

Delta Fire and Safety  
235 EASTPARK DR.  
EUNICE, LA. 70535  
(337) 250-2838  
Writer: CASTILLE, BRIAN



**ESTIMATE # 2077**

rob@deltafas.com

<b>BAY ST LOUIS FIRE DEP</b>	YEAR:	2013	/:	/
543 MAIN ST	MAKE/MODEL:	HME/FFA	/STATE:	/MS
BAY SAINT LOUIS, MS. 39520	VIN:	44KFT4288DWZ22430	MILES IN/MILES OUT:	/
Home: (228) 467-4736 Cell: (228) 323-2741	ENGINE :	CUMMINS	FLEET NUMBER	LADDER 11

In: 3/21/2025 Out: 3/21/2025 PO Number: 10-23963 Build # H5140 Pump make/model HALE QMAX pump serial # H03407 Fuel Filter

VEHICLE ISSUE #1: HEAD GASKET LEAKING			
SUBLET	REMOVE CYLINDER HEAD, INSPECT LINERS, REWORK HEAD	\$9,750.00	SUBLET
SUBLET	COMPLETE ENGINE OVERHAUL - WILL NEED TO OVERHAUL ENGINE DUE TO LINER PROTRUSION BEING OUT OF SPEC. WILL NEED TO INSTALL NEW LINERS AND RECHECK LINER PROTRUSION TO CHECK IF COUNTER BORE IS NEEDED.	\$12,500.95	SUBLET
VEHICLE ISSUE #2: RADIATOR LEAKING			
SUBLET	REMOVED COOLANT PIPES. REMOVED FAN BLADE, SHROUD, AND CLUTCH. DISCONNECTED TRANS OIL COOLER LINES. REMOVED RADIATOR SUPPORTS. HAD TO LIFT AND MANEUVER RADIATOR FROM ENGINE COMPARTMENT. REMOVED CAC FROM RADIATOR., REPAIR, REINSTALL RADIATOR	\$4,205.00	SUBLET
VEHICLE ISSUE #3: TRANSPORT			
SUBLET	TOWING TO EUNICE SHOP AND BACK TO BAY ST LOUIS	\$5,500.00	SUBLET

<b>Recommended Repairs:</b>  <b>Warranty:</b> From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Labor/Jobs	\$0.00
	Parts	\$0.00
	Sublet	\$31,955.90
	Total Fees	\$0.00
	Subtotal	\$31,955.95
	Tax @ 0%	\$0.00
	Total	\$31,955.95

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X \_\_\_\_\_ Date 3/26/2025



CITY OF BAY ST. LOUIS

PO Box 2550  
Bay St. Louis, MS 39521  
(228) 466-5445

# PURCHASE ORDER

PO Number: 10-24037 Date: 03/28/2025

Request #: 10-24394 Vendor #: 01-03054

ISSUED TO: DELTA FIRE & SAFETY, INC.  
3159 SUMMIT DRIVE  
PORT NECHES, TX 77651

SHIP TO: CITY HALL  
688 HIGHWAY 90  
BAY SAINT LOUIS, MS 39520

ITEM	UNITS	DESCRIPTION	G/L ACCOUNT	PROJ	PRICE	AMOUNT
1	1.00	GASKET REPAIR	001-260-635-VEH		22,250.95	22,250.95
2	1.00	RADIATOR LEAKING	001-260-635-VEH		4,205.00	4,205.00
3	1.00	TRANSPORT	001-260-635-VEH		5,500.00	5,500.00
EMERGENCY REPAIRS FOR LADDER 11 - HEAD GASKET LEAKING; RADIATOR LEAKING; TRANSPORT_APPROVED BY MAYOR FAVRE_EMERGENCY REPAIR TO BE SPREAD ON 04.08.2025 AGENDA						
FIRE						
Authorized by: _____ Date: 03/28/2025						
TOTAL						31,955.95

1. Original invoice plus one copy must be sent to: City of Bay St. Louis, Accounts Payable Dept, PO Box 2550, Bay St. Louis, MS 39521.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 64-6000139

Accounts Payable Dept. (228) 466-5451 Fax (228) 466-5506