIDE OF THIS PAGE
 BEFORE BIDDING**

Typed by: sy Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
1/07/2026	6020	Police	As Specified

This bid must be received and stamped by the Purchasing office not later than:

12:01 PM, Friday, January 23, 2026

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE	EXTENSION		
				Dollars	Cents	Dollars	Cents
		<p>STOLEN & RECOVERED CATALYTIC CONVERTERS FOR DISPOSAL BY SALE</p> <p>This bid consists of one (1) lot of stolen and recovered catalytic converters.</p> <p>This bid is for what is thought to be approximately 1000 unidentified models of converters, more or less. These converters are stored in two (2) 40-ft shipping containers. The containers are and will remain the property of the City of Mobile.</p> <p>The bid will only be open to businesses licensed as a secondary recycler. A current license must be provided when you submit a bid. If the business does not maintain a current license during the year of the contract, the contract will be null and void, and a new bid will be conducted.</p> <p>Vendor will be required to have a city of Mobile Business License and registered with the Alabama Secretary of State to do business in the State of Alabama.</p> <p>Vendor will also be licensed as a secondary recycler for catalytic converters.</p> <p>An appointment can be made to view the converters however the vendor will need to provide the proper license to process the converters. Proof of license must be provided at the time of request to view. No license, no viewing.</p>					

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TOTAL

**RETURN ONE SIGNED COPY OF THIS BID
 IN ENCLOSED ENVELOPE**

Phone Number _____

Email Address _____

We will allow a discount _____ % 20 days from date of receipt of goods
 and correct invoice of competed order

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Signature _____

Type or Print Name _____

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be changed or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as an exemption certificate will be issued in lieu of same. The City is exempt from the State of Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor may be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry, contact the Revenue Department at (251) 208-7462 or cityofmobile.org/business-license-overview/
15. **IF** a bid bond is required in the published specifications, see below:
Each bid shall be accompanied by a **Cashier's Check, Certified Check, Bank Draft or Bid Bond** for the sum of five (5) Percent of the amount bid, made payable to the City of Mobile and certified by a reputable banking institution. All checks shall be returned promptly, except the check of the successful bidder, which shall be returned after fulfilling the bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION		
				Dollars	Cents	Dollars	Cents	
		<p style="text-align: center;">Page 2 of 3</p> <p>Winner will need to provide all equipment necessary to remove the catalytic converters. City will not provide power or equipment for removal.</p> <p>Vendor will police area prior to leaving.</p> <p>Payment will be made to City of Mobile prior to leaving.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p>If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.</p> <p>See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.</p> <p>Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>For questions, email the Purchasing Department at: purchasing@cityofmobile.org.</p>						

TOTAL

**RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE**

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods
and correct invoice of competed order.

BID CONTINUATION SHEET

Page _____ of _____

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CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications.

This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.

Pricing shall be good for one (1) year period for future removals.

TO BE AWARDED ALL OR NONE.

TOTAL

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Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods
and correct invoice of competed order.

CATALYTIC CONVERTERS BID SPECIFICATIONS

1. The initial lot of Catalytic Converters and materials will be picked up by winning secondary recyclers within two (2) weeks of winning the bid.
2. The bid will be won by the qualifying bidder having the highest price total, based on the ten (10) Catalytic Converter categories by serial numbers listed on the following page and the minimum lot size.
3. The bidder must be capable of processing the Catalytic Converters, evaluating the correct category of the Catalytic Converters, and providing a spreadsheet with identifying numbers, make, model, category, and price according to current market value for the individual Catalytic Converter.
4. The bidder will be required to determine the value of bottled converter contents, “precious metal contents,” on site. Estimated contents and the value will be placed on the spreadsheet.
5. Payment will be made and received via wire transfer from a brick-and-mortar bank prior to leaving the Mobile Police Department Facility for all intact Catalytic Converters and Catalytic Converter materials. A wire transfer form, or payment via cellphone/online banking will not be accepted.
6. The calculation of the prices will be based on the current market value per individual Catalytic Converter.
7. The bid contract will be valid for one (1) year with the possibility of extension based on City of Mobile’s needs and approval.

Catalytic Converter Numbers and Prices

The following is a list of ten selected catalytic converters with estimated market prices of catalytic converters in the possession of the Mobile Police Department.

1. 9900 99204 HM0621 1953599
 - \$ _____
2. NAT25400204
 - \$ _____
3. N/TA/99100 6161570411
 - \$ _____
4. N/TA/600200/0518
 - \$ _____
5. NAT 2505R0613
 - \$ _____
6. 616157 N/CATA 9800020028
 - \$ _____
7. N/CE 99000 940000606
 - \$ _____
8. 616153 N/CATA 98000 120007
 - \$ _____
9. NEM 510007/20
 - \$ _____
10. CCE 99000940000305
 - \$ _____



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to ensure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions.
All bids are F.O.B. destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)