

2026 FUEL SUPPLIER (Semiannual) Part 1  
BID NOTICE

Sealed bids for supplying Mid-Grade (89 Octane) unleaded gasoline and off highway, dyed diesel fuel for a period of six (6) months from **January 15, 2026 to July 14, 2026** to be delivered weekly to the Fourchon Warehouse, and as needed to the Cut Off Warehouse and the Galliano Airport will be received by the Greater Lafourche Port Commission (GLPC) until 10:00AM on Tuesday, January 6, 2026 at its office at 16829 East Main Street, Cut Off, LA 70345, at which time bids will be opened and read aloud.

Any bid submitted must be on the forms obtained from the GLPC. Sealed envelopes shall be marked “**2026 Fuel Supplier, Part 1**” and can be delivered by regular mail, hand delivered or overnight courier service to 16829 East Main Street, Cut Off, LA 70345, or submitted online through the central auction house website below.

Copies of detailed proposal shall be examined online at <https://www.centralauctionhouse.com/rfp.php?cid=68> or obtained from the GLPC in person, by emailing [glpc@portfourchon.com](mailto:glpc@portfourchon.com), by calling 985-632-6701, or from our website at <https://portfourchon.com/news-events/public-notice>.

Bids will be considered per line item. The successful bidder will be required to execute an Agreement, Affidavit, and provide commercial general liability and automobile liability with limits of \$1,000,000, and worker’s compensation with limits set forth by Louisiana law.

The Commission reserves the right to waive any informality or to reject any and all bids. In the event of a tie, the proposal resulting in the lowest administration expense to the GLPC will be selected.

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Executive Director  
Greater Lafourche Port Commission

*PUBLICATION DATES:*

Daily Comet and Lafourche Gazette: December 3, December 10, December 17, 2025

## 2026 FUEL SUPPLIER PROPOSAL (SEMIANNUAL) Part 1

### GREATER LAFOURCHE PORT COMMISSION

The undersigned bidder, having familiarized itself with the advertised Bid Notice and this Proposal (all of which are made a part hereof) hereby proposes, in compliance with these stipulations, to furnish the Greater Lafourche Port Commission (“GLPC”) with Mid-Grade and Off Hwy Dyed Diesel as needed from **January 15, 2026 through July 14, 2026**.

**GLPC will award the Proposal with the lowest “Company Mark Up.”** In the event of a tie on low “Company Mark Up,” GLPC will base its award on which such tied Proposal would result in the lowest administrative expense to the GLPC.

Regardless of the source of fuel provided, the price to be billed by the successful Vendor will be the Oil Price Information Service (“OPIS”) Calendar Day Contract Average price at the **Convent/Garyville Terminal** for said fuel on date of delivery plus “Company Mark Up” and applicable taxes. The actual cost from the refinery or distributor shall not serve as the basis for invoicing.

For Mid-Grade (89 Octane) Unleaded Gasoline, the OPIS Calendar Day Contract Average for Mid-Grade “Gross CBOB Ethanol (10%)” fuel will be used (ie. “CONT RACK AVG”). For Off Hwy Dyed Diesel, the Calendar Day Contract Average for Gross Ultra Low Sulfur Red Dye Distillate will be used (ie. “CONT RACK AVG”). For deliveries on Saturday and Sunday, the immediately prior OPIS Calendar Day Contract Average price for the immediately preceding Friday will be used. “Company Mark Up” entered on the bid form shall include all charges for which the bidder seeks to be compensated including but not limited to all overhead and profit (over and above the OPIS index price and excluding applicable taxes) on a “per gallon” basis. **“Company Mark Up” is the only factor which will be compared for the purpose of determining the low bidder.** The successful Vendor shall invoice based upon the OPIS index price referenced above plus the “Company Mark Up” and any applicable taxes. Note that the Greater Lafourche Port Commission is exempt from state and local sales tax and federal excise tax. The “per gallon” invoice amount shall be calculated as follows:

Appropriate OPIS Price       +       Company Mark Up       +       Applicable Taxes       =       Invoice Amount

Each invoice from Vendor shall include the appropriate OPIS prices used as the basis for determining the invoiced price.

It is not a requirement that all bidders submit a bid for each line item fuel. Bidders are free to select which line item fuel(s) for which they wish to submit a bid. The Commission at its discretion, may elect to award all or any portion of the following items.

The selected bidder(s) will be required to execute the Affidavit Regarding Employment Verification, as required by Louisiana’s Public Bid Law, 10 days after the bid opening date (January 6, 2026).

GLPC hours of operations to receive deliveries are 7:00AM to 3:00PM Monday thru Friday. The selected bidder(s) shall deliver fuel within the hours of operations listed above at the earliest time but no later than 3 days after order.

GLPC Locations are identified as follows:

Item 1 & 2: Fourchon Warehouse  
180 A.O. Rappelet Road  
Golden Meadow, LA 70357  
(Port Fourchon)

Item 3: Cut Off Warehouse  
16819 East Main Street  
Cut Off, LA 70345

Item 4: Galliano Airport  
Shop: 125 Apache Road  
Pumps: end of Cobra Road  
Galliano, LA 70354

**FUELS TO BE DELIVERED WEEKLY OR AS DIRECTED BY COMMISSION PERSONNEL:**

1. Mid Grad (89 Octane) Unleaded Gasoline delivered to <b>Fourchon Warehouse</b>  (2,000 Gallon Tank) 100% conventional product  AVG Monthly: 1900 Gallons AVG Delivery: 1000 Gallons	<b>Company Mark Up</b>  \$ /gal
2. Off Hwy, Dyed Diesel delivered to <b>Fourchon Warehouse</b>  (1,000 Gallon Tank)  AVG Monthly: 400 Gallons AVG Delivery: 300 Gallons	<b>Company Mark Up</b>  \$ /gal
3. Mid Grad (89 Octane) Unleaded Gasoline delivered to <b>Cut Off Warehouse</b>  (1,000 Gallon Tank) 100% conventional product  AVG Monthly: 1200 Gallons AVG Delivery: 600 Gallons	<b>Company Mark Up</b>  \$ /gal
4. Off Hwy, Dyed Diesel delivered to <b>Galliano Airport</b>  (2,000 Gallon Tank @ Pump) (300 & 500 Gallon Tank @ Shop)  AVG Monthly: 700 Gallons AVG Delivery: 1000 Gallons	<b>Company Mark Up</b>  \$ /gal

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: (wk) \_\_\_\_\_

\_\_\_\_\_ (cell) \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

Print Name: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

SALES PERSON TO CALL FOR ORDERS:

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_