



## Purchase Order RTAP\_01634

*Supplier Details:*

Company LABMAR FERRY SERVICES LLC  
Contact  
Address 601 POYDRAS STREET  
SUITE 1725  
NEW ORLEANS, LA 70130

*Submit your response to:*

Company Regional Transit Authority  
Contact Shaun Temple  
Address 2817 Canal Street  
NEW ORLEANS, LA 70119  
Phone  
Fax  
E-mail [stemple@rtaforward.org](mailto:stemple@rtaforward.org)

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This agreement between Regional Transit Authority and LABMAR FERRY SERVICES LLC is authorized for binding commitment. The parties hereto have read and executed this agreement as of Tuesday, July 22, 2025.

Purchase Order RTAP\_01634

Order	RTAP_01634
Order Date	22-JUL-2025
Change Order	0
Change Order Date	22-JUL-2025
Revision	0
Ordered	12,345,667.00 USD

Sold To       **Regional Transit Authority**  
**2817 Canal Street**  
**NEW ORLEANS, LA 70119**

Supplier   **LABMAR FERRY SERVICES LLC**  
**601 POYDRAS STREET**  
**SUITE 1725**  
**NEW ORLEANS, LA 70130**

Bill To       **RTABU**  
**2817 Canal Street**  
**NEW ORLEANS, LA 70119**  
**UNITED STATES**

Ship To   **Attn: Accounts Payable**  
**2817 CANAL STREET**  
**NEW ORLEANS, LA 70119**  
**UNITED STATES**

Notes   USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	8702960	Net 30			
Confirm To	Deliver To Contact				
Shaun Temple	Anitra Honore				
	E-mailanhonore@rtaforward.org				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	2025 LabMar Ferry Budget (Maintenance Garage Shop)	57,122.00		USD		
		Promised	1	USD	57,122.00	
		Requested				
		7/17/25				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					57,122.00	
2	2025 LabMar Ferry Budget (Vehicle Maintenance-Vessel Servicing)	1,000,000.00		USD		
		Promised	1	USD	1,000,000.00	

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
<div>Requested</div> <div>7/17/25</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total1,000,000.00</div>						
3	2025 LabMar Ferry Budget (Vehicle Maintenance-Vessel Repairs)	1,563,511.00		USD		
<div>Promised</div> <div>1USD1,563,511.00</div> <div>Requested</div> <div>7/17/25</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total1,563,511.00</div>						
4	2025 LabMar Ferry Budget (Vehicle Maintenance-Vessel Damage & Insurance)	1,354,221.00		USD		
<div>Promised</div> <div>1USD1,354,221.00</div> <div>Requested</div> <div>7/17/25</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total1,354,221.00</div>						
5	2025 LabMar Ferry Budget (Service Vehicles-Servicing & Fuel)	18,982.00		USD		
<div>Promised</div> <div>1USD18,982.00</div> <div>Requested</div> <div>7/17/25</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total18,982.00</div>						
6	2025 LabMar Ferry Budget (Vehicle Maintenance Service Vehicles -Inspection & Maintenance)	15,175.00		USD		

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
		Promised	1	USD	15,175.00	
		Requested 7/17/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	15,175.00
7	2025 LabMar Ferry Budget (Facility Maintenance -Structures)	217,000.00		USD		
		Promised	1	USD	217,000.00	
		Requested 7/17/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	217,000.00
8	2025 LabMar Ferry Budget ( Passenger Stations)	187,000.00		USD		
		Promised	1	USD	187,000.00	
		Requested 7/17/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	187,000.00
9	2025 LabMar Ferry Budget (Facility Maintenance -GA Office)	63,216.00		USD		
		Promised	1	USD	63,216.00	
		Requested 7/17/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	63,216.00
10	2025 LabMar Ferry Budget (Security)	550,245.00		USD		

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
		Promised	1	USD	550,245.00	
		Requested 7/17/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	550,245.00
11	2025 LabMar Ferry Budget (General Maintenance & Management)	4,764,339.00		USD		
		Promised	1	USD	4,764,339.00	
		Requested 7/17/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	4,764,339.00
12	2025 LabMar Ferry Budget (Personnel Administration)	43,386.00		USD		
		Promised	1	USD	43,386.00	
		Requested 7/17/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	43,386.00
13	2025 LabMar Ferry Budget (General Legal Services)	40,000.00		USD		
		Promised	1	USD	40,000.00	
		Requested 7/18/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	40,000.00

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
14	2025 LabMar Ferry Budget (General Insurance)	1,232,149.00		USD		
	Promised		1	USD	1,232,149.00	
	Requested 7/18/25					
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	1,232,149.00	
15	2025 LabMar Ferry Budget (Data Processing)	50,000.00		USD		
	Promised		1	USD	50,000.00	
	Requested 7/18/25					
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	50,000.00	
16	2025 LabMar Ferry Budget (Finance and Accounting)	40,000.00		USD		
	Promised		1	USD	40,000.00	
	Requested 7/18/25					
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	40,000.00	
17	2025 LabMar Ferry Budget (General Function)	130,000.00		USD		
	Promised		1	USD	130,000.00	
	Requested 7/18/25					
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	130,000.00	

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
18	2025 LabMar Ferry Budget (Managment Fee)	1,000,000.00		USD		
		Promised	1	USD	1,000,000.00	
		Requested 7/18/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	1,000,000.00
19	2025 LabMar Ferry Budget (Promotion)	1,958.00		USD		
		Promised	1	USD	1,958.00	
		Requested 7/18/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	1,958.00
20	2025 LabMar Ferry Budget (Injuries & Damages)	17,363.00		USD		
		Promised	1	USD	17,363.00	
		Requested 7/18/25				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.				Line Total	17,363.00
				Total	12,345,667.00	