

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Proposed Deletions

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

ACTION: Proposed Deletions from Procurement List.

SUMMARY: The Committee is proposing to delete from the Procurement List products previously furnished by nonprofit agencies employing persons who are blind or have other severe disabilities.

COMMENTS MUST BE RECEIVED ON OR BEFORE: December 8, 2002.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, Jefferson Plaza 2, Suite 10800, 1421 Jefferson Davis Highway, Arlington, Virginia 22202-3259.

FOR FURTHER INFORMATION CONTACT: Sheryl D. Kennerly, (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 deletions.

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. If approved, 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 products to the Government.

2. If approved, the action will result in authorizing small entities to furnish the products to the Government.

3. 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 products proposed for deletion from the Procurement List.

The following products are proposed for deletion from the Procurement List:

Products:

Product/NSN: Card Set, Guide, File.

7530-00-861-1263.

7530-00-861-1272.

NPA: Georgia Industries for the Blind, Bainbridge, Georgia.

Contract Activity: Office Supplies & Paper Products Acquisition Center, New York, New York.

Product/NSN: Disk, Flexible.

7045-01-251-7527.

7045-01-365-2070.

7045-01-365-2071.

7045-01-209-2193.

NPA: North Central Sight Services, Inc., Williamsport, Pennsylvania.

Contract Activity: Defense Supply Center Philadelphia, Philadelphia, Pennsylvania.

Product/NSN: Tape, Computer.

7045-01-119-6357.

NPA: North Central Sight Services, Inc., Williamsport, Pennsylvania.

Contract Activity: Defense Supply Center Columbus, Columbus, Ohio.

Product/NSN: Tape, Electronic Data Processing.

7045-01-338-6542.

NPA: North Central Sight Services, Inc., Williamsport, Pennsylvania.

Contract Activity: Defense Supply Center Columbus, Columbus, Ohio.

Sheryl D. Kennerly,

Director, Information Management.

[FR Doc. 02-28553 Filed 11-7-02; 8:45 am]

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COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Additions and Deletions

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

ACTION: Additions to and Deletions from Procurement List.

SUMMARY: This action adds to the Procurement List products and services to be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities, and deletes from the Procurement List products previously furnished by such agencies.

EFFECTIVE DATE: December 8, 2002.

ADDRESS: Committee for Purchase From People Who Are Blind or Severely Disabled, Jefferson Plaza 2, Suite 10800, 1421 Jefferson Davis Highway, Arlington, Virginia 22202-3259.

FOR FURTHER INFORMATION CONTACT: Sheryl D. Kennerly, (703) 603-7740.

SUPPLEMENTARY INFORMATION:

Additions:

On April 26, August 9, August 30, and September 6, 2002, the Committee for Purchase From People Who Are Blind or Severely Disabled published notice (67 F.R. 20726, 51819, 55776, 56981) of proposed additions to the Procurement List.

After consideration of the material presented to it concerning capability of qualified nonprofit agencies to provide

the products and services and impact of the additions on the current or most recent contractors, the Committee has determined that the products and services listed below are suitable for procurement by the Federal Government under 41 U.S.C. 46-48c and 41 CFR 51-2.4. 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 products and services to the Government.

2. The action will result in authorizing small entities to furnish the products and services to the Government.

3. 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 products and services proposed for addition to the Procurement List.

Accordingly, the following products and services are added to the Procurement List:

Products:

Product/NSN: Easel, Wallboard, Magnetic.

7520-00-NIB-1368 (18" x 24").

7520-00-NIB-1369 (24" x 36").

7520-00-NIB-1371 (36" x 48").

NPA: The Lighthouse for the Blind, Inc., Seattle, Washington.

Contract Activity: Office Supplies & Paper Products Acquisition Center, New York, New York.

Services:

Service Type/Location: Janitorial/Custodial, CDC/NIOSH, Spokane Research Laboratory, Spokane, Washington.

NPA: Pre-Vocational Training Center, Spokane, Washington.

Contract Activity: Center for Disease Control-NIOSH, Spokane, Washington.

Service Type/Location: Janitorial/Custodial, U.S. Attorney Building, Springfield, Illinois.

NPA: Challenge Unlimited, Inc., Alton, Illinois.

Contract Activity: GSA Public Buildings Service, Springfield, Illinois.

Service Type/Location: Miscellaneous Support Services, Central Arkansas Veterans Healthcare System, Little Rock/North Little Rock, Arkansas.

NPA: Pathfinder Schools, Inc., Jacksonville, Arkansas.

Contract Activity: Veterans Affairs
Medical Center, North Little Rock,
Arkansas.

Service Type/Location: Recycling, End
of Life Electronics, U.S. Mint,
Washington, DC.

NPA: ServiceSource, Inc., Alexandria,
Virginia.

Contract Activity: U.S. Mint,
Washington, DC.

Service Type/Location: Storage and
Distribution Service Springs for
DSCP, Defense Supply Center
Philadelphia, Philadelphia,
Pennsylvania.

NPA: Arizona Industries for the Blind,
Phoenix, Arizona.

NPA: Industries of the Blind, Inc.,
Greensboro, North Carolina.

Contract Activity: Defense Supply
Center Philadelphia, Philadelphia,
Pennsylvania.

Deletions:

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 may not result in any additional reporting, recordkeeping or other compliance requirements for small entities other than the small organizations that will furnish the products to the Government.

2. The action may result in authorizing small entities to furnish the products to the Government.

3. 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 products deleted from the Procurement List.

After consideration of the relevant matter presented, the committee has determined that the products listed below are no longer suitable for procurement by the Federal Government under 41 U.S.C. 46-48c and 41 CFR 51-2.4.

Accordingly, the following products are deleted from the Procurement List:

Products:

Product/NSN: Clamp, Loop.
5340-00-410-2973.
5340-01-120-1320.
5340-01-413-2977.
5340-01-418-5763.

NPA: None currently authorized.

Contract Activity: Defense Supply
Center Philadelphia, Philadelphia,
Pennsylvania.

Sheryl D. Kennerly,

Director, Information Management.

[FR Doc. 02-28554 Filed 11-7-02; 8:45 am]

BILLING CODE 6353-1-P

COMMISSION ON CIVIL RIGHTS

Sunshine Act Notice

AGENCY: U.S. Commission on Civil Rights.

DATE AND TIME: Friday, November 15, 2002, 8:30 a.m.

PLACE: Holiday Inn on the Bay Hotel, 1355 North Harbor Drive, San Diego, CA 92101.

Status:

Agenda

- I. Approval of Agenda
- II. Approval of Minutes of July 19 Meeting; Acknowledgment September 13 and October 11, 2002 "Meetings"
- III. Announcements
- IV. Staff Director's Report
- V. State Advisory Committee Appointments for Arkansas, Georgia, Illinois, New Hampshire, New York, Oklahoma, Texas and Tennessee
- VI. State Advisory Committee Report: Civil Rights Issues in West Virginia (West Virginia)
- VII. FY-2004 Budget Estimate to OMB
- VIII. Discussion of Status of Commission Projects
- IX. Presentations from Western Regional SAC members representing Arizona and California on recent activities and other civil rights developments in their states
- X. Presentations and Discussion Relating to Challenges of Equal Opportunity in Higher Education

CONTACT PERSON FOR FURTHER

INFORMATION: Les Jin, Press and Communications (202) 376-7700.

Debra A. Carr,

Deputy General Counsel.

[FR Doc. 02-28719 Filed 11-6-02; 2:56 pm]

BILLING CODE 6335-01-M

DEPARTMENT OF COMMERCE

Submission for OMB Review; Comment Request

The Department of Commerce (DOC) has submitted to the Office of Management and Budget (OMB) for clearance the following proposal for collection of information under provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

Agency: Bureau of Industry and Security.

Title: BIS Program Evaluation.

Agency Form Number: N/A.

OMB Approval Number: 0694-0125.

Type of Request: Extension of a currently approved collection.

Burden: 500 hours.

Average Time Per Response: 10 minutes per response.

Number of Respondents: 3,000 respondents.

Needs and Uses: This form is used by BIS seminar instructors at seminar programs throughout the year. Seminar participants are asked to fill out the evaluation form during the program and turn it in at the end of the program. The responses to these questions provide useful and practical information that BIS can use to determine that it is providing a quality program and gives BIS information useful to making recommended improvements.

Affected Public: Individuals, businesses or other for-profit institutions.

Respondent's Obligation: Voluntary.

OMB Desk Officer: David Rostker.

Copies of the above information collection proposal can be obtained by calling or writing Diana Hynek, DOC Paperwork Clearance Officer, (202) 482-0266, Department of Commerce, Room 6625, 14th and Constitution Avenue, NW., Washington, DC 20230.

Written comments and recommendations for the proposed information collection should be sent within 30 days of publication of this notice to David Rostker, OMB Desk Officer, Room 10202, New Executive Office Building, Washington, DC 20230.

Dated: November 4, 2002.

Madeleine Clayton,

Management Analyst, Office of the Chief Information Officer.

[FR Doc. 02-28418 Filed 11-7-02; 8:45 am]

BILLING CODE 3510-33-P

DEPARTMENT OF COMMERCE

Foreign-Trade Zones Board

[Order No. 1251]

Approval of Processing Activity Within Foreign-Trade Zone 113, Midlothian, Texas; Siemens Westinghouse Power Corporation (Inc.) (Industrial Power Generation Equipment); Notice of Correction

The **Federal Register** notice (67 FR 64095, 10-17-2002) describing Foreign-Trade Zones Board Order 1251 approving authority for Siemens Westinghouse Power Corporation (Inc.) to process industrial power generation equipment under FTZ procedures within FTZ 113 in Midlothian, Texas, is corrected as follows:

Paragraph 2, Sentence 1, should read "WHEREAS, Trade Zone Operations, Inc., * * *