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**Kimberly Hardy,**

*Information Collections Officer, Office of the Chief Administrative Officer, United States Patent and Trademark Office.*

[FR Doc. 2021-09037 Filed 4-29-21; 8:45 am]

**BILLING CODE 3510-16-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 product(s) to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities, and deletes product(s) previously furnished by such agencies.

**DATES:** Comments must be received on or before: May 30, 2021.

**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](mailto: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 product(s) listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

The following product(s) are proposed for addition to the Procurement List for

production by the nonprofit agencies listed:

*Product(s)*

*NSN(s)—Product Name(s):* MR 1194—Cleaning Cloth, DuraFresh, 2 Pack  
*Designated Source of Supply:* Alphapointe, Kansas City, MO  
*Contracting Activity:* Military Resale-Defense Commissary Agency  
*NSN(s)—Product Name(s):* 1095-01-577-1801—Knife, Combat, Tanto Point, Automatic, 3.6" Blade  
*Designated Source of Supply:* DePaul Industries, Portland, OR  
*Contracting Activity:* DEFENSE LOGISTICS AGENCY, DLA LAND AND MARITIME

**Deletions**

The following product(s) are proposed for deletion from the Procurement List:

*Product(s)*

*NSN(s)—Product Name(s):* 8530-00-080-7630—Toothbrush, Child  
*Contracting Activity:* DLA TROOP SUPPORT, PHILADELPHIA, PA  
*NSN(s)—Product Name(s):* 8530-01-293-1388—Toothbrush, Child's (Multituft)  
8520-01-303-6438—Toothpaste, 1.4 oz., Non-Fluoride  
*Contracting Activity:* GSA/FSS GREATER SOUTHWEST ACQUISITI, FORT WORTH, TX

**Michael R. Jurkowski,**

*Deputy Director, Business & PL Operations.*

[FR Doc. 2021-09087 Filed 4-29-21; 8:45 am]

**BILLING CODE 6353-01-P**

**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 the Procurement List.

**SUMMARY:** This action adds service(s) to the Procurement List that will be furnished by nonprofit agencies employing persons who are blind or have other severe disabilities, and deletes product(s) and service(s) from the Procurement List previously furnished by such agencies.

**DATES:** *Date added to and deleted from the Procurement List:* May 30, 2021.

**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:** Michael R. Jurkowski, Telephone: (703)

603-2117, Fax: (703) 603-0655, or email [CMTEFedReg@AbilityOne.gov](mailto:CMTEFedReg@AbilityOne.gov).

**SUPPLEMENTARY INFORMATION:**

**Additions**

On 11/27/2020 and 3/5/2021, the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed additions to the Procurement List. This notice is published pursuant to 41 U.S.C. 8503 (a)(2) and 41 CFR 51-2.3.

After consideration of the material presented to it concerning capability of qualified nonprofit agencies to provide the service(s) and impact of the additions on the current or most recent contractors, the Committee has determined that the service(s) listed below are suitable for procurement by the Federal Government under 41 U.S.C. 8501-8506 and 41 CFR 51-2.4.

**Regulatory Flexibility Act Certification**

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 service(s) to the Government.
2. The action will result in authorizing small entities to furnish the service(s) 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. 8501-8506) in connection with the service(s) proposed for addition to the Procurement List.

**End of Certification**

Accordingly, the following service(s) are added to the Procurement List:

*Service(s)*

*Service Type:* Contractor Operated Civil Engineer Supply Store  
*Mandatory for:* US Air Force, Whiteman AFB, MO

*Designated Source of Supply:* South Texas Lighthouse for the Blind, Corpus Christi, TX

*Contracting Activity:* DEPT OF THE AIR FORCE, FA4625 509 CONS CC

One (1) public comment was received in response to the **Federal Register** notice of November 27, 2020 (85 FR 229) regarding the proposed addition to the Procurement List of the requirement to operate a Contractor Operated Civil Engineer Supply Store (COCESS) for the U.S. Air Force at Whiteman AFB, MO. The commenter stated that the proposed service was not suitable for performance under the AbilityOne Program. The