

USMS

Deletions

On 6/26/2020 and 7/17/2020, the Committee for Purchase From People Who Are Blind or Severely Disabled published notice of proposed deletions from 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 relevant matter presented, the Committee has determined that the products and services 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 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. 8501–8506) in connection with the products and services deleted from the Procurement List.

End of Certification

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

Products

NSN(s)—Product Name(s)

3030–01–017–4340—Belt, V-shaped, EPDM Rubber, Notched/A2 Cog, Neoprene, 38.3”

3030–01–146–7057—Joined Belt, V-shaped, EPDM Rubber, VA Cross Section, Notched/A2 Cog, Neoprene, 47.96”

3030–01–200–6004—Belt, V-shaped, Joined, EPDM Rubber, RA Cross Section, Notched/A2 Cog, 42.53”

3030–01–387–5760—Belt, V-shaped, EPDM Rubber, HC41 Cross Section, Notched/A2 Cog, Neoprene, 34.58”

Mandatory Source of Supply: East Texas Lighthouse for the Blind, Tyler, TX

Contracting Activity: DLA LAND AND MARITIME, COLUMBUS, OH

NSN(s)—Product Name(s)

7520–01–483–8993—Stand, Calendar Pad, for 3” × 3–3/4” refill, Black

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)

4220–00–926–9468—Vest, Life Preserver, USN, Red, Medium

Mandatory Source of Supply: Mississippi Industries for the Blind, Jackson, MS
Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

NSN(s)—Product Name(s)

4220–00–926–9468—Vest, Life Preserver, USN, Red, Medium

Mandatory Source of Supply: Lions Volunteer Blind Industries, Inc., Morristown, TN

Contracting Activity: DLA TROOP SUPPORT, PHILADELPHIA, PA

NSN(s)—Product Name(s)

MR 402—Bag, Shopping Tote, Laminated, Small, “Live Sweet”

MR 403—Bag, Shopping Tote, Laminated, Small, “Live Well”

MR 404—Bag, Shopping Tote, Laminated, Large, “Live Spicy”

MR 405—Bag, Shopping Tote, Laminated, Fresh, “Live Fresh”

MR 406—Bag, Shopping Tote, Laminated, Large, “Live Sweet”

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

Contracting Activity: Military Resale-Defense Commissary Agency

Services

Service Type: Administrative Services

Mandatory for: Milwaukee Federal Building and U.S. Courthouse, Milwaukee, WI

Mandatory Source of Supply: Milwaukee Center for Independence, Inc., Milwaukee, WI

Contracting Activity: GENERAL SERVICES ADMINISTRATION, FPDS AGENCY COORDINATOR

Service Type: Janitorial/Custodial

Mandatory for: Internal Revenue Service: 11631 Caroline Road, Philadelphia, PA

Mandatory Source of Supply: UNKNOWN

Contracting Activity: TREASURY, DEPARTMENT OF THE, DEPT OF TREAS/

Service Type: Telephone/Switchboard Operator

Mandatory for: VA Northern California Health Care System, Martinez, CA

Mandatory Source of Supply: Project Hired, San Jose, CA

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, 261–NETWORK CONTRACT OFFICE 21

Service Type: Telephone/Switchboard Operator

Mandatory for: Department of Veterans Affairs, VA Northern California Health Care System, 10535 Hospital Way, Sacramento, CA

Mandatory Source of Supply: Project Hired, San Jose, CA

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, 261–NETWORK CONTRACT OFFICE 21

Service Type: Document Destruction

Mandatory for: VA North Clinic: 916 W Owens Avenue, Las Vegas, NV

Mandatory for: VA Central Clinic: 901 Rancho Lane, Las Vegas, NV

Mandatory for: VA Administration: 1841 E. Craig Road, Ste. B Warehouse, Las Vegas,

NV

Mandatory for: VA Administration #2: 2455 W. Cheyenne, Ste. 102, Las Vegas, NV

Mandatory for: VA West Clinic: 630 S Rancho Road, Las Vegas, NV

Mandatory for: VA Loma Linda Healthcare System: 11201 Benton Street, Loma Linda, CA

Mandatory Source of Supply: Goodwill Industries of Southern California, Panarama City, CA

Contracting Activity: VETERANS AFFAIRS, DEPARTMENT OF, NAC

Service Type: Janitorial/Custodial

Mandatory for: Defense Enterprise Computing Center (DECC)

Mechanicsburg: Building 504B, Mechanicsburg, PA

Mandatory for: Defense Enterprise Computing Center (DECC)

Mechanicsburg: Building 309T, Mechanicsburg, PA

Mandatory Source of Supply: Goodwill Services, Inc., Harrisburg, PA

Contracting Activity: DEFENSE INFORMATION SYSTEMS AGENCY (DISA), IT CONTRACTING DIVISION–PL83

Michael R. Jurkowski,

Deputy Director, Business & PL Operations.

[FR Doc. 2020–18361 Filed 8–20–20; 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 services 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:* September 20, 2020.

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 services listed below from nonprofit agencies employing persons who are blind or have other severe disabilities.

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

Services

Service Type: Janitorial Service

Mandatory for: FAA, Denver Air Traffic Control Tower/Base Building and TRACON/Generator Building, Denver, CO

Mandatory Source of Supply: Bayaud Industries, Inc., Denver, CO

Contracting Activity: FEDERAL AVIATION ADMINISTRATION, 697DCK REGIONAL ACQUISITIONS SVCS

Service Type: Base Supply Center and Retail Gift Shop

Mandatory for: Bureau of Alcohol, Firearms, Tobacco and Explosives, Washington, DC

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

Contracting Activity: ATF ACQUISITION AND PROPERTY MGMT DIV, ATF

Deletions

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

Products

NSN(s)—Product Name(s)

MR 10638—Carrot and Dip To Go, Includes Shipper 20638

MR 10651—Saver, Lemon

MR 10671—Celery and Dip To Go,

Includes Shipper 20671

MR 10744—Container, Snack, Pigout, Includes Shipper 20744

MR 10767—Saver, Grapefruit, Includes Shipper 20767

MR 11102—Bags, Roasting, Includes Shipper 21102

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

Contracting Activity: Military Resale-Defense Commissary Agency

Services

Service Type: Laundry Service

Mandatory for: Health & Human Services Supply Center, Perry Point, MD

Mandatory Source of Supply: Rappahannock Goodwill Industries, Inc., Fredericksburg, VA

Contracting Activity: HEALTH AND HUMAN SERVICES, DEPARTMENT OF, DEPT OF HHS

Service Type: Administrative Services

Mandatory for: General Services

Administration: 200 Chestnut Street,

Philadelphia, PA
Mandatory Source of Supply: Elwyn, Aston, PA

Contracting Activity: PUBLIC BUILDINGS SERVICE, GSA/PBS/R03 NORTH SERVICE CENTER

Service Type: Latrine Services

Mandatory for: Stryker National Logistics Center, Auburn, WA

Mandatory Source of Supply: Skookum Educational Programs, Bremerton, WA

Contracting Activity: DEPT OF THE ARMY, W4GG HQ US ARMY TACOM

Michael R. Jurkowski,

Deputy Director, Business & PL Operations.

[FR Doc. 2020-18362 Filed 8-20-20; 8:45 am]

BILLING CODE 6353-01-P

INTERNATIONAL DEVELOPMENT FINANCE CORPORATION

[DFC-015]

Submission for OMB Review; Comments Request

AGENCY: U.S. International Development Finance Corporation (DFC).

ACTION: Notice of Information Collection; request for comment.

SUMMARY: Under the provisions of the Paperwork Reduction Act, agencies are required to publish a Notice in the **Federal Register** notifying the public that the agency is creating a new information collection for OMB review and approval and requests public review and comment on the submission. Comments are being solicited on the need for the information; the accuracy of the burden estimate; the quality, practical utility, and clarity of the information to be collected; and ways to minimize reporting the burden, including automated collected techniques and uses of other forms of technology.

DATES: Comments must be received by October 20, 2020.

ADDRESSES: Comments and requests for copies of the subject information collection may be sent by any of the following methods:

- *Mail:* Joanna M. Reynolds, Agency Submitting Officer, U.S. International Development Finance Corporation, 1100 New York Avenue NW, Washington, DC 20527.

- *Email:* fedreg@dfc.gov.

Instructions: All submissions received must include the agency name and agency form number or OMB form number for this information collection. Electronic submissions must include the agency form number in the subject line to ensure proper routing. Please note that all written comments received in

response to this notice will be considered public records.

FOR FURTHER INFORMATION CONTACT: Agency Submitting Officer: Joanna M. Reynolds, (202) 357-3979.

SUPPLEMENTARY INFORMATION: This notice informs the public that DFC will submit to OMB a request for approval of the following information collection.

Summary Form Under Review

Title of Collection: MTU Intake Questionnaire.

Type of Review: New information collection.

Agency Form Number: DFC-015.

OMB Form Number: Not assigned, new information collection.

Frequency: Once per potential client per project.

Affected Public: Business or other for-profit; not-for-profit institutions.

Total Estimated Number of Annual Number of Respondents: 130.

Estimated Time per Respondent: 1 hour.

Total Estimated Number of Annual Burden Hours: 130 hours.

Abstract: The MTU Intake Questionnaire is the principal document used to collect information from potential clients seeking support from the Mission Transaction Unit (MTU) of DFC. MTU works together with USAID missions and operating units to promote and advance the agencies' development objectives around the world.

Dated: August 18, 2020.

Nichole Skoyles,

Administrative Counsel, Office of the General Counsel.

[FR Doc. 2020-18408 Filed 8-20-20; 8:45 am]

BILLING CODE 3210-01-P

DEPARTMENT OF EDUCATION

[Docket No. ED-2020-SCC-0136]

Agency Information Collection Activities; Comment Request; Formula Grant EASIE Electronic Application System for Indian Education

AGENCY: Office of Elementary and Secondary Education (OESE), Department of Education (ED).

ACTION: Notice.

SUMMARY: In accordance with the Paperwork Reduction Act of 1995, ED is proposing a revision to an existing information collection.

DATES: Interested persons are invited to submit comments on or before October 20, 2020.

ADDRESSES: To access and review all the documents related to the information