

Services

Janitorial/Custodial, Centers for Disease Control and Prevention, Atlanta, Georgia
 Janitorial/Custodial, Buildings 595 and 472, Kirtland Air Force Base, New Mexico
 Janitorial/Custodial, Naval and Marine Corps Reserve Center, Training Building, Portland, Oregon
 Janitorial/Custodial, Clarksburg Memorial U.S. Army Reserve Center, Route 19 South, Clarksburg, West Virginia
 Janitorial/Custodial, Clarksburg AMSA, 6 Armory Road, Clarksburg, West Virginia
 Mailroom Operation, Immigration and Naturalization Service, Administrative Center and Western Operations Region, Laguna Niguel, California
 Switchboard Operation, Department of Veterans Affairs Medical Center, Palo Alto, California

This action does not affect current contracts awarded prior to the effective date of this addition or options exercised under those contracts.

Beverly L. Milkman,
Executive Director.

[FR Doc. 95-28880 Filed 11-24-95; 8:45 am]
 BILLING CODE 6820-33-P

Procurement List; Proposed Additions

AGENCY: Committee for Purchase From People Who Are Blind or Severely Disabled.

ACTION: Proposed Additions to Procurement List.

SUMMARY: The Committee has received proposals to add to the Procurement List commodities and services to be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

COMMENTS MUST BE RECEIVED ON OR BEFORE: December 27, 1995.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, Crystal Square 3, Suite 403, 1735 Jefferson Davis Highway, Arlington, Virginia 22202-3461.

FOR FURTHER INFORMATION CONTACT: Beverly Milkman (703) 603-7740.

SUPPLEMENTARY INFORMATION: This notice is published pursuant to 41 U.S.C. 47(a) (2) and 41 CFR 51-2.3. Its purpose is to provide interested persons an opportunity to submit comments on the possible impact of the proposed actions.

If the Committee approves the proposed additions, all entities of the Federal Government (except as otherwise indicated) will be required to procure the commodities and services listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

I certify that the following action will not have a significant impact on a

substantial number of small entities. The major factors considered for this certification were:

1. The action will not result in any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organizations that will furnish the commodities and services to the Government.

2. The action does not appear to have a severe economic impact on current contractors for the commodities and services.

3. The action will result in authorizing small entities to furnish the commodities and services to the Government.

4. There are no known regulatory alternatives which would accomplish the objectives of the Javits-Wagner-O'Day Act (41 U.S.C. 46-48c) in connection with the commodities and services proposed for addition to the Procurement List.

Comments on this certification are invited. Commenters should identify the statement(s) underlying the certification on which they are providing additional information.

The following commodities and services have been proposed for addition to Procurement List for production by the nonprofit agencies listed:

Commodities

Riser, Assembly

1670-01-375-2098

NPA: Cottonwood Incorporated, Lawrence, Kansas

Napkin, Junior Dispenser

8540-01-350-6419

NPA: Royal Maid Association for the Blind, Inc. Hazlehurst, Mississippi

Services

Janitorial/Custodial for the following

Anniston, Alabama locations:

Federal Building and U.S. Courthouse,
 1129 Noble Street

Social Security Administration, 301 East
 13th Street

NPA: Alabama Goodwill Industries, Inc., Birmingham, Alabama

Janitorial/Custodial, James A. Haley Veterans Hospital, 13000 Bruce B. Downs Boulevard, Tampa, Florida

NPA: The Harbor Behavioral Health Care Institute New Port Richey, Florida

Operation of Postal Service Center Andrews Air Force Base, Maryland

NPA: Lt. Joseph P. Kennedy Institute Washington, DC

Beverly L. Milkman,
Executive Director.

[FR Doc. 95-28881 Filed 11-24-95; 8:45 am]
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DEPARTMENT OF DEFENSE**Department of the Army****Proposed Information Collection Available for Public Comment (Shipping Rates)**

AGENCY: Director of Information Systems for Command, Control, Communications, and Computers (DISC4), U.S. Army.

ACTION: Notice.

SUMMARY: In compliance with Section 3506(e)(2)(A) of the Paperwork Reduction Act of 1995, the Department of the Army announces a proposed public information collection and seeks public comment on the provisions thereof. Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed information collection; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology.

The movement of military members results in over 600,000 shipments of personal property each year. Section 10721 of the Interstate Commerce Act exempts such shipments from ICC rate requirements and allows competitive bidding by carriers. The large volume of shipping contracts has caused the DOD Military Traffic Management Command (MTMC) to process contractor information systematically. By following specific procedures contractors are solicited, bids evaluated, and contractors selected. The legal authority for collection of this information in 37 USC, Section 406.

Title, Applicable Forms, and OMB Control Number: Tender of Service and Letter of Intent for Personal Property, Household Goods and Unaccompanied Baggage Shipments, DD Form 619, OMB Control Number 0702-0022.

Needs and Uses: Since household goods (HHG) move at Government expense, data is needed to choose the best service at least cost and to know when accessorial services are chargeable to the Government. Information serves as a bid for contract to transport HHG. Best-service-for-least-cost carrier receives the contract.

Affected Public: Business or other for profit.

Annual Burden Hours: 1,889,857.
Number of Respondents: 2,404.
Responses Per Respondents: 601.
Average Burden Per Response: 5 minutes.

Frequency: On occasion.

FOR FURTHER INFORMATION CONTACT:

Written comments and recommendations on the proposed information collection should be sent to HQDA Military Traffic Management Command, 5611 Columbia Pike, ATTN: MTIM-P (MS. SCHUTTER) Falls Church, Virginia 22041-5050.

Considerations will be given to all comments received within 60 days of the date of publication of this notice.

SUPPLEMENTARY INFORMATION: To request more information on this proposed information collection or to obtain a copy of the proposal and associated collection instruments, please write to the above address or call the

Department of the Army Reports Clearance Officer at (703) 614-0454.

Gregory D. Showalter,
Army Federal Register Liaison Officer.

[FR Doc. 95-28809 Filed 11-24-95; 8:45 am]

BILLING CODE 3710-08-M

Proposed Information Collection Available for Public Comment (Transportation Rates)

AGENCY: Director of Information Systems for Command, Control, Communications, and Computers (DISC4), U.S. Army.

ACTION: Notice.

SUMMARY: In compliance with Section 3506(e)(2)(A) of the Paperwork Reduction Act of 1995, the Department of the Army announces a proposed public information collection and seeks public comment on the provisions thereof. Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed information collection; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology.

Code of Federal Regulations, Title 49, Section 10721, allows the carrier industry to provide free or reduced rates to the Government for movement of personal property. Department of Defense requires Headquarters, Military Traffic Management Command to

analyze and determine the reasonableness of rates for transportation and related services which are submitted voluntarily by bid.

Title, Applicable Forms, and OMB Control Number: Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored HHG), MT-HQ FORM 43-R, OMB Control Number 0702-0018.

Needs and Uses: DOD-approved household goods carriers file voluntary rates to engage in the movement of DOD and USCG sponsored shipments within CONUS. HQ MTMC evaluates the rates and awards traffic to low rate responsible carriers whose rates are responsive and most advantageous to the Government. The low rate carrier is offered 50% of the traffic at an installation and carriers that meet this rate share in the remaining 50%.

Affected Public: Business or other for profit.

Annual Burden Hours: 2,701.

Number of Respondents: 1,268.

Responses Per Respondents: 4.

Average Burden Per Response: 30 minutes.

Frequency: on occasion.

FOR FURTHER INFORMATION CONTACT:

Written comments and recommendations on the proposed information collection should be sent to HQDA Military Traffic Management Command, 5611 Columbia Pike, ATTN: MTIM-P (MS. SCHUTTER) Falls Church, Virginia 22041-5050.

Considerations will be given to all comments received within 60 days of the date of publication of this notice.

SUPPLEMENTARY INFORMATION: To request more information on this proposed information collection or to obtain a copy of the proposal and associated collection instruments, please write to the above address or call the Department of the Army Reports Clearance Officer at (703) 614-0454.

Gregory D. Showalter,
Army Federal Register Liaison Officer.

[FR Doc. 95-28810 Filed 11-24-94; 8:45 am]

BILLING CODE 3710-08-M

DEPARTMENT OF DEFENSE

GENERAL SERVICES ADMINISTRATION

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

[OMB Control No. 9000-0067]

Request for Public Comments Regarding OMB Clearance Entitled Incentive Contracts

AGENCIES: Department of Defense (DOD), General Services Administration (GSA),

and National Aeronautics and Space Administration (NASA).

ACTION: Notice of request for public comments regarding an extension to an existing OMB clearance (9000-0067).

SUMMARY: Under the provisions of the Paperwork Reduction Act of 1995 (44 U.S.C. Chapter 35), the Federal Acquisition Regulation (FAR) Secretariat will be submitting to the Office of Management and Budget (OMB) a request to review and approve an extension of a currently approved information collection requirement concerning Incentive Contracts. This OMB clearance currently expires on April 30, 1996.

DATES: *Comment due date:* January 26, 1996.

ADDRESSES: Comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, or obtaining a copy of the justification, should be submitted to: General Services Administration, FAR Secretariat (VRS), 18th & F Streets, NW, Room 4037, Washington, DC 20405. Please cite OMB Control No. 9000-0067, Incentive Contracts, in all correspondence.

FOR FURTHER INFORMATION CONTACT:

Mr. Ralph De Stefano, Office of Federal Acquisition Policy, GSA (202) 501-1758.

SUPPLEMENTARY INFORMATION:

A. Purpose

Incentive contracts are normally used when a firm fixed-priced contract is not appropriate and the required supplies or services can be acquired at lower costs, and sometimes with improved delivery or technical performance, by relating the amount of profit or fee payable under the contract to the contractor's performance.

The information required periodically from the contractor—such as cost of work already performed, estimated costs of further performance necessary to complete all work, total contract price for supplies or services accepted by the Government for which final prices have been established, and estimated costs allocable to supplies or services accepted by the Government and for which final prices have not been established—is needed to negotiate the final prices of incentive-related items and services.

The contracting officer evaluates the information received to determine the contractor's performance in meeting the incentive target and the appropriate price revision, if any, for the items or services.