



## Purchase Order RTAP\_00651

*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 [lmccraw@rtaforward.org](mailto:lmccraw@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 Monday, July 08, 2024.

Purchase Order RTAP\_00651

Order	RTAP_00651
Order Date	08-JUL-2024
Change Order	0
Change Order Date	08-JUL-2024
Revision	0
Ordered	10,978,119.00 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				
Leah McCraw	Anitra Honore				
	E-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 arrival at the Ship-to Location.					
				Line Total	4,081,795.00	
2	2024 LabMar Ferry Budget (Vehicle Maintenace-Vessel Servicing)	55,028.00		USD		
		Promised	1	USD	55,028.00	

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
<div>Requested</div> <div>6/24/24</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total55,028.00</div>						
3	2024 LabMar Ferry Budget (Vehicle Maintenance Vessel Repairs)	1,206,891.00		USD		
<div>Promised</div> <div>1USD1,206,891.00</div> <div>Requested</div> <div>6/24/24</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total1,206,891.00</div>						
4	2024 LabMar Ferry Budget (Vehicle Maintenance-Vessel Damage Repairs & Insurance)	1,354,222.00		USD		
<div>Promised</div> <div>1USD1,354,222.00</div> <div>Requested</div> <div>6/24/24</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total1,354,222.00</div>						
5	2024 LabMar Ferry Budget (Vehicle Maintenance-Service Vehicles; Servicing & Fuel)	16,255.00		USD		
<div>Promised</div> <div>1USD16,255.00</div> <div>Requested</div> <div>6/24/24</div> <div>Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.</div> <div>Line Total16,255.00</div>						
6	2024 LabMar Ferry Budget (Vehicle Maintenance-Service Vehicles; Inspection & Maintenance)	12,801.00		USD		

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
		Promised	1	USD	12,801.00	
		Requested 6/24/24				
	Requested and Promised Dates correspond to the date of arrival 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 correspond to the date of arrival 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 correspond to the date of arrival 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 correspond to the date of arrival at the Ship-to Location.				Line Total	47,157.00

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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 correspond to the date of arrival at the Ship-to Location.				Line 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 correspond to the date of arrival at the Ship-to Location.				Line 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 correspond to the date of arrival at the Ship-to Location.				Line Total	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.					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	17,363.00	
14	2024 LabMar Ferry Budget (General Insurance)	1,232,149.00		USD		
		Promised	1	USD	1,232,149.00	
		Requested	6/24/24			
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)	43,386.00		USD		
		Promised	1	USD	43,386.00	
		Requested	6/24/24			
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 Processing)	55,847.00		USD		
		Promised	1	USD	55,847.00	
		Requested	6/24/24			
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 (Finance & Accounting)	14,107.00		USD		
		Promised	1	USD	14,107.00	
		Requested	6/24/24			

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line 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 correspond to the date of arrival at the Ship-to Location.						
Line 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 correspond to the date of arrival at the Ship-to Location.						
Line Total					2,080,261.00	
Total					10,978,119.00	