



RESOLUTION NO. _____

FILE ID NO. 25-174

STATE OF LOUISIANA

PARISH OF ORLEANS

**AUTHORIZATION TO AWARD A CONTRACT TO GULF COAST OIL & SUPPLY LLC,
FOR VEHICLE FLUIDS AND LUBRICANTS**

Introduced by Commissioner _____,
seconded by Commissioner _____.

WHEREAS, the Board of Commissioners of the Regional Transit Authority (RTA) previously authorized staff to solicit bids for Vehicle Fluids and Lube.

WHEREAS, the staff issued an Invitation for Bid Solicitation (IFB) 2025-036 for the acquisition of vehicle fluids and lube, for four-year contract with an optional one-year extension.

WHEREAS, six (6) bids were received and one (1) bid was disqualified for not bidding on all proposed items after staff reviewed the bids in accordance with requirements prescribed by the RTA, Louisiana Public Bid Law, and the Federal Transit Administration; and

WHEREAS, the staff held a public bid opening and Gulf Coast Oil & Supply was determined responsive after completion of a price element review submitted in its bid which met the requirements of the RTA, FTA and all state and local guidelines; and

WHEREAS, staff evaluated all cost components submitted by vendor and determined the price to be fair and reasonable; and

WHEREAS, it is the opinion of the RTA Board of Commissioners that securing this contract for the supply of oil and fluids is necessary to support fleet maintenance and operational continuity; and

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Regional Transit Authority
2817 Canal Street
New Orleans, LA 70119-6301

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WHEREAS, funding for this contract will be allocated across the appropriate operating capital accounts as follows; **Bus Account Code:** 01-4300-02-8070-031-01-00-00000-00000 in the amount of \$998,902.80; **Paratransit Account Code:** 01-4500-06-8070-031-05-00-00000-00000 in the amount of \$16,986.06; **Rail Account Code:** 01-4300-99-8070-031-03-00-00000-00000 in the amount of \$23,702.52 for the total project cost **NOT TO EXCEED ONE MILLION THIRTY-NINE THOUSAND FIVE HUNDRED NINETY ONE DOLLARS AND THIRTY-SEVEN CENTS (\$1,039,591.37).**

Price Breakdown by Mode						
Account number	Mode	Year 1	Year 2	Year 3	Year 4	Total
01-4300-02-8070-031-01-00-00000-00000	Bus	\$ 220,971.43	\$ 235,024.58	\$ 258,527.04	\$ 284,379.75	\$ 998,902.80
01-4500-06-8070-031-05-00-00000-00000	ENO	\$ 3,660.00	\$ 4,026.00	\$ 4,428.60	\$ 4,871.46	\$ 16,986.06
01-4300-99-8070-031-03-00-00000-00000	Rail	\$ 5,107.20	\$ 5,617.92	\$ 6,179.71	\$ 6,797.68	\$ 23,702.52
Total		\$ 229,738.63	\$ 244,668.50	\$ 269,135.35	\$ 296,048.89	\$ 1,039,591.37

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the RTA that the Chairman of the Board, or his designee, is authorized to execute a contract with Gulf Coast Oil & Supply, LLC for vehicle fluids and lubricants.

THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

AND THE RESOLUTION WAS ADOPTED ON THE 24 DAY OF FEBRUARY 2026.

FRED A. NEAL, JR.
CHAIRMAN
RTA BOARD OF COMMISSIONERS