



GARY E. JOHNSON
GOVERNOR

HAFB 2000
State of New Mexico
ENVIRONMENT DEPARTMENT
Hazardous & Radioactive Materials Bureau
2044 Galisteo Street
P.O. Box 26110
Santa Fe, New Mexico 87502
(505) 827-1557
Fax (505) 827-1544



PETER MAGGIORE
SECRETARY

May 1, 2000

Mr. John R. Poland
Chief, Environmental Flight
49th Civil Engineer Squadron
550 Tabosa Ave.
Holloman AFB, NM 88330-8458

Re: RFI Reports and Petition for NFA for 70 SWMUS & AOCs
Invoice # HRMB-HAFB-00-001

Dear Mr. Poland:

As per your conversation with Mr. Cornelius Amindyas, with the New Mexico Hazardous and Radioactive Materials Bureau, we received Ck#8758-00-817,249 in the amount of \$23,311.03. We are returning this check; the invoice is for \$23,250.00 a difference of \$61.03. I am also inclosing an invoice copy for your records.

If you have any further questions please feel to contact us at 505-827-1563.
Thank you for you time and interest in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Cindy Abeyta".

Cindy Abeyta
HRMB, Management Analyst

cc: Cornelius Amindyas

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			REQUISITION NUMBER SEE SCHEDULE	PAGE 1 OF 2
2. CONTRACT NO. F2965100FA035	3. AWARD/EFFECTIVE DATE 00 MAR 29	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
FOR SOLICITATION FORMATION CALL		a. NAME	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME

APR 2000
RECEIVED

9. ISSUED BY 49 CONTRACTING SQUADRON PO DRAWER S HOLLOMAN AFB NM 88330-1601 LOEFFLER, JIM	FA4801	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 00000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS] BLOCK IS MARKED] .000 % 00 DAYS SEE SCHEDULE] NET 10 <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS
15. DELIVER TO 49TH CE/CERF MRK FOR: F7SPCE F29651 00FA035 BLDG 55 HOLLOMAN AFB, NM 88330-5000		F/SPCE	16. ADMINISTERED BY SEE BLOCK 9	

17a. CONTRACTOR/OFFEROR CODE JDDR32M	FACILITY CODE 505-827-1494	18a. PAYMENT WILL BE MADE BY DFAS-DE/OF (1-888-898-0887) MRK FOR: F7SPCE F29651 00FA035 P O BOX 203003 DENVER CO 80220-3003	JF/5800
NEW MEXICO ENVIRONMENT DEPARTMENT HAZARDOUS AND RADIOACTIVE MATERIALS 2048 GALISTEO SANTA FE NM 87505			

<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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**FOR FASTER PAYMENT
SUBMIT YOUR INVOICE IN 4
COPIES (ORIGINAL + 3) TO
THE ADDRESS SHOWN IN
BLOCK 18a OF THE SF 1449.**

MAKE SURE YOU INCLUDE
ALL SHIPPING AND DELIVERY
SHOWN IN BLOCK 18a OF THE
SF 1449 ON ALL INVOICES
AND CONTAINERS

SEE ATTACHED SCHEDULE(S)
ITEMS: 1

DELIVER TO FOB POINT BY: 00 APR 04

25. ACCOUNTING AND APPROPRIATION DATA 5703400 300 7829 4H4418 68310 01 27456F 875800 000000 1Z	26. TOTAL AWARD AMOUNT (for Govt. Use Only) 23250.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA] ARE] ARE NOT ATTACHED	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 is attached ADDENDA] ARE] ARE NOT ATTACHED
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28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO] ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET] FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO] THE TERMS AND CONDITIONS SPECIFIED HEREIN.]	29. AWARD OF CONTRACT: REFERENCE 00Q035/ OFFER DATED] YOUR OFFER ON] SOLICITATION (BLOCK 5), INCLUDING ANY] ADDITIONS OR CHANGES WHICH ARE SET FORTH] HEREIN, IS ACCEPTED AS TO ITEMS:]
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Cornelia O. Montano</i>
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) XXXXXXXXXXXX CORNELIA O. MONTANO	31c. DATE SIGNED 00 Mar 30
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32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER

42a. RECEIVED BY (PRINT)	42b. RECEIVED AT (LOCATION)
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41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42c. DATE REC'D YY/MM/DD	42d. TOTAL CONTAINERS
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NEW MEXICO ENVIRONMENT DEPARTMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	S20101PAY0100 F7SPCE00830100	1	EA	23250.0000	23250.00

PRI: 03

SERVICE NONPERSONAL:
 PAY CLASS III PERMIT MODIFICATION FEE
 FOR PETITION FOR NO FURTHER ACTION FILED
 BY HAFB. EPA ID NO. NM6572124422
 INVOICE #HAFB 00-001
 **

ATTN FINANCE
 ADVANCE PAYMENT REQUIRED BY NM STATE LAW
 EXCEPTION TO ADVANCE PAYMENT PROCEDURES
 IAW FAR 32.404(A)(9) - STATUTORY
 AUTHORITY.
 STATE OF NEW MEXICO WILL NOT INVOICE
 DFAS. INVOICE INCLUDED AS PART OF

DELIVERY ORDER.
 PAYMENT DUE UPON RECEIPT. STATE OF NEW
 MEXICO WILL ASSESS DAILY FINES IF NOT
 PAID BY 15 APR 00.
 STATE OF NM EXEMPT FROM EFT REQUIREMENTS
 REMIT TO:
 NEW MEXICO ENVIRONMENT DEPARTMENT
 HAZARDOUS AND RADIOACTIVE MATERIAL BR
 ATTN: CINDY ABEYTA
 2044 GALISTEO STREET
 SANTA FE, NM 87502
 PAYMENT MUST CITE INVOICE NUMBER:
 HAFB-00-001.



United States Treasury ¹⁵⁻⁵¹/₀₀₀₋ F 20 731,797



05 25 00

DFAS DENVER, CO

8758-00,820,441

856-00-0565

DC00007002 000

Pay to
the order of

00050
NEW MEXICO ENVIRONMENT DEPARTMENT
ATTN CINDY ABEYTA
P O BOX 26110
SANTA FE NM 87502

Check No.

***23250.00

VOID AFTER ONE YEAR

TWENTY-THREE THOU TWO HNR FIFTY
DOLLARS AND NO CENTS

M May

⑈87582⑈

⑆000000518⑆ 008204416⑈ 520500

NO.

INV-ID/SUPP HAFB-00-001PV/ RECVD DT 000331
23250.00 NET INV CONTR# F2965100FA035
0.00 INTEREST PAID
RATE FROM THRU 25MAY00
0.00 OVERBILLED 0.00 FRT NOT PD
0.00 DISC TAX NOT ALLOWED 0.00
0.00 BNR DO NOT REINVOICE
0.00 DEBT OFFSET/DOC NBR
23250.00 DOV# DC00007002 LAST RCPT DT 000331

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