

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 Leah McCraw Address 2817 Canal Street

NEW ORLEANS, LA 70119

Phone

Fax

E-mail Imccraw@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 <u>Monday</u>, <u>July 08</u>, <u>2024</u>.

RTAP_00651	Order
08-JUL-2024	Order Date
0	Change Order
08-JUL-2024	Change Order Date
0	Revision
10,978,119.00 USD	Ordered

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

Notes USD = US Dollar

Ship To Attn: Accounts Payable

2817 CANAL STREET NEW ORLEANS, LA 70119

UNITED STATES

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

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	2024 LabMar Ferry Budget (Vehicle Operations-Operators)	4,081,795.00		USD		
		Promised	1	USD	4,081,795.00	
		Requested 6/24/24				
	Requested and Promised Dates	correspond to the date of arriv	al at the Ship-to	Location.		
			Li	ine Total	4,081,795.00	
2	2024 LabMar Ferry Budget (Vehicle Maintenace-Vessel Servicing)	55,028.00		USD		
		Promised	1	USD	55,028.00	

Line	Itom	Price	Quantity	UOM	Ordered	Toyoble
Line	nem		Quantity	UOM	Ordered	Taxable
		Requested 6/24/24				
	Requested and Promised Dates co	orrespond to the date of arriv		o Location.	55,028.00	
3	2024 LabMar Ferry Budget (Vehicle Maintenance Vessel Repairs)	1,206,891.00		USD		
		Promised	1	USD	1,206,891.00	
		Requested 6/24/24				
	Requested and Promised Dates of	orrespond to the date of arriv	_	o Location.	1,206,891.00	
4	2024 LabMar Ferry Budget (Vehicle Maintenance-Vessel Damage Repairs & Insurance)	1,354,222.00		USD		
		Promised	1	USD	1,354,222.00	
		Requested 6/24/24				
	Requested and Promised Dates of	orrespond to the date of arriv	/al at the Shin-t	o Location		
	rtoquosioa ana r ronnoca Batos si	orrospona to the date of anni		ine Total	1,354,222.00	
5	2024 LabMar Ferry Budget (Vehicle Maintenance-Service Vehicles; Servicing & Fuel)	16,255.00		USD		
		Promised	1	USD	16,255.00	
		Requested 6/24/24				
	Requested and Promised Dates of	orrespond to the date of arriv	_	o Location.	16,255.00	
6	2024 LabMar Ferry Budget (Vehicle Maintenance-Service Vehicles; Inspection & Maintenance)	12,801.00		USD		

Line	Item	Price	Quantity	UOM	Ordered Taxable
			•		
		Promised	1	USD	12,801.00
		Requested 6/24/24			
	Requested and Promised Dates corr	respond to the date of arriv	al at the Ship-	to Location.	
				Line Total	12,801.00
7	2024 LabMar Ferry Budget (Facility Maintenance- Structures)	164,779.00		USD	
		Promised	1	USD	164,779.00
		Requested 6/24/24			
	Requested and Promised Dates corr	respond to the date of arriv	al at the Ship	to Location.	
			_	Line Total	164,779.00
8	2024 LabMar Ferry Budget (Facility Maintenance- Passenger Stations)	86,444.00		USD	
		Promised	1	USD	86,444.00
		Requested 6/24/24			
	Requested and Promised Dates corr	espond to the date of arriv	al at the Ship	to Location.	
				Line Total	86,444.00
9	2024 LabMar Ferry Budget (Facility Maintenance- Garage Shop)	47,157.00		USD	
		Promised	1	USD	47,157.00
		Requested 6/24/24			
	Requested and Promised Dates corr	espond to the date of arriv	al at the Ship	to Location.	
	·		_	Line Total	47,157.00

Pur	chase Order RTAP_00651				
Line	Item	Price	Quantity	UOM	Ordered Taxable
10	2024 LabMar Ferry Budget (Facility Maintenance- GA Office)	63,216.00		USD	
		Promised	1	USD	63,216.00
		Requested 6/24/24			
	Requested and Promised Dates corre	espond to the date of arriva		Location. ne Total	63,216.00
11	2024 LabMar Ferry Budget (Vehicle Operations-System Security)	329,736.00		USD	
		Promised	1	USD	329,736.00
		Requested 6/24/24			
	Requested and Promised Dates corre	espond to the date of arrive		Location. ne Total	329,736.00
12	2024 LabMar Ferry Budget (Promotion)	1,958.00		USD	
		Promised	1	USD	1,958.00
		Requested 6/24/24			
	Requested and Promised Dates corre	espond to the date of arriva		Location.	1,958.00
13	2024 LabMar Ferry Budget (Injuries & Damages)	17,363.00		USD	
		Promised	1	USD	17,363.00
		Requested 6/24/24			

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Inter Price Quantity UOM Ordered Taxal Inter Taxal Inter Taxal Inter Taxal Inter Taxal Inter Inter		tem	Price	Quantity	UOM	Ordarad	Tavable
14 2024 LabMar Ferry Budget (General Insurance) 1,232,149.00 USD 1,232,149.00	Line	nem	Price	Quantity			raxable
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location. Line Total 1,232,149,00	14		1,232,149.00			17,363.00	
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location. Line Total 1,232,149.00 15 2024 LabMar Ferry Budget (Personnel Administration) Promised 1 USD 43,386.00 Requested 8/24/24 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location. Line Total 43,386.00 16 2024 LabMar Ferry Budget (Data 55,847.00 Promised 1 USD 55,847.00 Requested 8/24/24 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location. Line Total 7 2024 LabMar Ferry Budget (Data 8/24/24 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location. Line Total 55,847.00 17 2024 LabMar Ferry Budget (Perry Budget (Pinance & Accounting)) 18 14,107.00 Promised 1 USD 19 14,107.00 Requested			Promised	1	USD	1,232,149.00	
Line Total 1,232,149.00							
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Requested and Promised Dates correspond to the date of arrival at the Ship-to Location. Line Total 55,847.00 17 2024 LabMar Ferry Budget (Finance & Accounting) Promised 1 USD 14,107.00 Requested			Promised	1	USD	55,847.00	
Line Total 55,847.00 17 2024 LabMar Ferry Budget (Finance & Accounting) Promised 1 USD 14,107.00 Requested							
(Finance & Accounting) Promised 1 USD 14,107.00 Requested		Requested and Promised Dates corre	spond to the date of arriva	al at the Ship		55,847.00	
Requested	17		14,107.00		USD		
Requested				,			
			Requested	1	USD	14,107.00	

rui	Chase Order RTAP_00051					
Line	Item	Price	Quantity	UOM	Ordered	Taxable
	Requested and Promised Dates co	rrespond to the date of arriva	· ·	Location. ne Total	14,107.00	
18	2024 LabMar Ferry Budget (General Function)	114,724.00		USD		
		Promised	1	USD	114,724.00	
		Requested 6/24/24				
	Requested and Promised Dates co	rrespond to the date of arriva		Location. ne Total	114,724.00	
19	2024 LabMar Ferry Budget (Management Fee)	2,080,261.00		USD		
		Promised	1	USD	2,080,261.00	
		Requested 6/24/24				
	Requested and Promised Dates co	rrespond to the date of arriva	-	Location. ne Total	2,080,261.00	
				Total	10,978,119.00	