

Service Type: Janitorial/Custodial Service

Mandatory for: Des Moines International

Airport: Air National Guard Base
Moines, IA

Mandatory Source of Supply: Goodwill
Solutions, Inc., Johnston, IA

Contracting Activity: Dept of the Air Force,
FA7014 AFDW PK

Service Type: Repair of Strap, Air Cargo
(1670-00-725-1437) Service

Mandatory for: Robins Air Force Base, Robins
AFB, GA

Mandatory Source of Supply: Houston
County Association for Exceptional
Citizens, Inc., Warner Robins, GA

Contracting Activity: Dept of the Air Force,
FA8501 AFSC PZIO

Amy Jensen,

Director, Business Operations.

[FR Doc. 2018-08320 Filed 4-19-18; 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 products to
the Procurement List that will be
furnished by a nonprofit agency
employing persons who are blind or
have other severe disabilities, and
deletes products and service from the
Procurement List previously furnished
by such agencies.

DATES: *Date added to and deleted from
the Procurement List:* May 20, 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:
Amy B. Jensen, Telephone: (703) 603-
7740, Fax: (703) 603-0655, or email
CMTEFedReg@AbilityOne.gov.

SUPPLEMENTARY INFORMATION:

Additions

On 3/16/2018 (83 FR 52), the
Committee for Purchase From People
Who Are Blind or Severely Disabled
published notice of proposed additions
to the Procurement List.

After consideration of the material
presented to it concerning capability of
a qualified nonprofit agency to provide
the products and impact of the addition
on the current or most recent
contractors, the Committee has
determined that the products 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
organization that will furnish the
products to the Government.

2. The action will result in
authorizing a small entity 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. 8501-8506) in
connection with the products proposed
for addition to the Procurement List.

End of Certification

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

Product

NSN(s)—Product Name(s):

MR 3200-3599—Perimeter Merchandising
Program, Hair Care Products, MR Series
3200-3599

Mandatory Source of Supply: Association for
Vision Rehabilitation and Employment,
Inc., Binghamton, NY

Mandatory for: The requirements of military
commissaries and exchanges in
accordance with the Code of Federal
Regulations, 41 CFR 51-6.4.

Contracting Activity: Defense Commissary
Agency

Distribution: C-List

Deletions

On 3/2/2018 (83 FR 42), 3/9/2018 (83
FR 47), and 3/16/2018 (83 FR 52), the
Committee for Purchase From People
Who Are Blind or Severely Disabled
published notices of proposed deletions
from the Procurement List.

After consideration of the relevant
matter presented, the Committee has
determined that the products and
service listed below are no longer
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
additional reporting, recordkeeping or
other compliance requirements for small
entities.

2. The action may result in
authorizing small entities to furnish the
products and service 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 products and
service deleted from the Procurement
List.

End of Certification

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

Products

NSN(s)—Product Name(s):

7520-01-483-8900—Paper Cutter, Rotary,
Wood Base, Gray, 28.5" Cutting Length

7520-01-483-8901—Paper Cutter, Rotary,
Wood Base, Gray, 37.5" Cutting Length

7520-01-483-8902—Paper Cutter, Rotary,
Metal Base, Gray, 18" Cutting Length

7520-01-483-8904—Paper Cutter, Rotary,
Metal Base, Blue, 12" Cutting Length

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

Contracting Activity: General Services
Administration, New York, NY

NSN(s)—Product Name(s): 8405-01-375-
8999—Cap, Garrison, Air Force, Men's,
Blue, 7/8

Mandatory Source of Supply: Goodwill
Industries of South Florida, Inc., Miami,
FL

Contracting Activity: Defense Logistics
Agency Troop Support

NSN(s)—Product Name(s):

8415-01-476-6346—Shirt, Underwear,
Lightweight, SPEAR, Army, Black, LL

8415-01-476-6350—Shirt, Underwear,
Lightweight, SPEAR, Army, Black, MR

8415-01-476-6359—Shirt, Underwear,
Lightweight, SPEAR, Army, Green, MR

8415-01-476-6555—Shirt, Underwear,
Lightweight, SPEAR, Army, Black, SR

8415-01-476-6556—Shirt, Underwear,
Lightweight, SPEAR, Army, Black, XLL

8415-01-476-6557—Shirt, Underwear,
Lightweight, SPEAR, Army, Black, XLR

Mandatory Source of Supply: Peckham
Vocational Industries, Inc., Lansing, MI

Contracting Activity: Army Contracting
Command—Aberdeen Proving Ground,
Natick Contracting Division

Service

Service Type: Custodial/Grounds Maint/
Refuse Removal/Snow Removal Service

Mandatory for: Naval Operations Support
Center:

1089 E. Ninth Street, Cleveland, OH
800 Dan Street, Akron, OH

Mandatory Source of Supply: VGS, Inc.,
Cleveland, OH

Contracting Activity: Dept of the Navy, Naval
FAC Engineering CMD MIDWEST

Amy Jensen,

Director, Business Operations.

[FR Doc. 2018-08321 Filed 4-19-18; 8:45 am]

BILLING CODE 6353-01-P