

O'Day Act (41 U.S.C. 8501–8506) in connection with the products deleted from the Procurement List.

End of Certification

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

Products

NSN(s)—Product Name(s): MR 830—Spinner, Salad
Mandatory Source of Supply: Cincinnati Association for the Blind, Cincinnati, OH
Contracting Activity: Defense Commissary Agency

NSN(s)—Product Name(s): MR 467—Grocery Shopping Tote Bag, Laminated, Easter, Orange Eggs, Small

Mandatory Source of Supply: Industries for the Blind and Visually Impaired, Inc., West Allis, WI

Contracting Activity: Defense Commissary Agency

NSN(s)—Product Name(s): 8540–00–NIB–0040—Towel, Paper, C-Fold, 100% PCRM, 4" x 10½", White, 7 Bundles
Mandatory Source of Supply: LC Industries, Inc., Durham, NC

Contracting Activity: GSA/FAS Admin Svcs Acquisition BR(2), New York, NY

NSN(s)—Product Name(s): 7530–00–NIB–0556—Folder, Classification
 7530–00–NIB–0552—Folder, Classification
Mandatory Source of Supply: Cloverbrook Center for the Blind and Visually Impaired, Cincinnati, OH

Contracting Activity: GSA/FAS Admin Svcs Acquisition BR(2), New York, NY

NSN(s)—Product Name(s): 7520–01–643–8193—Retractable, Ballpoint Pen and Stylus, Medium, Black Ink

Mandatory Source of Supply: Industries of the Blind, Inc., Greensboro, NC

Contracting Activity: GSA/FAS Admin Svcs Acquisition BR(2), New York, NY

NSN(s)—Product Name(s):
 7930–00–NIB–0127—Cleaner, Commercial Vehicle, Skilcraft Savvy TR–43, Gallon
 7930–00–NIB–0142—Cleaner, Commercial Vehicle, Skilcraft Savvy TR–43, 5 Gallons

7930–00–NIB–0143—Cleaner, Commercial Vehicle, Skilcraft Savvy TR–43, 55 Gallons

Mandatory Source of Supply: VisionCorps, Lancaster, PA

Contracting Activity: GSA/FSS Greater Southwest Acquisiti, Fort Worth, TX

NSN(s)—Product Name(s):
 7110–01–622–1763—White Board, Dry Erase, Magnetic, Work/Plan Kit, Aluminum Frame, 6' x 4'

7110–01–622–1764—White Board, Dry Erase, Magnetic, Work/Plan Kit, Aluminum Frame, 4' x 3'

Mandatory Source of Supply: The Lighthouse for the Blind, Inc. (Seattle Lighthouse), Seattle, WA

Contracting Activity: GSA/FAS Furniture

Systems MGT DIV, Philadelphia, PA

Michael R. Jurkowski,
Business Management Specialist, Business Operations.

[FR Doc. 2018–24016 Filed 11–1–18; 8:45 am]

BILLING CODE 6353–01–P

COMMITTEE FOR PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED

Procurement List; Proposed Additions and Deletions

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

ACTION: Proposed additions to and deletions from the Procurement List.

SUMMARY: The Committee is proposing to add products and a service to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities, and deletes products and services previously furnished by such agencies.

DATES: Comments must be received on or before: December 2, 2018.

ADDRESSES: Committee for Purchase From People Who Are Blind or Severely Disabled, 1401 S. Clark Street, Suite 715, Arlington, Virginia, 22202–4149.

FOR FURTHER INFORMATION CONTACT: For further information or to submit comments contact: Michael R. Jurkowski, Telephone: (703) 603–2117, Fax: (703) 603–0655, or email CMTEFedReg@AbilityOne.gov.

SUPPLEMENTARY INFORMATION: This notice is published pursuant to 41 U.S.C. 8503 (a)(2) and 41 CFR 51–2.3. Its purpose is to provide interested persons an opportunity to submit comments on the proposed actions.

Additions

If the Committee approves the proposed additions, the entities of the Federal Government identified in this notice will be required to procure the products and service listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

The following products and service are proposed for addition to the Procurement List for production by the nonprofit agencies listed:

Products

NSN(s)—Product Name(s): MR 8000—9999—Power Panel Program, MR Series 8000—9999

Mandatory for: The requirements of military commissaries and exchanges in accordance with the Code of Federal

Regulations 41 CFR 51–6.4.

Mandatory Source of Supply: Winston-Salem Industries for the Blind, Inc., Winston-Salem, NC

Contracting Activity: Defense Commissary Agency

Distribution: C-List

Service

Service Type: Fulfillment Service
Mandatory for: U.S. Coast Guard Academy Admissions Division, 31 Mohegan Ave., New London, CT

Mandatory Source of Supply: Virginia Industries for the Blind, Charlottesville, VA

Contracting Activity: United States Coast Guard Academy

Deletions

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

Products

NSN(s)—Product Name(s): 6545–00–NSH–0026—Long Range Raid (LRR)

Mandatory Source of Supply: ServiceSource, Inc., Oakton, VA

Contracting Activity: Commander, Quantico, VA

NSN(s)—Product Name(s): 8465–01–141–2321—Pack, Personal Gear, Forest Service

Mandatory Source of Supply: Helena Industries, Inc., Helena, MT

Contracting Activity: Defense Logistics Agency Troop Support

Services

Service Type: Janitorial/Custodial Service
Mandatory for: U.S. Army Reserve Center: 936 Easton Road, Horsham, PA

U.S. Army Reserve Center: 1020 Sandy Street, Norristown, PA

Mandatory Source of Supply: The Chimes, Inc., Baltimore, MD

Contracting Activity: Dept of the Army, W40M NORTHERREGION Contract Ofc

Michael R. Jurkowski,

Business Management Specialist, Business Operations.

[FR Doc. 2018–24012 Filed 11–1–18; 8:45 am]

BILLING CODE 6353–01–P

DEPARTMENT OF DEFENSE

Department of the Air Force

[Docket ID USAF–2018–HQ–0011]

Proposed Collection; Comment Request

AGENCY: Department of the Air Force, DoD.

ACTION: Information collection notice.

SUMMARY: In compliance with the *Paperwork Reduction Act of 1995*, the Commander, United States Transportation Command announces a proposed public information collection